

**Expanded Apportionment Format (SF 132)**

The system hides columns A - F when you validate a file, but each row contains the proper TAFS. If you add rows or change the TAFS, you must update these columns.

FY 2009 Apportionment  
Funds provided by Public Law 110-999

Identify in the header the law(s) providing the budget authority.

Line No	Line Split	Bureau/ Account Title / Cat B Stub / Line Split	Previous Approved	Prev Approved Footnote	Agency Request	Agency Footnote	OMB Action	OMB Footnote	Memo Obligations
<p><b>Department of Government</b>  <b>Bureau: Office of the Secretary</b>  <b>Account: Salaries and Expenses (003-04-1109)</b>  <b>TAFS: 80-0137 /2009</b></p>									
BEA	DISC	BEA Category							
RptCat	NO	Reporting Categories							
Adj/Auth	NO	Adjustment Authority provided							
<b>BUDGETARY RESOURCES</b>									
<b>Unobligated balance:</b>									
1A		Unob Bal: Brought forward, October 1 (+ or -)							
1B		Unob Bal: Adjustment to SOY balance brought forward, October 1 (+ or -)							
<b>Recoveries of prior year unpaid obligations:</b>									
2A		Recoveries of prior year unpaid obligations, Actual							
2B		Recoveries of prior year unpaid obligations, Anticipated							
<b>Budget authority \ Appropriation:</b>									
3A1		BA: Appropriation, Actual			7,400,000		7,400,000		
3A2		BA: Appropriation, Anticipated							
3B		BA: Borrowing authority							
3C		BA: Contract authority							
<b>Budget authority \ Spending authority from offsetting collections (gross):</b>									
<b>Earned:</b>									
3D1A		BA: Offsetting Collections - Earned, Collected							
3D1B		BA: Offsetting Collections - Earned, Change in receivables from Fed sources							
<b>Change in unfilled customer orders (+ or -):</b>									
3D2A		BA: Change in unfilled customer orders - Advance received							
3D2B		BA: Change in unfilled customer orders - Without advance from Fed sources							
3D3		BA: Offsetting collections - Anticipated, without advance			403,000		403,000		
3D4		BA: Offsetting Collections - Previously unavailable							
<b>Expenditure transfers from trust funds:</b>									
3D5A		BA: Expenditure transfers from trust funds - Collected							
3D5B		BA: Expenditure transfers from trust funds - Change in receivables							
3D5C		BA: Expenditure transfers from trust funds - Anticipated							
<b>Nonexpenditure transfers, net:</b>									
4A		Nonexpenditure transfers, net: Actual transfers, BA							
4B		Nonexpenditure transfers, net: Anticipated transfers, BA							
4C		Nonexpenditure transfers, net: Actual transfers, unob balances							
4D		Nonexpenditure transfers, net: Anticipated transfers, unob balances							
5	A	Temporarily not available pursuant to Public Law ___ (-)			-1,000		-1,000		
<b>Permanently not available:</b>									
6A		Permanently not available: Cancellations of expired or no-year accounts (-)							
6B		Permanently not available: Enacted reductions (-)							
6C		Permanently not available: Capital transfer and redemption of debt (-)							
6D		Permanently not available: Other authority withdrawn (-)							
6E		Permanently not available: Pursuant to Public Law ___ (-)							
6F		Permanently not available: Anticipated for rest of year (-)							
7		<b>Total budgetary resources</b>	0		<b>7,802,000</b>		<b>7,802,000</b>		
<b>APPLICATION OF BUDGETARY RESOURCES</b>									
<b>Apportioned:</b>									
8A1		First quarter			1,952,000		1,952,000		
8A2		Second quarter			1,950,000		1,950,000		
8A3		Third quarter			1,950,000		1,950,000		
8A4		Fourth quarter			1,950,000		1,950,000		
8B1		Prairie Restoration Fund							
8C		Apportioned for future fiscal years				A1		A1	
9		Budgetary Resources: Withheld pending rescission (pursuant to 2 U.S.C. 683)							
10		Budgetary Resources: Deferred							
11		Budgetary Resources: Unapportioned balance of revolving fund							
12		<b>Total budgetary resources</b>	0		<b>7,802,000</b>		<b>7,802,000</b>		

Submitted \_\_\_\_\_ Date \_\_\_\_\_

Approved \_\_\_\_\_ Date \_\_\_\_\_

Display the text of any footnotes in a separate tab in your Excel file.