

SUPPLEMENT

Section V

USSGL Crosswalk - Budget Program and Financing (P&F) Schedule

Line No.	USSGL Acct.	USSGL Account Title	Begin/End	Debit/Credit	Reimb Flag	Apport Cat	Auth Type Code	Avail Time	BEA Cat	Borrow Source	Fed/Non Fed	Year of BA	PY Adj	Reduction Type	TAS Status	Trans. Code	Fund Type	Financing Account Code	Debit	Credit	Addl. Info.
1020 Adjustment to unobligated balance brought forward, Oct 1 (+ or -																					
1020	415800	Authority Made Available From Offsetting Collection Balances Previously Precluded From Obligation	E	D/C					D/M				P		U	X/K/N	EP/ER	N	+	-	
1020	415800	Authority Made Available From Offsetting Collection Balances Previously Precluded From Obligation	E	D/C					D				P		U	X/K/N	EG	N	+	-	
<u>1020</u>	<u>415800</u>	<u>Authority Made Available From Offsetting Collection Balances Previously Precluded From Obligation</u>	<u>E</u>	<u>D/C</u>					<u>M</u>				<u>P</u>		<u>U</u>	<u>X/K/N</u>	<u>ET</u>	<u>N</u>	<u>±</u>	<u>-</u>	