

<b>REQUEST FOR RECORDS DISPOSITION AUTHORITY</b> <i>(See Instructions on reverse)</i>		<b>LEAVE BLANK (NARA use only)</b>	
TO NATIONAL ARCHIVES and RECORDS ADMINISTRATION (NIR) WASHINGTON, DC 20408		JOB NUMBER NI 129 00-34	DATE RECEIVED 9 8-00
1 FROM (Agency or establishment) FEDERAL BUREAU OF PRISONS		<b>NOTIFICATION TO AGENCY</b>	
2 MAJOR SUBDIVISION CENTRAL OFFICE		In accordance with the provisions of 44 U S C 3303a the disposition request, including amendments, is approved except for items that may be marked "disposition not approved" or "withdrawn" in column 10	
3. MINOR SUBDIVISION (SEE ATTACHED)			
4. NAME OF PERSON WITH WHOM TO CONFER OMAR HERRAN	5. TELEPHONE (202) 514 - 2254	DATE 12-20-00	ARCHIVIST OF THE UNITED STATES <i>John W. Paul</i>

6. AGENCY CERTIFICATION  
I hereby certify that I am authorized to act for this agency in matters pertaining to the disposition of its records and that the records proposed for disposal on the attached \_\_\_\_\_ page(s) are not now needed for the business of this agency or will not be needed after the retention periods specified; and that written concurrence from the General Accounting Office, under the provisions of Title 8 of the GAO Manual for Guidance of Federal Agencies,

is not required;       is attached; or       has been requested.

DATE 9/20/00	SIGNATURE OF AGENCY REPRESENTATIVE <i>Omar Herran</i>	TITLE CHIEF, INFORMATION MANAGEMENT OFFICE
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7. ITEM NO.	8. DESCRIPTION OF ITEM AND PROPOSED DISPOSITION	9. GRS OR SUPERSEDED JOB CITATION	10. ACTION TAKEN (NARA USE ONLY)
(SEE ATTACHED)			

*Agency NWMD NWML NWCT NR*

CO\_ADM\_Finance\_Branch

## **Federal Bureau of Prisons: Record Group 129**

CENTRAL OFFICE - ADMINISTRATION DIVISION  
FINANCE BRANCH

### **1. Financial Statements**

Statements are annual summaries made up of the Balance Sheet, the Statement of Net Costs, Changes in Net Position, and Budgetary Resources and Financing for the year. They are prepared for auditors review and opinion. The annual financial report for the Trust Fund is incorporated here. Statements also include footnotes and supplemental information as required by various OMB circulars, OMB Bulletins, and Federal law.

**Disposition:** *Temporary: Cut off at end of reporting period. Destroy when 10 years old.*

### **2. ELECTRONIC VERSION OF RECORDS CREATED BY THE ELECTRONIC MAIL AND WORD PROCESSING APPLICATIONS for item 1 of the Detention Division schedule.**

**Disposition:** *Temporary. Delete after record keeping copy has been produced.*