

SUPPLEMENT

Section VI

USSGL Crosswalk - Reclassified Statement of Changes in Net Position

Line No.	USSGL Acct.	USSGL Account Title	Begin/End	Fed/NonFed	Exch/ Nonexch	Budgetary Impact Indicator	Reporting Type Code	Recip. Cat.	Addl. Info.	
<b>5.8</b>	<b>Miscellaneous Earned Revenues/2</b>									
5.8	590000	Other Revenue	E	N	E	D/E	E/U			
5.8	590900	Contra Revenue for other Revenue	E	N	E	D/E	E/U			
<b>7.3</b>	<b>Appropriations Expended (RC 39 38) / 1</b>							<b>39 38</b>		
<b>7.12</b>	<b>Collections for Others Transferred to the General Fund (RC 44)</b>							<b>44</b>		
7.12	532000	Penalties and Fines Revenue	E	G	T		E/U			
7.12	532400	Contra Revenue for Penalties and Fines	E	G	T		E/U			
<b>7.16</b>	<b>General Fund Financed Appropriations - Expended (RC 3938) / 1</b>							<b>39-38</b>		
<b>8.6</b>	<b>Other non-budgetary financing sources for debt accruals/amortization (RC 37) /1</b>							<b>37</b>		
8.6	579001	Other Non-Budgetary Financing Sources for Debt Accruals/Amortization	E	G			U			
<b>8.6 8.7</b>	<b>Other Non-Budgetary Financing Sources (RC 29) /1, 9</b>							<b>29</b>		
8.6 8.7	573000	Financing Sources Transferred Out Without Reimbursement	E	Z			E/U			
8.6 8.7	579000	Other Financing Sources	E	G/Z		E	E/U			
8.6 8.7	579100	Adjustment to Financing Sources - Credit Reform	E	G/Z		E	E/U			
8.6 8.7	599000	Collections for Others - Statement of Custodial Activity	E	Z	T	E	E/U		7	
8.6 8.7	599100	Accrued Collections for Others - Statement of Custodial Activity	E	Z	T	E	E/U		7	
8.6 8.7	599300	Offset to Non-Entity Collections-Statement of Changes in Net Position	E	Z		E	E/U			
8.6 8.7	599400	Offset to Non-Entity Accrued Collections-Statement of Changes in Net Position	E	Z		E	E/U			
<b>8.8</b>	<b>Other financing sources for the General Fund (RC 37) /1</b>							<b>37</b>		
8.8	579010	Other General Fund Financing Sources	E	F/Z			U			

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<b>8.7 8.9</b>	<b>Transfer in of Agency Unavailable Custodial and Non-Entity Collections (RC 44) (for use by Treasury General Fund only)</b>							44	
<b>8.7 8.9</b>	532000	Penalties and Fines Revenue	E	F	T		E/U		
<b>8.7 8.9</b>	532400	Contra Revenue for Penalties and Fines	E	F	T		E/U		
<b>8.7 8.9</b>	571000	Transfer in of Agency Unavailable Custodial and Non-Entity Collections	E	F			U		
<b>8.8 8.10</b>	<b>Accrual of Agency's Amounts to be Collected (RC 48) (for use by Treasury General Fund only)</b>							48	
<b>8.8 8.10</b>	571200	Accrual of Agency Amount To Be Collected - Custodial and Non-Entity	E	F			U		
<b>8.9 8.11</b>	<b>Total Other Financing Sources</b>								
	<b>This line is calculated. Equals sum of lines 8.1 through 8.8 8.10</b>								
	<b>This line is calculated. Equals sum of lines 4, 5.9, 6.5, 7.18, 8.9 8.11, and 9.</b>								