## SUPPLEMENT

Line No.	USSGI Acct.	USSGL Account Title	_	1	Reimb Flag	 Auth Type Code			Borrow Source		Year of BA	PY Adj	Reduction Type	TAS Status	Trans. Code	Fund Type	Financing Account Code	Debit	Credit	Addl. Info.
	BUDG	ETARY RESOURCES															1			
																				<u> </u>
	Unobli	gated balance:												1	· ·			1	1	
1000	77 110	4 11 1 146 1044					<u> </u>													Щ_
1000		Authority Adjusted for Interest on the Bureau of the Fiscal Service	D	D/C	1		1	м				l v l		II	X/K/N	EG	N	Ι.	1	Г
1000	412200	Securities	В	D/C				M				^			A/K/IN	EG	IN	+	_	
1000	412600		В	D/C		B/P		D/M		F		X	SEQ/XXX	U/E	X/K/N	ES/ET	N	+	-	
1000	412700	Amounts Appropriated From Specific Invested TAFS - Payable	В	D/C				M		F		X	XXX	U/E	X/K/N	EG	N	+	-	
1000	412700	· · · · · · · · · · · · · · · · · · ·	В	D/C				D/M	1	F		X	SEQ/XXX		X/K/N	ES/ET	N	+		
1000	413600		В	D/C				D/M				X		U	X/K/N	ET	N	+	-	
1000	413700	<u> </u>	В	D/C				D/M		F		X		U	X/K/N	ET	N	+	-	
1000	413900	-	В	D/C										U	X/K/N	EG/EP/ER/ES/ET	N	+	-	
1000	414900	Č ,	В	D/C					F/P/T					U	X/K/N	EG/EP/ER/ET	D/G/N	+	-	
1000	415300	×	В	D/C						F	BAL/NEW	X		U	X/K/N	ET	N	+	-	<u> </u>
1000	416600	Balances	В	D/C				M		F		X		U	X/K/N	EP/ES/ET	N	+	-	
1000	416600	Allocations of Realized Authority - To Be Transferred From Invested Balances	В	D/C				D		F		X		U	X/K/N	EG/ES/ET	N	+	-	
1000	417100	Nonallocation Transfers of Invested Balances - Receivable	В	D/C				D		F		X	XXX	U/E	X/K/N	EG/ES/ET	N	+	-	
1000	417100	Nonallocation Transfers of Invested Balances - Receivable	В	D/C				M		F		X	SEQ/XXX	U/E	X/K/N	ES/ET	N	+	-	
1000	417200	Nonallocation Transfers of Invested Balances - Payable	В	D/C				D		F		X	XXX	U	X/K/N	ES/ET	N	+	-	
1000	417200	ý .	В	D/C				M		F		X	SEQ/XXX	U	X/K/N	ES/ET	N	+	-	
1000	417200		В	D/C				M		F		X	XXX	U	X/K/N	EP	N	+	-	<u> </u>
1000	420100		В	D/C										U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+	-	<u> </u>
1000	422100		В	D/C				D/M		E/F		X		U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+	-	<u> </u>
1000	422200		В	D/C				D/M		E/F/N		X		U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+	-	<del></del>
1000	422500		В	D/C			-	D/M		T2 / C2		X		U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+	-	₽
1000	425100		В	D/C				D/M		E/F		X		U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+	-	
1000	428300		B	D/C	+		1	D/M D/M				X					D/G/N D/G/N	+	-	<del>                                     </del>
1000	428600	Receivable From the Liquidating Fund Receivable From the Financing Fund	B B	D/C D/C				D/M D/M				X				EC/EG/EM/EP/ER/ES/ET/TR EC/EG/EM/EP/ER/ES/ET/TR	D/G/N D/G/N	+	-	$\vdash$
1000	428700	<u> </u>	В	D/C				D/M				X					D/G/N	T	-	<b>-</b>
1000		Adjustments to the Exchange Stabilization Fund	В	D/C D/C	<del>                                     </del>			D/1VI				X			X/K/N	EC/EG/EM/EF/ER/ES/E1/TR EP	N	+	<del>                                     </del>	<del></del>
1000	436000		R	C								X		II	N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	_	
1000	438400		В	D/C		S		D				X	OTR/SEQ	U/E	X/K/N	EP/ER/ET/TR	N	+	-	
1000	438400	· · · ·	В	D/C		В			F/P/T			X	SEQ	_	X/K/N	EP/ER/ES/ET	N	+	-	
1000	438400	<del>• • • • • • • • • • • • • • • • • • • </del>	В	D/C		C		M				X	SEQ	_	X/K/N	ES/ET	N	+	-	
1000	438400	* * * * * * * * * * * * * * * * * * * *	В	D/C		D		D/M				X	OTR		X/K/N	ES/ET	N	+	-	
1000	438400	1 /	В	D/C		P		M				X	SEQ		X/K/N	EP	N	+	-	
1000	438400	· · · · · · · · · · · · · · · · · · ·	В	D/C		P		M				X	OTR/SEQ/XXX	_	X/K/N	ES/ET	N	+	-	
1000	438400	Temporary Reduction/Cancellation Returned by Appropriation	В	D/C		S		M				X	OTR/SEQ	U/E	X/K/N	EG/EP/ER/ET/TR	N	+	-	

SUPPLEMENT

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No.   No.   Col.   Co	Line	USSGL				1								1		ı	T					
18390    Temporary Relation Cancellation Returned by Appropriation   B   DC   P   D   X   SEO   UB   X/K   EPER   N   -	No.		USSGL Account Title				1 ^^ 1	Type						PY Adj	Reduction Type	I	1	Fund Type	Account	Debit		Addl Info
1906   145407   Temperory Relation Cancellation Returned by Appropriation   1   D.C.   S.   D.   N.   X.   ATTOTRATIC   U.F.   K.K.N.   F.C.   R.   1	1000	438400	Temporary Reduction/Cancellation Returned by Appropriation	В	D/C			P		D				X	ATB/OTR/SEQ/XXX	U/E	X/K/N	ES/ET	N	+	-	
100   158/00   Temperary Relactions Camelations Returned by Appropriations   B   DC   N   N   N   N   N   N   N   N   N	1000	438400	Temporary Reduction/Cancellation Returned by Appropriation	В	D/C			P		D				X	SEQ	U/E	X/K/N	EP/ER	N	+	- 1	
1909   \$4940   Temporary Reduction Cancellation Returned by Appropriation   B   DC     S   D     X   ATB   U   XKN   TR   N	1000	438400	Temporary Reduction/Cancellation Returned by Appropriation	В	D/C			S		D				X	ATB/OTR/SEQ	U/E	X/K/N	EG	N	+	-	
1000   459/00   Receips and Appropriation Transporting Procedured From Obligation   B   DC   CP   DM   X   U   XKN   ESSET   N   +	1000	438400	Temporary Reduction/Cancellation Returned by Appropriation	В	D/C			P		M				X	SEQ	Е	K/N	EG	N	+	- 1	
1999   45979   Recepts and Appropriations Temporarily Precluded From Obligation   B   DC   CP   DM   X   U   XKN   USUT   N   1   -	1000	438400	Temporary Reduction/Cancellation Returned by Appropriation	В	D/C			S		D				X	ATB	U	X/K/N	TR	N	+	- 1	
1000   45890   Offsating Collections Temporarily Precladed From Obligation   B   DC   S   DM   X   U   X/KN   FG/FPFE   N   +   -	1000	439400	Receipts Unavailable for Obligation Upon Collection	В	D/C					D/M				X		U	X/K/N	ES/ET	N	+	- ]	
1000   49900   Oliseting Collection Femporally Precluded From Obligations, Unjuried   B   DC   DR   ARB   D   N   N   1   -	1000	439700	Receipts and Appropriations Temporarily Precluded From Obligation	В	D/C			C/P		D/M				X		U	X/K/N	ES/ET	N	+	-	
1000   1000	1000	439800	Offsetting Collections Temporarily Precluded From Obligation	В	D/C			S		D/M				X		U	X/K/N	EG/EP/ER	N	+	i - 1	
1000   1000	1000		<u> </u>	В	D/C			S		D				X		Е	-	EG	N	+		
1000   1000	1000	480100	Undelivered Orders - Obligations, Unpaid	В	D/C	D/R	A/B/E							X		U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+	1	
1901   1901   1901   1901   1902   1902   1903	1000	480200	Undelivered Orders - Obligations, Prepaid/Advanced	В	D/C	D/R	A/B/E			D/M			BAL/NEW	X		U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	- 1	
None-penditure transfers:	1000	480200	Undelivered Orders - Obligations, Prepaid/Advanced	В	D/C	D/R	A/B/E			M				X		U/E	X/K/N	EP/ER	D/G	+	- 1	
None-spenditure transfers:	1000	490100	Delivered Orders - Obligations, Unpaid	В	D/C	D/R	A/B/E							X		U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+	- 1	
1010   1010	1000	490800	Authority Outlayed Not Yet Disbursed	В	D/C	D/R	A/E			D/M			BAL/NEW	X		U	X/K/N	EG/ER	N	+	- 1	
1010   1010		•			•	•	•		-		•			-		-	•		•			
1010   117600   Allocation Transfers of Prior-Year Balances   E   C   P/S   F   X   U/E   X/K/N   EC/EG/EM/EP/ER/ES/ETTR   N   + -		Nonexpe	enditure transfers:																			
1010   117600   Allocation Transfers of Prior-Year Balances   E   C   P/S   F   X   U/E   X/K/N   EC/EG/EM/EP/ER/ES/ETTR   N   + -																						
1010   149700   Transfers - Prior - Year Balances	1010	Unobliga	ated balance transferred to other accounts (-)																			
1010   419700   Balance Transfers-Out - Expired to Expired   Fe   C   P/S     X   E   K/N   EC/EG/EM/EP/ER/ES/ET/TR   N   +   -	1010	417600	Allocation Transfers of Prior-Year Balances	Е	С			P/S				F		X		U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	- 1	
1011   Unobligated balance transferred from other accounts	1010	419000	Transfers - Prior-Year Balances	Е	С			P/S				F		X		U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	_ J	
11   147600   Allocation Transfers of Prior-Year Balances	1010	419700	Balance Transfers-Out - Expired to Expired	Е	C			P/S						X		Е	K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+		
11   147600   Allocation Transfers of Prior-Year Balances	1011	T7 111																				
1910   19000   Transfers - Prior-Year Balances   E   D   P/S   F   X   U   X/K/N   EC/EG/EM/EP/ER/ES/ET/TR   N   + -				Б		1	· ·	D/C	1		ı .	Б		1 37		I II/E	37/17/31		l N			
1011   419600   Balance Transfers-In - Expired to Expired   E   D   P/S   X   E   K/N   EC/EG/EM/EP/ER/ES/ET/TR   N   + -				_	- Р							Ι'				U/E			- '	+		
Unobligated balance Transfers - Extension of Availability Other Than E D/C P/S F X U/E X/K/N EC/EG/EM/EP/ER/ES/ET/TR N + - Reappropriations  1012 419100 Balance Transfers - Extension of Availability Other Than E D/C P/S F X U/E X/K/N EC/EG/EM/EP/ER/ES/ET/TR N + - Reappropriations  1012 419200 Balance Transfers - Unexpired to Expired E D/C P/S X U/E X/K/N EC/EG/EM/EP/ER/ES/ET/TR N +	_				ь	ļ						F				U				+	<del>-</del>	
1012   419100   Balance Transfers - Extension of Availability Other Than   E   D/C   P/S   F   X   U/E   X/K/N   EC/EG/EM/EP/ER/ES/ET/TR   N   + -     -	1011	419600	Balance Transfers-In - Expired to Expired	E	l D	<u> </u>		P/S			<u> </u>			X		E	K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+		
Reappropriations	1012	Unobliga	ated balance transfers between expired and unexpired accounts																			
1012   419200   Balance Transfers - Unexpired to Expired   E   D/C   P/S   X   U/E   X/K/N   EC/EG/EM/EP/ER/ES/ET/TR   N   + -     -	1012	419100	•	Е	D/C			P/S				F		X		U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
1013   Unobligated balance of contract authority transferred to or from other accounts (net) (+ or -)   1013   415300   Transfers of Contract Authority - Nonallocation   E   D/C     F   BAL   X   U   X/K/N   ET   N   +   -   I   I   I   I   I   I   I   I   I	1012	419200	Balance Transfers - Unexpired to Expired	Е	D/C			P/S						X		U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
accounts (net) (+ or -)         1013   415300   Transfers of Contract Authority - Nonallocation       E D/C   F BAL X   U X/K/N ET N + - 1         1013   415300   Transfers of Contract Authority - Nonallocation       B D/C   F BAL X   U X/K/N ET N - + 1         Adjustments:         1020   Adjustment to unobligated balance brought forward, Oct 1 (+ or -)	1012	419900	Transfer of Expired Expenditure Transfers - Receivable	Е	D/C							F		X		U/E	X/K/N	ET	N	+		
1013   415300   Transfers of Contract Authority - Nonallocation   E   D/C     F   BAL   X   U   X/K/N   ET   N   +   -   1   1   1   1   1   1   1   1   1	1013	U	· · · · · · · · · · · · · · · · · · ·																			
415300 Transfers of Contract Authority - Nonallocation B D/C F BAL X U X/K/N ET N - + 1  Adjustments:  Adjustment to unobligated balance brought forward, Oct 1 (+ or -)																						
Adjustments:  Adjustment to unobligated balance brought forward, Oct 1 (+ or -)			*		-		ļļ		<b>_</b>			F					_			+		1
1020 Adjustment to unobligated balance brought forward, Oct 1 (+ or -)	1013	415300	Transfers of Contract Authority - Nonallocation	В	D/C	<u> </u>						F	BAL	X		U	X/K/N	ET	N	-	+	1
1020 Adjustment to unobligated balance brought forward, Oct 1 (+ or -)		Adjustm	nents:																			_
																					1	
	1020	Adjustm	nent to unobligated balance brought forward. Oct 1 (+ or -)		-	-	·		•	-					!		-					
				Е	D/C			D/P		D/M				B/P		U/E	X/K/N	EG/EP/ER	N	+	- 1	

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Line No.		USSGL Account Title	Begin/ End		Reimb Flag	Apport Cat	Auth Type Code	Time		ow Fed/ ce NonFed	Year of BA	PY Adj	Reduction Type	TAS Status		Fund Type	Financing Account Code	Debit	Credit	Addl. Info.
1020	411200	Liquidation of Deficiency - Appropriations	E	D/C				I	D/M			B/P		U/E	X/K/N	EG/EP/ER	N	+	-	<u> </u>
1020	411300	Appropriated Receipts Derived from Unavailable Trust or Special Fund Receipts	Е	D/C			D/P	I	D/M			B/P	XXX	U/E	X/K/N	ES/ET	N	+	-	
1020	411300	Appropriated Receipts Derived from Unavailable Trust or Special Fund Receipts	Е	D/C			P	I	D/M			B/P	SEQ	U/E	X/K/N	ES/ET	N	+	-	
1020	411400	Appropriated Receipts Derived from Available Trust or Special Fund Receipts	Е	D/C			D/P	I	D/M			B/P		U/E	X/K/N	ES/ET	N	+	-	
1020	411500	Loan Subsidy Appropriation	Е	D/C			D/P	I	D/M			B/P		U/E	X/K/N	EG	N	+	-	
1020		Debt Forgiveness Appropriation	Е	D/C			P		D/M			B/P		U/E	X/K/N		N	+	_	
1020		Loan Administrative Expense Appropriation	Е	D/C			D/P	I	D/M			B/P		U/E	X/K/N	EG	N	+	-	
1020		Reestimated Loan Subsidy Appropriation	Е	D/C								B/P		U/E	X/K/N	EG	N	+	-	
1020		Other Appropriations Realized	Е	D/C			D/E/F/P	I	D/M			B/P		U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET	N	+	-	
1020		Amounts Appropriated From Specific Invested TAFS Reclassified - Receivable - Cancellation	Е	D/C			P/S	I	D/M			Р		U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
1020		Authority Adjusted for Interest on the Bureau of the Fiscal Service Securities	Е	D/C					М			B/P		U	X/K/N	EG	N	+	-	
1020		Amounts Appropriated From Specific Invested TAFS Reclassified - Receivable - Temporary Reduction	Е	D/C			P/S	I	D/M			B/P		U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
1020		Amounts Appropriated From Specific Invested TAFS Reclassified - Payable - Temporary Reduction/Cancellation	Е	D/C				I	D/M			B/P		U	X/K/N	ES/ET	N	+	-	
1020		Amounts Appropriated From Specific Invested TAFS Reclassified - Payable - Temporary Reduction/Cancellation	Е	D/C					М			B/P		U/E	X/K/N	EG	N	+	-	
1020	412500	Loan Modification Adjustment Transfer Appropriation	Е	D/C				I	D/M			B/P		U/E	X/K/N	EG/EP/ER	D/G/N	+	_	
1020	-	Amounts Appropriated From Specific Invested TAFS - Receivable	Е	D/C			B/P		М	F		B/P	SEQ/XXX	U/E	X/K/N	ES/ET	N	+	-	
1020	412600	Amounts Appropriated From Specific Invested TAFS - Receivable	Е	D/C			P		D	F		B/P	XXX	U/E	X/K/N	ES/ET	N	+	-	
1020	412700	Amounts Appropriated From Specific Invested TAFS - Payable	Е	D/C				I	D/M	F		B/P	SEQ/XXX	U/E	X/K/N	ES/ET	N	+	-	
1020		Amounts Appropriated From Specific Invested TAFS - Transfers-In	Е	D/C			P		D/M	F		B/P	XXX	U/E	X/K/N	EG	N	+	-	
1020	412800	Amounts Appropriated From Specific Invested TAFS - Transfers-In	Е	D/C			B/P	I	D/M	F		B/P	SEQ/XXX	U/E	X/K/N	ES/ET	N	+	-	
1020	412900	Amounts Appropriated From Specific Invested TAFS - Transfers-Out	Е	D/C			P	I	D/M	F		B/P	XXX	U/E	X/K/N	EG	N	+	-	
1020	412900	Amounts Appropriated From Specific Invested TAFS - Transfers-Out	Е	D/C			B/P	I	D/M	F		B/P	SEQ/XXX	U/E	X/K/N	ES/ET	N	+	-	
1020	413000	Appropriation To Liquidate Contract Authority Withdrawn	Е	D/C	1			<del>                                     </del>		+		B/P		U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
1020		Current-Year Contract Authority Realized	 E	D/C	<u> </u>			<del>   </del>	D/M	1		P			X/K/N		N	+	-	
1020		Substitution of Contract Authority	E	D/C	l		S	<del>     </del>		+		P		U	X/K/N	ER	N	+	-	
1020	_	Decreases to Indefinite Contract Authority	E	D/C				<del>   </del>	D/M			P				EC/EG/EM/EP/ER/ES/ET/TR	N	+	_	
		Contract Authority Withdrawn	E	D/C	İ							P		_		EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
		Contract Authority Liquidated	E	D/C			P/S	l lı	D/M			B/P				EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
		Contract Authority To Be Liquidated by Trust Funds	E	D/C					D/M			P		_	X/K/N		N	+	-	

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Line No.		USSGL Account Title	Begin/ End	Credit	Reimb Flag	Apport Cat	Auth Type Code			Borrow Source		Year of BA		Reduction Type	Status		Fund Type	Financing Account Code	Debit	Credit	Addl. Info.
1020	+	Transfers of Contract Authority - Allocation	E	D/C					M		F		B/P		_	X/K/N	ET	N	+	-	
1020		Appropriation To Liquidate Contract Authority	E	D/C					D/M				B/P		U/E	X/K/N		N	+	-	
1020	414000	Substitution of Borrowing Authority	E	D/C			P/S		D/M				P		U	X/K/N	EG/EP	N	+	-	
1020	414100	Current-Year Borrowing Authority Realized	E	D/C					D/M	F/P/T			P		U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+	-	
1020	414300	Current-Year Decreases to Indefinite Borrowing Authority Realized	Е	D/C					D/M	F/P/T			P		U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+	-	
1020	414400	Borrowing Authority Withdrawn	Е	D/C						F/P/T			P		U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+	-	
1020	414600	Actual Repayments of Debt, Current-Year Authority	Е	D/C			В		M				B/P		U	X/K/N	EP/ET	N	+	-	
1020	414600	Actual Repayments of Debt, Current-Year Authority	Е	D/C			P/S		D/M				B/P		U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+	_	
1020	414600	Actual Repayments of Debt, Current-Year Authority	Е	D/C			В		M				B/P		U	X/K/N	EP/ER	D	+	-	
1020	414700	Actual Repayments of Debt, Prior-Year Balances	Е	D/C									B/P		U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+	_	
1020	415000	Reappropriations - Transfers-In	Е	D/C					D/M				B/P		U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	_	
1020	415100	Actual Capital Transfers to the General Fund of the Treasury, Current-Year Authority	Е	D/C			S		D/M				B/P		U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+	-	
1020	415100	Actual Capital Transfers to the General Fund of the Treasury, Current-Year Authority	Е	D/C			P		M				B/P		U	X/K/N	ES	N	+	-	
1020	415200	Actual Capital Transfers to the General Fund of the Treasury, Prior- Year Balances	Е	D/C									B/P		U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+	-	
1020	415300	Transfers of Contract Authority - Nonallocation	Е	D/C							F	BAL/NEW	B/P		U	X/K/N	ET	N	+	-	
1020		Appropriation To Liquidate Contract Authority - Nonallocation - Transferred	Е	D/C									B/P		U	X/K/N	ET	N	+	-	
1020		Appropriation To Liquidate Contract Authority - Allocation - Transferred	Е	D/C									B/P		U	X/K/N	ET	N	+	-	
1020	415700	Authority Made Available From Receipt or Appropriation Balances Previously Precluded From Obligation	Е	D/C			P						Р		U	X/K/N	ET	N	+	-	
1020	415800	Authority Made Available From Offsetting Collection Balances Previously Precluded From Obligation	Е	D/C					D/M				P		U	X/K/N	EP/ER	N	+	-	
1020		Authority Made Available From Offsetting Collection Balances Previously Precluded From Obligation	Е	D/C					D				P		U/E	X/K/N	EG	N	+	-	
1020	415800	Authority Made Available From Offsetting Collection Balances Previously Precluded From Obligation	E	D/C					M				P		U	X/K/N	ET	N	+	-	
1020		Allocations of Realized Authority - To Be Transferred From Invested Balances	Е	D/C					M		F		B/P		U	X/K/N	EP/ES/ET	N	+	-	
1020		Allocations of Realized Authority - To Be Transferred From Invested Balances	Е	D/C					D		F		B/P		U	X/K/N	EG/ES/ET	N	+	-	
1020	416700	Allocations of Realized Authority - Transferred From Invested Balances	Е	D/C					D/M		F		B/P		U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
1020	416800	Allocations of Realized Authority Reclassified - Authority To Be Transferred From Invested Balances - Temporary Reduction	Е	D/C					D/M		F		B/P		U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
1020	417000	Transfers - Current-Year Authority	Е	D/C			P/S	<del>                                     </del>	D/M		F		B/P		U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
1020		Nonallocation Transfers of Invested Balances - Receivable	E	D/C				<del>                                     </del>	D		F		B/P	XXX	_	X/K/N	EG/ES/ET	N	+	-	
1020	+	Nonallocation Transfers of Invested Balances - Receivable	E	D/C	1				M		F		B/P	SEQ/XXX		X/K/N	ES/ET	N	+	-	
1020		Nonallocation Transfers of Invested Balances - Payable	E	D/C				<del>                                     </del>	D		F		B/P	XXX	U	X/K/N	ES/ET	N	+	-	
		Nonallocation Transfers of Invested Balances - Payable	E	D/C	1			1 1	M		F	i	B/P	SEQ/XXX		X/K/N		N	+	_	$\overline{}$

USSGL Crosswalk - SF 133: Report on Budget Execution and Budgetary Resources

Line	USSGL									Ι	Ī		Т			l		1			
No.	Acct.	USSGL Account Title	Begin/	Debit/	Reimh	Apport	Auth	Avail	RΕΔ	Borrow	Fed/	Year of BA	PV Adi	Reduction Type	TAS	Trans.	Fund Type	Financing	Debit	Credit	Addi
110.	71000	CSSGE Account True	End	Credit		Cat	Туре			Source	I		1 1 1103	Reduction Type	Status	Code	Tunu Type	Account	Debit	Credit	Info.
							Code											Code			
1020	417200	Nonallocation Transfers of Invested Balances - Payable	Е	D/C					M		F		B/P	XXX	U	X/K/N	EP	N	+	-	
1020	417300	Nonallocation Transfers of Invested Balances - Transferred	Е	D/C					D		F		B/P	XXX	U/E	X/K/N	EG/ES/ET	N	+	-	
1020	417300	Nonallocation Transfers of Invested Balances - Transferred	Е	D/C					M		F		B/P	SEQ/XXX	U/E	X/K/N	ES/ET	N	+	-	
1020	417300	Nonallocation Transfers of Invested Balances - Transferred	Е	D/C					M		F		B/P	XXX	U/E	X/K/N	EP	N	+	-	
1020	417500	Allocation Transfers of Current-Year Authority for Noninvested	Е	D/C			P/S		D/M		F		B/P		U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
		Accounts																			
1020	417600	Allocation Transfers of Prior-Year Balances	Е	D/C			P/S				F		B/P		U/E		EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
1020	419000	Transfers - Prior-Year Balances	Е	D/C			P/S				F		B/P		U/E		EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
1020	419100	Balance Transfers - Extension of Availability Other Than	E	D/C			P/S				F		B/P		U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
		Reappropriations																			
1020		Balance Transfers - Unexpired to Expired	Е	D/C			P/S						B/P		U/E		EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
1020	419300	Balance Transfers - Unobligated Balances - Legislative Change of	E	D/C			P/S		D/M		F		B/P		U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
		Purpose																			
1020		Balance Transfers-In - Expired to Expired	Е	D			P/S						B/P		Е	K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
1020		Balance Transfers-Out - Expired to Expired	Е	C			P/S						B/P		Е	K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
1020	+	Liquidation of Deficiency - Offsetting Collections	Е	D/C					D/M		F/N		B/P		U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
1020	422100	Unfilled Customer Orders Without Advance	Е	D/C					D/M		E/F		B/P		U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+	-	Щ.
1020	422200	Unfilled Customer Orders With Advance	Е	D/C					D/M		E/F/N		B/P		U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+	-	
1020	422500	Expenditure Transfers from Trust Funds - Receivable	Е	D/C					D/M				B/P		U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+	-	
1020	425100	Reimbursements and Other Income Earned - Receivable	Е	D/C					D/M		E/F		B/P		U/E	X/K/N		D/G/N	+	-	
1020	425200	Reimbursements and Other Income Earned - Collected	Е	D/C					D/M		E/F/N		B/P		U/E	X/K/N		D/G/N	+	-	
1020	425300	Prior-Year Unfilled Customer Orders With Advance - Refunds Paid	Е	D/C					D/M		E/F/N		B/P		U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+	-	
1020	425500	Expenditure Transfers from Trust Funds - Collected	Е	D/C					D/M				B/P		U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+	-	
1020	426000	Actual Collections of "governmental-type" Fees	Е	D/C					D/M				B/P		U/E	X/K/N		D/G/N	+	-	
1020	426100	Actual Collections of Business-Type Fees	Е	D/C					D/M				B/P		U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+	-	
1020	426200	Actual Collections of Loan Principal	Е	D/C					D/M				B/P		U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+	-	
1020	426300	Actual Collections of Loan Interest	Е	D/C					D/M				B/P		U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+	-	
1020	426400	Actual Collections of Rent	Е	D/C					D/M				B/P		U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+	-	
1020	426500	Actual Collections From Sale of Foreclosed Property	Е	D/C					D/M				B/P		U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+	-	
1020	426600	Other Actual Business-Type Collections From Non-Federal Sources	Е	D/C					D/M				B/P		U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+	-	
1020	426700	Other Actual "governmental-type" Collections From Non-Federal Sources	Е	D/C					D/M				B/P		U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+	-	
1020	427100	Actual Program Fund Subsidy Collected	Е	D/C					D/M				B/P		U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+	_	$\Box$
1020	427300	Interest Collected From Treasury	E	D/C					D/M				B/P		U	X/K/N	EG/EP/ER/TR	D/G/N	+	_	$\Box$
1020	427500	Actual Collections From Liquidating Fund	E	D/C					D/M				B/P		U/E		EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+	_	$\Box$
1020		Actual Collections From Financing Fund	E	D/C	<u> </u>				D/M	<u> </u>	<del>                                     </del>		B/P		U/E		EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+	-	$\vdash$
1020		Other Actual Collections - Federal	E	D/C					D/M				B/P		U/E		EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+	-	$\Box$
1020		Interest Receivable From Treasury	E	D/C	1				D/M		<u> </u>		B/P		U/E		EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+	-	$\Box$
1020		Receivable From the Liquidating Fund	E	D/C					D/M				B/P		U/E		EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+	-	$\Box$
1020		Receivable From the Financing Fund	E	D/C					D/M				B/P		U/E		EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+	-	$\Box$
1020		Other Federal Receivables	E	D/C					D/M		<u> </u>		B/P		U/E		EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+	-	$\Box$

USSGL Crosswalk - SF 133: Report on Budget Execution and Budgetary Resources

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No.	USSGL Acct.	USSGL Account Title	Begin/ End	Debit/ Credit	Reimb Flag	Apport Cat	Auth Type Code			Borrow Source	Year of BA	PY Adj	Reduction Type	TAS Status	Trans. Code	Fund Type	Financing Account Code	Debit		Addl. Info.
1020	429000	Amortization of Investments in U.S. Treasury Zero Coupon Bonds	Е	D/C					M			B/P		U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
1020	429500	Adjustments to the Exchange Stabilization Fund	Е	D/C								P		U	X/K/N	EP	N	+	- 1	
1020	436000	Appropriation Purpose Fulfilled - Balance Not Available	E	C								P		U	N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
1020	432000	Adjustments for Changes in Prior-Year Allocations of Budgetary Resources	Е	D/C								P		U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
1020	435000	Canceled Authority	Е	D/C					D/M			B/P		Е	K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
1020	435100	Partial or Early Cancellation of Authority With a U.S. Treasury Warrant	Е	D/C					D/M			B/P		U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
1020	435500	Cancellation of Appropriation From Unavailable Receipts	Е	D/C					D/M			B/P		U/E	X/K/N	ES/ET	N	+	-	
1020	435600	Cancellation of Appropriation From Invested Balances	Е	D/C					D/M			B/P		U/E	X/K/N	ES/ET	N	+		
1020	435700	Cancellation of Appropriated Amounts Receivable From Invested Trust or Special Funds	Е	D/C					D/M			P		U/E	X/K/N	ES/ET	N	+	-	
1020	437000	Offset to Appropriation Realized for Redemption of Treasury Securities	Е	D/C								B/P		U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
1020	438200	Temporary Reduction - New Budget Authority	Е	D/C			S		D			P	ATB	U	X/K/N	EG/TR	N	+	-	
1020	438200	Temporary Reduction - New Budget Authority	Е	D/C			D		D/M			P	OTR	U/E	X/K/N	ES/ET	N	+	-	
1020	438200	Temporary Reduction - New Budget Authority	Е	D/C			P		D			P	ATB/OTR/SEQ	U/E	X/K/N	ES/ET	N	+	-	
1020	438200	Temporary Reduction - New Budget Authority	Е	D/C			В		M	F/P/T		P	SEQ	U/E	X/K/N	EP/ER/ES/ET	N	+	-	
1020	438200	Temporary Reduction - New Budget Authority	Е	D/C			C		M			P	SEQ	U/E	X/K/N	ES/ET	N	+	-	
1020	438200	Temporary Reduction - New Budget Authority	Е	D/C			S		D/M			P	OTR/SEQ	U/E	X/K/N	EG/EP/ER	N	+	-	
1020	438200	Temporary Reduction - New Budget Authority	Е	D/C			S		D			P	SEQ	U/E	X/K/N	ET	N	+	-	
1020	438200	Temporary Reduction - New Budget Authority	Е	D/C			S		M			P	OTR/SEQ	U/E	X/K/N	TR	N	+	-	
1020	438200	Temporary Reduction - New Budget Authority	Е	D/C			P		D			P	SEQ	U/E	X/K/N	EP/ER	N	+	-	
1020	438200	Temporary Reduction - New Budget Authority	Е	D/C			P		M			P	SEQ	U/E	X/K/N	EP	N	+	-	
1020	438200	Temporary Reduction - New Budget Authority	Е	D/C			P		M			P	OTR/SEQ	U/E	X/K/N	ES/ET	N	+		
1020	438300	Temporary Reduction - Prior-Year Balances	Е	D/C			S		D/M			P	OTR/SEQ	U/E	X/K/N	EP/ER	N	+		
1020	438300	Temporary Reduction - Prior-Year Balances	Е	D/C			P		D/M			P	OTR/SEQ	U/E	X/K/N	ES/ET	N	+	-	
1020	438300	Temporary Reduction - Prior-Year Balances	Е	D/C			S		M			P	OTR/SEQ	U/E	X/K/N	EG/TR	N	+	-	
1020	438300	Temporary Reduction - Prior-Year Balances	Е	D/C			P		D			P	SEQ	U/E	X/K/N	EP/ER	N	+		
1020	438400	Temporary Reduction/Cancellation Returned by Appropriation	Е	D/C			S		D			P	OTR/SEQ	U/E	X/K/N	EP/ER/ET/TR	N	+		
		Temporary Reduction/Cancellation Returned by Appropriation	Е	D/C			D		D/M			P	OTR		X/K/N	ES/ET	N	+		
	438400	Temporary Reduction/Cancellation Returned by Appropriation	Е	D/C			P		M			P	SEQ	U/E	X/K/N	EP	N	+		
	438400	Temporary Reduction/Cancellation Returned by Appropriation	Е	D/C			В		M	F/P/T		P	SEQ	U	X/K/N	EP/ER/ES/ET	N	+		
	438400	Temporary Reduction/Cancellation Returned by Appropriation	Е	D/C			C		M			P	SEQ	U	X/K/N	ES/ET	N	+	<del></del>	
	438400	Temporary Reduction/Cancellation Returned by Appropriation	Е	D/C			S		M			P	OTR/SEQ	U/E	X/K/N	EG/ER/ET/TR	N	+	<b>└</b>	
	438400	Temporary Reduction/Cancellation Returned by Appropriation	E	D/C			S		D			P	ATB/OTR/SEQ	U/E	X/K/N	EG	N	+	<del>  </del>	
	438400	Temporary Reduction/Cancellation Returned by Appropriation	E	D/C			S		M			P	OTR	U/E	X/K/N	EP	N	+	-	
	438400	Temporary Reduction/Cancellation Returned by Appropriation	E	D/C			S		M			P	SEQ	U/E	X/K/N	EP	N	+	-	
	438400	Temporary Reduction/Cancellation Returned by Appropriation	Е	D/C			P		D			Р	ATB/OTR/SEQ/XXX	U/E	X/K/N	ES/ET	N	+	-	
1020	438400	Temporary Reduction/Cancellation Returned by Appropriation	Е	D/C			P		M			P	OTR/SEQ/XXX	U/E	X/K/N	ES/ET	N	+	-	
	438400	Temporary Reduction/Cancellation Returned by Appropriation	Е	D/C			P		D			P	SEQ	U/E	X/K/N	EP/ER	N	+	-	
1020	438400	Temporary Reduction/Cancellation Returned by Appropriation	Е	D/C			P	1 1	M		1	P	SEQ	Е	K/N	EG	N	+	1 - [	

USSGL Crosswalk - SF 133: Report on Budget Execution and Budgetary Resources

Line	USSGL		1	1	1						1				1						
No.	Acct.	USSGL Account Title	Begin/ End	Debit/ Credit		Apport Cat	Auth Type Code	1		Borrow Source	I	Year of BA	PY Adj	Reduction Type	TAS Status	Trans. Code	Fund Type	Financing Account Code	Debit	Credit	Addl. Info.
1020	438400	Temporary Reduction/Cancellation Returned by Appropriation	Е	D/C			S		D				P	ATB	U	X/K/N	TR	N	+	-	
1020	438700	Temporary Reduction of Appropriation From Unavailable Receipts, New Budget Authority	E	D/C			~		D				B/P	ATB/OTR/SEQ	U/E	X/K/N	ES/ET	N	+	-	
1020	438700	Temporary Reduction of Appropriation From Unavailable Receipts, New Budget Authority	Е	D/C					M				B/P	OTR/SEQ	U/E	X/K/N	ES/ET	N	+	-	
1020	438800	Temporary Reduction of Appropriation From Unavailable Receipts, Prior-Year Balances	Е	D/C					D/M				B/P	OTR/SEQ	U/E	X/K/N	ES/ET	N	+	-	
1020	439000	Reappropriations - Transfers-Out	Е	D/C					D/M				B/P		Е	K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
1020		Adjustments to Indefinite Appropriations	Е	D/C					D/M				B/P		U/E	X/K/N	EG/EP/ER	N	+	-	
1020	439200	Permanent Reduction - New Budget Authority	Е	D/C			В		D	F/P/T			B/P	OTR	U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+		
1020	439200	Permanent Reduction - New Budget Authority	Е	D/C	<u> </u>		P		D				B/P	ATB/OTR/SEQ	U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	<u> </u>	
1020	439200	Permanent Reduction - New Budget Authority	E	D/C			В		M	F/P/T			B/P	OTR	U/E	X/K/N	EP/ER/ET	N	+	-	$\vdash$
1020	439200	Permanent Reduction - New Budget Authority	E	D/C			В		M	F/P/T			B/P	OTR/SEQ	U/E	X/K/N	EG	N	+	<u> </u>	
1020	439200	Permanent Reduction - New Budget Authority	E	D/C	<u> </u>		P		M				B/P	OTR/SEQ	U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	<del>-</del> -	$\vdash$
1020	439200	Permanent Reduction - New Budget Authority  Permanent Reduction - New Budget Authority	E	D/C D/C			C		D/M D/M				B/P	ATB/OTR	U/E	X/K/N	ET EG/EP/ER	N N	+	-	<del>                                     </del>
1020 1020	439200 439200	Permanent Reduction - New Budget Authority  Permanent Reduction - New Budget Authority	E	D/C D/C			D		D/M D				B/P B/P	OTR ATB/SEQ	U/E U/E	X/K/N X/K/N	EG/EP/ER EG	N N	+	<del>-</del> -	<del>                                     </del>
1020	439200	Permanent Reduction - New Budget Authority  Permanent Reduction - New Budget Authority	E E	D/C			D		D				B/P	OTR	U/E	X/K/N		N N	+		$\vdash$
1020	439200	Permanent Reduction - New Budget Authority	F	D/C	1		D		M				B/P	OTR	U/E	X/K/N	ES/ET	N			
1020	439200	Permanent Reduction - New Budget Authority	E	D/C	1		R/S		D/M				B/P	OTR	U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+		
1020	439200	Permanent Reduction - New Budget Authority	E	D/C			S		M				B/P	SEQ	U/E	X/K/N	EG	N	+	_	
1020	439200	Permanent Reduction - New Budget Authority	E	D/C			Č		M				P	OTR	U	X/K/N	ES	N	+	-	
1020	439300	Permanent Reduction - Prior-Year Balances	Е	D/C			В		D/M	F/P/T			B/P	OTR	U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
1020	439300	Permanent Reduction - Prior-Year Balances	Е	D/C			D/P/S		D/M				B/P	OTR/SEQ	U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
1020	439300	Permanent Reduction - Prior-Year Balances	Е	D/C			С		D/M				В	OTR	U/E	X/K/N	EG/ER	N	+	-	
1020	439300	Permanent Reduction - Prior-Year Balances	Е	D/C			C		D/M				P	OTR	U/E	X/K/N	EP/ET	N	+	-	
1020	439300	Permanent Reduction - Prior-Year Balances	Е	D/C			R		D/M				B/P	OTR	U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+		
1020	439400	Receipts Unavailable for Obligation Upon Collection	Е	D/C					D/M				B/P		U	X/K/N	ES/ET	N	+	- '	
1020	439600	Special and Trust Fund Refunds and Recoveries Temporarily Unavailable - Receipts Unavailable for Obligation Upon Collection	Е	D/C									B/P		U	X/K/N	ES/ET	N	+	-	
1020	439700	Receipts and Appropriations Temporarily Precluded From Obligation	Е	D/C			C/P		D/M				B/P		U/E	X/K/N	ES/ET	N	+	-	
1020	439800	Offsetting Collections Temporarily Precluded From Obligation	Е	D/C			S		D/M				B/P		U	X/K/N	EG/EP/ER	N	+	_	
1020	439800	Offsetting Collections Temporarily Precluded From Obligation	Е	D/C			S		D				B/P		Е	K/N	EG	N	+	-	
1020	439900	Special and Trust Fund Refunds and Recoveries Temporarily Unavailable - Receipts and Appropriations Temporarily Precluded	Е	D/C									B/P		U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
		From Obligation																			igsquare
		Undelivered Orders - Obligations, Unpaid	Е	D/C	D/R	A/B/E							B/P		U/E		EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+	-	Ц
1020		Undelivered Orders - Obligations, Prepaid/Advanced	Е	D/C	D/R	A/B/E			D/M			BAL/NEW	B/P		U/E		EC/EG/EM/EP/ER/ES/ET/TR	N	+	<u> </u>	
1020		Undelivered Orders - Obligations, Prepaid/Advanced	Е	D/C	D/R	A/B/E			M		ļ		B/P		U/E	X/K/N	EP/ER	D/G	+	<u> </u>	$\coprod$
1020		Downward Adjustments of Prior-Year Unpaid Undelivered Orders - Obligations, Recoveries	Е	D/C									B/P		U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+	-	

USSGL Crosswalk - SF 133: Report on Budget Execution and Budgetary Resources

T .	TIGGGT	T	1	ı			1	1			1				1	1	Τ	1			
No.	USSGL Acct.	USSGL Account Title	Begin/ End	Debit/ Credit		Apport Cat	Auth Type Code			Borrow Source		Year of BA	PY Adj	Reduction Type	TAS Status	Trans. Code	Fund Type	Financing Account Code	Debit		Addl. Info.
1020	487200	Downward Adjustments of Prior-Year Prepaid/Advanced Undelivered Orders - Obligations, Refunds Collected	Е	D/C			0040		D/M		F/N		B/P		U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+	-	
1020	488100	Upward Adjustments of Prior-Year Undelivered Orders - Obligations, Unpaid	Е	D/C	D/R	A/B/E							B/P		U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+	-	
1020	488200	Upward Adjustments of Prior-Year Undelivered Orders - Obligations, Prepaid/Advanced	Е	D/C	D/R	A/B/E			D/M			BAL	B/P		U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
1020	488200	Upward Adjustments of Prior-Year Undelivered Orders - Obligations, Prepaid/Advanced	Е	D/C	D/R	A/B/E			M				B/P		U/E	X/K/N	EP/ER	D/G	+	-	
1020	490100	Delivered Orders - Obligations, Unpaid	Е	D/C	D/R	A/B/E							B/P		U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+	-	
1020	490200	Delivered Orders - Obligations, Paid	Е	D/C	D/R	A/B/E			D/M			BAL/NEW	B/P		U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	- '	
1020	490200	Delivered Orders - Obligations, Paid	Е	D/C	D/R	A/B/E			M				B/P		U/E	X/K/N	EP/ER	D/G	+	-	
1020	490800	Authority Outlayed Not Yet Disbursed	Е	D/C	D/R	A/E			D/M			BAL/NEW	B/P		U	X/K/N	EG/ER	N	+	-	
1020	497100	Downward Adjustments of Prior-Year Unpaid Delivered Orders - Obligations, Recoveries	Е	D/C									B/P		U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+	-	
1020		Downward Adjustments of Prior-Year Paid Delivered Orders - Obligations, Refunds Collected	Е	D/C					D/M		E/F/N		B/P		U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+	-	
1020	498100	Upward Adjustments of Prior-Year Delivered Orders - Obligations, Unpaid	Е	D/C	D/R	A/B/E							B/P		U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+	-	
1020	498200	Upward Adjustments of Prior-Year Delivered Orders - Obligations, Paid	Е	D/C	D/R	A/B/E			D/M				B/P		U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
1020	498200	Upward Adjustments of Prior-Year Delivered Orders - Obligations, Paid	Е	D/C	D/R	A/B/E			M				B/P		U/E	X/K/N	EP/ER	D/G	+	-	
1021	-	es of prior year unpaid obligations																Ţ			
1021		Downward Adjustments of Prior-Year Unpaid Undelivered Orders - Obligations, Recoveries	Е	D/C									X		U/E		EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+	-	
1021	497100	Downward Adjustments of Prior-Year Unpaid Delivered Orders - Obligations, Recoveries	Е	D/C									X		U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+	-	
1022		ransfer of unobligated balances to general fund (-)		T =	1										T	I	T = = = = = = = = = = = = = = = = = = =				
1022	415200	Actual Capital Transfers to the General Fund of the Treasury, Prior- Year Balances	Е	D/C									X		U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+	- !	1
		Tear Darances	<u> </u>				<u> </u>	1	<u> </u>		ļ		<u> </u>			<u> </u>	<u> </u>	<u> </u>			
1023	Unobliga	ited balances applied to repay debt (-)																			
		Actual Repayments of Debt, Prior-Year Balances	Е	D/C									X		U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+		$\Box$
	•	· · · · · · · · · · · · · · · · · · ·	•	•			•	•					•		•	•		•			
1024	Unobliga	ted balance of borrowing authority withdrawn (-)																			
1024	414400	Borrowing Authority Withdrawn	Е	D/C						F/P/T			X		U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+	_	
1025	Unobliga	ted balance of contract authority withdrawn (-)																			$\overline{}$
1025		Contract Authority Withdrawn	Е	D/C									X		U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+		
1025																					
1026	Adjustm	ent for change in allocation of trust fund limitation or foreign																			

SUPPLEMENT

Section V

No.			T	_	1	<del> </del>					Т			1		Г	ı	1	ı	
1925   42550   Adjustments to the Fixedrage Stabilization Fund   Fix   D.C.	Line No.	USSGL Acct.	USSGL Account Title	1 ~	1	1		Type			1	PY Adj	Reduction Type	1		Fund Type	Account	Debit	Credit	Addl. Info.
1956   45500   Adjustment to transport for for Year Allocations of Budgetony   E   DC	1026	429500	Adjustments to the Exchange Stabilization Fund	Е	D/C		i i	Couc				X		U	X/K/N	EP		+	-	
1920   Adjustment is unobligated balances for change in Investments of zero company hands (special and non-revolving trust funds)			<u> </u>									-		_				-	+	
Resources   Reso			i ş	Е										U/E			N	+	_	
1927   Adjustment in annobligated balances for change in investments of zero compone bonds (special and non-revolving trust funds)	1020	132000	'	~	D/ C							1		O/E	11/11/1		1,			
## Composition of Composition (Composition of Composition of Compo		<u> </u>	Resources	!	<u> </u>	-	ļ!		<u> </u>			ļ		!	<u> </u>			<u> </u>	<u></u>	<b>!</b>
## Composition of Composition (Composition of Composition of Compo	1027	Adiustme	ent in unobligated balances for change in investments of zero																	
This line is not required to be supported by the USSGL at this time, but will be required in the future.    1028		-																		
This line is not required to be supported by the USSGL at this time, but will be required in the future.    1028   Adjustment in unobligated balances for change in investments of zero couron bonds (revolvine funds)     1028   This line is not required to be supported by the USSGL at this time, but will be required in the future.    1029   Other balances withdrawn   102002 C)     1029   455000   Canceled Authority   F   DC   DM   X   F   KN   ECREGEMEPERESETYR   N   +       1029   455000   Canceled Authority   E   DC   DM   X   UE   XKN   ECREGEMEPERESETYR   N   +       1029   455000   Canceled Authority   E   DC   DM   X   UE   XKN   ECREGEMEPERESETYR   N   +       1020   455000   Canceled Authority   E   DC   DM   X   UE   XKN   ECREGEMEPERESETYR   N   +       1020   455000   Canceled Authority   E   DC   DM   X   UE   XKN   ECREGEMEPERESETYR   N   +       1020   455000   Canceled Authority   E   DC   DM   X   UE   XKN   ECREGEMEPERESETYR   N   +       1021   455000   Canceled Authority   E   DC   DM   X   UE   XKN   ECREGEMEPERESETYR   N   +       1022   455000   Cancellation of Appropriation From Unavailable Receipts   E   DC   DM   X   UE   XKN   ESSET   N   +       1023   455000   Cancellation of Appropriation From Invested Balances   E   DC   DM   X   UE   XKN   ESSET   N   +       1024   45500   Cancellation of Appropriation From Invested Balances   E   DC   DM   X   UE   XKN   ESSET   N   +       1025   45500   Cancellation of Appropriation From Invested Balances   E   DC   DM   X   UE   XKN   ESSET   N   +       1026   45400   Cancellation of Appropriation From Invested Balances   E   DC   DM   X   UE   XKN   ESSET   N   +       1027   45500   Cancellation of Appropriation From Invested Balances   E   DC   DM   X   UE   XKN   ESSET   N   +       1028   45400   Cancellation of Appropriation From Invested Balances   E   DC   DM   X   UE   XKN   ESSET   N   +       1029   45500   Cancellation of Appropriation From Invested Balances   E   DC   DM   X   UE   XKN   ESSET   N   +       1029   45500   Cancella		Соцрон В	onas (special and non revolving trast rands)			1	П							I				1		
Will be required in the future.	1027		<u>!</u>	!	-	!									<u>!</u>	<u>!</u>	<u> </u>	<u>.                                    </u>	!	
Will be required in the future.		This line	is not required to be supported by the USSGL at this time, but																	
1928   Adjustment in unobligated balances for change in investments of zero compon bonds (revolving funds)																				
Composition		WIII DC TC	duited in the luttire.						1					1						
Composition	1028	Adiustme	ent in unobligated balances for change in investments of zero		1									1					l	
This line is not required to be supported by the USSGI. at this time, but will be required in the future.	1020	-																		
This line is not required to be supported by the USSGL at this time, but will be required in the future.    1029   Other balances withdrawn	1028	Coupon b	onus (revolving runus)																	
	1020	<u> </u>		!	<del> </del>	<del></del>	<del></del> !		<u> </u>			ļ!			<u>.                                    </u>		!	<u> </u>	<u> </u>	<u> </u>
		This line	is not required to be supported by the USSGL at this time, but																	
1029   435000   Canceled Authority   E   D/C   D/M   X   E   K/N   EC/EG/EM/EP/ER/ES/ET/TR   N   +   -																				
1292   435000   Canceled Authority   E D/C   D/M   X   E K/N   EC/EG/EM/EP/ER/ES/ET/TR   N   +   -     1029   435000   Canceled Authority   E D/C   D/M   X   U X/K/N   EG/EM/EP/ER/ES/ET/TR   N   +   -     1029   435000   Partial or Early Cancellation of Authority With a U.S. Treasury   E D/C   D/M   X   U X/K/N   EG/EM/EP/ER/ES/ET/TR   N   +   -     1029   435000   Cancellation of Appropriation From Unavailable Receipts   E D/C   D/M   X   U/E X/K/N   ES/ET   N   +   -     1029   435600   Cancellation of Appropriation From Unavailable Receipts   E D/C   D/M   X   U/E X/K/N   ES/ET   N   +   -     1029   435600   Cancellation of Appropriation From Unavailable Receipts   E D/C   D/M   X   U/E X/K/N   ES/ET   N   +   -     1020   435600   Cancellation of Appropriation From Unavailable Receipts   E D/C   D/M   X   U/E X/K/N   ES/ET   N   +   -     1020   435600   Cancellation of Appropriation From Unavailable Receipts   E D/C   D/M   X   U/E X/K/N   ES/ET   N   +   -     1020   435600   Cancellation of Appropriation From Unavailable Receipts   E D/C   D/M   X   U/E X/K/N   ES/ET   N   +   -     1020   435600   Cancellation of Appropriation From Unavailable Receipts   E D/C   D/M   X   U/E X/K/N   ES/ET   N   +   -     1020   435600   Cancellation of Appropriation From Unavailable Receipts   E D/C   D/M   X   U/E X/K/N   ES/ET   N   +   -     1020   435600   Cancellation of Appropriation Prom Invested Planaces   E D/C   D/M   X   U/E X/K/N   ES/ET   N   +   -     1020   435600   Cancellation of Appropriation Prom Early Elementary   E D/C   D/M   X   U/E X/K/N   ES/ET   N   +   -     1021   436600   Appropriation Purpose Fulfilled - Balance Not Available   E C   U/E X/K/N   ES/ET   N   +   -     1022   436600   Appropriation Purpose Fulfilled - Balance Not Available   E D/C   U/E X/K/N   ES/ET   N   +   -     1023   436600   Appropriation Purpose Fulfilled - Balance Not Available   E D/C   U/E X/K/N   ES/ET   N   +   -     1024   436600   Appropriation Purpose Fulfilled - Balance Not Available   E D/C   U/E X/K/N		will be re	quired in the future.						1					1						
1292   435000   Canceled Authority   E D/C   D/M   X   E K/N   EC/EG/EM/EP/ER/ES/ET/TR   N   +   -     1029   435000   Canceled Authority   E D/C   D/M   X   U X/K/N   EG/EM/EP/ER/ES/ET/TR   N   +   -     1029   435000   Partial or Early Cancellation of Authority With a U.S. Treasury   E D/C   D/M   X   U X/K/N   EG/EM/EP/ER/ES/ET/TR   N   +   -     1029   435000   Cancellation of Appropriation From Unavailable Receipts   E D/C   D/M   X   U/E X/K/N   ES/ET   N   +   -     1029   435600   Cancellation of Appropriation From Unavailable Receipts   E D/C   D/M   X   U/E X/K/N   ES/ET   N   +   -     1029   435600   Cancellation of Appropriation From Unavailable Receipts   E D/C   D/M   X   U/E X/K/N   ES/ET   N   +   -     1020   435600   Cancellation of Appropriation From Unavailable Receipts   E D/C   D/M   X   U/E X/K/N   ES/ET   N   +   -     1020   435600   Cancellation of Appropriation From Unavailable Receipts   E D/C   D/M   X   U/E X/K/N   ES/ET   N   +   -     1020   435600   Cancellation of Appropriation From Unavailable Receipts   E D/C   D/M   X   U/E X/K/N   ES/ET   N   +   -     1020   435600   Cancellation of Appropriation From Unavailable Receipts   E D/C   D/M   X   U/E X/K/N   ES/ET   N   +   -     1020   435600   Cancellation of Appropriation From Unavailable Receipts   E D/C   D/M   X   U/E X/K/N   ES/ET   N   +   -     1020   435600   Cancellation of Appropriation Prom Invested Planaces   E D/C   D/M   X   U/E X/K/N   ES/ET   N   +   -     1020   435600   Cancellation of Appropriation Prom Early Elementary   E D/C   D/M   X   U/E X/K/N   ES/ET   N   +   -     1021   436600   Appropriation Purpose Fulfilled - Balance Not Available   E C   U/E X/K/N   ES/ET   N   +   -     1022   436600   Appropriation Purpose Fulfilled - Balance Not Available   E D/C   U/E X/K/N   ES/ET   N   +   -     1023   436600   Appropriation Purpose Fulfilled - Balance Not Available   E D/C   U/E X/K/N   ES/ET   N   +   -     1024   436600   Appropriation Purpose Fulfilled - Balance Not Available   E D/C   U/E X/K/N	1029	Other ba	lances withdrawn to Treasury (-)			1	1					1		<u> </u>		L	·			
1029   435000   Cancellation of Authority   E   D/C   D/M   X   U   X/K/N   EG/EMER/ES/ET/TR   N   +   -				F	D/C					D/M		X		F	K/N	FC/FG/FM/FP/FR/FS/FT/TR	N	+	_	Г
1029   435100   Partial or Early Cancellation of Authority With a U.S. Treasury   E   D/C   D/M   X   U/E   X/K/N   EC/EG/EM/EP/ER/ES/ET/TR   N   + -			-	+ -		†	<del>                                     </del>				1	-					- 1			<del>                                     </del>
Warrant   Warr							<del>                                     </del>											+	_	-
1029   435500   Cancellation of Appropriation From Unavailable Receipts   E   D/C   D/M   X   U/E   X/E/N   ES/ET   N   +   -	1029	433100	· · · · · · · · · · · · · · · · · · ·	E	D/C					D/WI		Λ		U/E	A/K/IN	EC/EG/EM/EF/ER/ES/E1/1R	19	+	_	
1029   435600   Cancellation of Appropriation From Invested Balances   E   D/C   D/M   X   U/E   X/K/N   ES/ET   N   +   -     1029   435700   Cancellation of Appropriation From Invested Balances   E   D/C   D/M   X   U/E   X/K/N   ES/ET   N   +   -     1030   Other balances withdrawn to special or trust funds (-)   1031   435000   Cancellation of Appropriation From Invested Balances   E   D/C   D/M   X   U   X/K/N   ES/ET   N   ±   ±     1032   435500   Cancellation of Appropriation From Invested Balances   E   D/C   D/M   X   U   X/K/N   ES/ET   N   ±   ±     1030   435500   Cancellation of Appropriation From Invested Balances   E   D/C   D/M   X   U   X/K/N   ES/ET   N   ±   ±     1030   43500   Cancellation of Appropriation From Invested Balances   E   D/C   D/M   X   U   X/K/N   ES/ET   N   ±   ±     1031   A3500   Cancellation of Appropriation From Invested Balances   E   D/C   D/M   X   U   X/K/N   ES/ET   N   ±   ±     1031   A3500   Appropriation Propose Fulfilled - Balance Not Available   E   C   D/C   D/M   X   U   N   EC/EG/EM/EP/ER/ES/ET/TR   N   +   -     1031   A3500   Appropriation Purpose Fulfilled - Balance Not Available   B   C   X   U   N   EC/EG/EM/EP/ER/ES/ET/TR   N   +   -     1031   A3500   Appropriation Purpose Fulfilled - Balance Not Available   B   C   X   U   N   EC/EG/EM/EP/ER/ES/ET/TR   N   +   -     1031   A3500   Appropriation Purpose Fulfilled - Balance Not Available   B   C   X   U   N   EC/EG/EM/EP/ER/ES/ET/TR   N   +   -     1031   A3500	1020	425500		-	D/C					D/M		<b>37</b>		TI/TO	NT ITT INT	TO C / TO / TO	<b>N</b> T			
1030   Other balances withdrawn to special or trust funds (-)				+						2/11							- 1			$\vdash$
1030   Other balances withdrawn to special or trust funds (-)     1030   135500   Cancellation of Appropriation From Unavailable Receipts   E   D/C   D/M   X   U   X/K/N   ES/ET   N   ±     1030   135500   Cancellation of Appropriation From Unavailable Receipts   E   D/C   D/M   X   U   X/K/N   ES/ET   N   ±     1031   135500   Cancellation of Appropriation From Invested Balances   E   D/C   D/M   X   U   X/K/N   ES/ET   N   ±     1032   135700   Special Funds   ES/ET   N   ±     1033   135700   Special Funds   ES/ET   N   ±     1034   135700   Special Funds   ES/ET   N   ±     1035   135700   Special Funds   ES/ET   N   ±     1036   135700   Special Funds   ES/ET   N   ±     1037   135700   Appropriation Purpose Fulfilled - Balance Not Available   E   C     X   X   U   N   EC/EG/EM/EP/ER/ES/ET/TR   N   +     1031   136000   Appropriation Purpose Fulfilled - Balance Not Available   B   C   X   U   N   EC/EG/EM/EP/ER/ES/ET/TR   N   +     1031   139600   Special and Trust Fund Refunds and Recoveries Temporarily   E   D/C   X   U   N   EC/EG/EM/EP/ER/ES/ET/TR   N   +     1031   139600   Special and Trust Fund Refunds and Recoveries Temporarily   E   D/C   X   U   X/K/N   ES/ET   N   +     1031   139600   Special and Trust Fund Refunds and Recoveries Temporarily   E   D/C   X   U   X/K/N   ES/ET   N   +     1031   139600   Special and Exercise Temporarily   E   D/C   X   U   X/K/N   ES/ET   N   +     1031   139600   Special and Exercise Temporarily   E   D/C   X   U   X/K/N   ES/ET   N   +     1031   139600   Special and Exercise Temporarily   E   D/C   X   U   X/K/N   ES/ET   N   +     1031   139600   Special and Exercise Temporarily   E   D/C   X   U   X/K/N   ES/ET   N   +     1031   139600   Special and Exercise Temporarily   E   D/C   X   U   X/K/N   ES/ET   N   +     1031   139600   Special and Exercise Temporarily   E   D/C   X   U   X/K/N   ES/ET   N   +     1031   139600   Special and Exercise Temporarily   E   D/C   X   U   X/K/N   ES/ET   N   +     1031   139600   Special and Exercise Temporarily   E			Cancellation of Appropriation From Invested Balances	_		1						<del>X</del>					- 1	+	-	1
1030   435500   Cancellation of Appropriation From Unavailable Receipts   E   D/C   D/M   X   U   X/K/N   ES/ET   N   ±   ±	<del>1029</del>	<del>435700</del>		Æ	<del>D/C</del>					<del>D/M</del>		X		<del>U/E</del>	<del>X/K/N</del>	ES/ET	N	+	-	
1030   435500   Cancellation of Appropriation From Unavailable Receipts   E D/C   D/M   X   U X/K/N   ES/ET   N   ±   2			Invested Trust or Special Funds																	<u> </u>
1030   435500   Cancellation of Appropriation From Unavailable Receipts   E D/C   D/M   X   U X/K/N   ES/ET   N   ±   2																				
1030 435600 Cancellation of Appropriation From Invested Balances  1030 435700 Special Funds  Refunds and recoveries temporarily precluded from obligation (special and trust funds) (i) section of Appropriation Purpose Fulfilled - Balance Not Available  1031 436000 Appropriation Purpose Fulfilled - Balance Not Available  1031 436000 Appropriation Purpose Fulfilled - Balance Not Available  1031 Because the symbol of the s	<u>1030</u>																1			
Cancellation of Appropriated Amounts Receivable From Invested Trust or Special Funds   E D/C   D/M   X   U X/K/N   ES/ET   N ± :	<u>1030</u>	<u>435500</u>	Cancellation of Appropriation From Unavailable Receipts	<u>E</u>	<u>D/C</u>					<u>D/M</u>		<u>X</u>		<u>U</u>	<u>X/K/N</u>	ES/ET	<u>N</u>	±	=	
1031 Refunds and recoveries temporarily precluded from obligation (special and trust funds) The Industries not available (-)  1031 436000 Appropriation Purpose Fulfilled - Balance Not Available BC X UN EC/EG/EM/EP/ER/ES/ET/TR N + - 1031 436000 Appropriation Purpose Fulfilled - Balance Not Available BC X UN EC/EG/EM/EP/ER/ES/ET/TR N - + 1031 439600 Special and Trust Fund Refunds and Recoveries Temporarily ED/C X UN X/K/N ES/ET N + - Unavailable - Receipts Unavailable for Obligation Upon-	<u>1030</u>	<u>435600</u>		<u>E</u>	<u>D/C</u>					<u>D/M</u>		<u>X</u>		<u>U</u>	<u>X/K/N</u>	<u>ES/ET</u>	<u>N</u>	<u>±</u>	Ξ	
Refunds and recoveries temporarily-precluded from obligation (special and trust funds) the balances not exaliable (-)  1031 436000 Appropriation Purpose Fulfilled - Balance Not Available B C X U N EC/EG/EM/EP/ER/ES/ET/TR N + -   1031 436000 Appropriation Purpose Fulfilled - Balance Not Available B C X U N EC/EG/EM/EP/ER/ES/ET/TR N - +   1031 439600 Special and Trust Fund Refunds and Recoveries Temporarily E D/C Unavailable - Receipts Unavailable for Obligation Upon	1020	425500			D/C					TO /IV		***		***	NZ DEZ DAT	DC (PID	<b>N.</b> T			1
1031 436000 Appropriation Purpose Fulfilled - Balance Not Available  E C	1030	435700	Special Funds	<u>E</u>	<u>D/C</u>					<u>D/M</u>		<u>X</u>		<u>U</u>	X/K/N	<u>ES/ET</u>	<u>N</u>	<u>±</u>	=	
1031 436000 Appropriation Purpose Fulfilled - Balance Not Available  E C	1021																			
1031 436000 Appropriation Purpose Fulfilled - Balance Not Available  E C	1031	Kefunds an	d recoveries temporarily precluded from obligation (special and trust funds) of hor																	
1031 436000 Appropriation Purpose Fulfilled - Balance Not Available  B C	1031			F	C							Y		II	N	FC/FC/FM/FP/FP/FS/FT/FP	N			1
1031 439600 Special and Trust Fund Refunds and Recoveries Temporarily E D/C X/K/N ES/ET N + - Unavailable - Receipts Unavailable for Obligation Upon				R	C							Y		II	N		N	Т		1
Unavailable - Receipts Unavailable for Obligation Upon		10000										V		TT.	V/IZ/NI				+	1
	1031	<del>437000</del>		<u> </u>	<del>D/C</del>							<b>★</b>		+	<del>A/IA/IN</del>	<del>E3/E I</del>	±₩	+	-	
			Unavailable - Receipts Unavailable for Obligation Upon- Collection																	

Line No.	USSGL Acct.	USSGL Account Title	Begin/ End	Debit/ Credit		Apport Cat	Auth Type Code			Borrow Source		Year of BA	PY Adj	Reduction Type	TAS Status	Trans. Code	Fund Type	Financing Account Code	Debit	Credit	Addl. Info.
1031	439900	Special and Trust Fund Refunds and Recoveries Temporarily Unavailable - Receipts and Appropriations Temporarily Precluded From Obligation	E	<del>D/C</del>			Couc						X		¥	X/K/N	ES/ET	N	+	-	
		<del>Precluded From Obligation</del>																			
1032	Refunds an	d recoveries temporarily precluded from obligation (special and trust funds) (-)																			
1022	420600	Special and Trust Fund Refunds and Recoveries Temporarily Unavailable - Receipts Unavailable for Obligation Upon Collection	10	D/C									v		***	N/ DZ DNI		NT			
<u>1032</u>	439600	Receipts Unavailable for Obligation Upon Collection	<u>E</u>	D/C									<u>A</u>		<u>U</u>	<u>X/K/N</u>	<u>ES/ET</u>	N	<u>±</u>	=	
		Special and Trust Fund Refunds and Recoveries Temporarily Unavailable -																			
<u>1032</u>	439900	Receipts and Appropriations Temporarily Precluded From Obligation	E	D/C									<u>X</u>		<u>U</u>	X/K/N	ES/ET	<u>N</u>	<u>±</u>	Ξ.	
<u>1033</u>	Recoveries	of prior year paid obligations																			
1033	487200	Downward Adjustments of Prior-Year Prepaid/Advanced Undelivered Orders - Obligations, Refunds Collected	TF.	D/C					D/M		F/N		v		ш	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	_		
1033	407200	Downward Adjustments of Prior-Year Paid Delivered Orders - Obligations,	==	<u>Drc</u>					D/WI		1711		<u> </u>		<u></u>	<u> 28/18/19</u>	EC/EC/EMPETEM ES/ETT IX	DIGIN		-	
1033	<u>497200</u>	Refunds Collected	<u>E</u>	<u>D/C</u>					<u>D/M</u>		E/F/N		<u>X</u>		<u>U</u>	<u>X/K/N</u>	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	<u>+</u>	Ξ.	
	Anticipat	ted transfers and adjustments:																			
	Anticipat	ted nonexpenditure transfers of unobligated balances (net) (+ or -)																	1	1	
1040	418000	Anticipated Transfers - Prior-Year Balances	Е	D/C											U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+	-	2
10.44																					
<b>1041</b> 1041		ted recoveries of prior year unpaid and paid obligations Anticipated Recoveries of Prior-Year Obligations	Е	I D	I D/D	A/B/E					ı		1 1		T T T	XZ/IZ/NI	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	1 .	1	
1041	431000	Anucipated Recoveries of Prior-Year Obligations	Е	D	D/R	A/B/E					<u> </u>				U	A/K/N	EC/EG/EM/EP/ER/ES/E1/1R	D/G/N	_ +	-	2
1042	Anticipat balances	ted capital transfers and redemption of debt (unobligated																			
1042	404800	Anticipated Transfers to the General Fund of the Treasury - Prior-	Е	D/C											U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+	-	2
		Year Balances																			
1050	Unobliga	ted balance (total)		1		, ,			-	· ·			, ,			1			Ţ.	Į.	
<u> </u>			<u> </u>		<u> </u>						<u> </u>				L				<u> </u>	<u> </u>	Щ.
<u> </u>	This line	is calculated. Equals sum of lines 1000 through 1042.				, ,			-										1	1	
<u> </u>	E	unablicated balance and 1-11-fer - 32ter.		<u> </u>	I						<u> </u>				I				I	I	
<b>—</b>	Expired (	unobligated balance available for adjustment only:	ı	1	1	<del>                                     </del>			ı		ı		<del>     </del>		1				1	1	$\vdash$
1060	Evninad :	l unobligated balance brought forward, Oct 1	<u> </u>		<u> </u>						<u> </u>				<u> </u>	l			<u> </u>	<u> </u>	-
1060		Amounts Appropriated From Specific Invested TAFS - Receivable	В	D/C	I	I	B/P		D/M		F		X	SEQ/XXX	Е	K/N	ES/ET	N	+	1	$\overline{}$
1000	<del>+</del> 12000	Amounts Appropriated From Specific invested TAFS - Receivable	6	D/C			D/F		D/ IVI		r		^	<b>ΣΕ</b> Ψ/ΛΛΛ	E	IN/IN	ES/E1	1.4	+	l -	
1060	412700	Amounts Appropriated From Specific Invested TAFS - Payable	В	D/C	<del>                                     </del>	$\vdash$			M		F		X	XXX	Е	K/N	EG	N	+	<del> </del>	$\vdash$
1060		Amounts Appropriated From Specific Invested TAFS - Payable	В	D/C D/C	<del>                                     </del>	$\vdash$			D/M		F		X	SEQ/XXX	E	K/N	ES/ET	N	<u>+</u>	<del>-</del> -	$\vdash$
		Nonallocation Transfers of Invested Balances - Receivable	В	D/C	<del>                                     </del>				D/M		F		X	XXX	E	K/N	EG/ES/ET	N	+	<del>                                     </del>	$\vdash$
		Nonallocation Transfers of Invested Balances - Receivable	В	D/C					M		F		X	SEQ/XXX	E	K/N	ES/ET	N	+	_	
11000	11/100	1 TOTAL TOTAL OF THE POST OF T	1 <sup>D</sup>	D/C	I	ı l		l l	141		I 1		I 47	DLQ/MM	I -	12/11	LD/L1	1.4	I '	I -	1 1

SUPPLEMENT

USSGL Crosswalk - SF 133: Report on Budget Execution and Budgetary Resources

Line	USSGL		<del>                                     </del>	<u> </u>										Π	I	ı	<u> </u>				
No.	Acct.	USSGL Account Title	Begin/ End	Debit/ Credit	Reimb Flag	Apport Cat	Auth Type			Borrow Source		Year of BA	PY Adj	Reduction Type	TAS Status	Trans. Code	Fund Type	Financing Account	Debit	Credit	Addl. Info.
							Code											Code			$\longrightarrow$
1060		Total Actual Resources - Collected	В	D/C											Е	K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+	-	Щ.
1060	422100	Unfilled Customer Orders Without Advance	В	D/C					D/M		E/F		X		Е	K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+	-	$\longrightarrow$
1060	422200	Unfilled Customer Orders With Advance	В	D/C					D/M		E/F/N		X		Е	K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+	-	
1060	422500	Expenditure Transfers from Trust Funds - Receivable	В	D/C					D/M				X		Е	K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+	-	$\longrightarrow$
1060		Reimbursements and Other Income Earned - Receivable	В	D/C					D/M		E/F		X		Е	K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+	-	$\longrightarrow$
1060		Interest Receivable From Treasury	В	D/C					D/M				X		Е	K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+	-	$\longrightarrow$
1060		Receivable From the Liquidating Fund	В	D/C					D/M				X		Е	K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+	-	$\vdash$
1060		Receivable From the Financing Fund	В	D/C					D/M				X		E	K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+	-	$\vdash$
1060		Other Federal Receivables	В	D/C			_		D/M				X		E	K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+	-	$\longrightarrow$
1060		Temporary Reduction/Cancellation Returned by Appropriation	В	D/C			D		D/M				X	OTR	Е	K/N	ES/ET	N	+	-	$\vdash$
1060		Temporary Reduction/Cancellation Returned by Appropriation	В	D/C			P		M				X	SEQ	E	K/N	EG/EP	N	+	-	$\vdash$
1060	438400	Temporary Reduction/Cancellation Returned by Appropriation	В	D/C			P		M				X	OTR/SEQ/XXX	E	K/N	ES/ET	N	+	-	$\vdash$
1060		Temporary Reduction/Cancellation Returned by Appropriation	В	D/C			S		M				X	OTR/SEQ	E	K/N	EG/EP/ER/ET/TR	N	+	-	$\vdash$
1060	438400	Temporary Reduction/Cancellation Returned by Appropriation	В	D/C			P		D				X	ATB/OTR/SEQ/XXX	Е	K/N	ES/ET	N	+	-	
1060	438400	Temporary Reduction/Cancellation Returned by Appropriation	В	D/C			P		D				X	SEQ	Е	K/N	EP/ER	N	+	-	i I
1060	438400	Temporary Reduction/Cancellation Returned by Appropriation	В	D/C			S		D				X	ATB/OTR/SEQ	Е	K/N	EG	N	+	-	
1060	438400	Temporary Reduction/Cancellation Returned by Appropriation	В	D/C			S		D				X	OTR/SEQ	Е	K/N	EP/ER/ET/TR	N	+	-	$\Box$
1060	439800	Offsetting Collections Temporarily Precluded From Obligation	В	D/C			S		D				X		Е	K/N	EG	N	+	-	
1060	480100	Undelivered Orders - Obligations, Unpaid	В	D/C	D/R	A/B/E							X		Е	K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+	-	
1060	480200	Undelivered Orders - Obligations, Prepaid/Advanced	В	D/C	D/R	A/B/E			D/M			BAL/NEW	X		Е	K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
1060	480200	Undelivered Orders - Obligations, Prepaid/Advanced	В	D/C	D/R	A/B/E			M				X		Е	K/N	EP/ER	D/G	+	-	
1060	490100	Delivered Orders - Obligations, Unpaid	В	D/C	D/R	A/B/E							X		Е	K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+	-	
1070	Expired u	nnobligated balance transferred to other accounts (-)																			
1070	417600	Allocation Transfers of Prior-Year Balances	Е	C			P/S				F		X		Е	K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
1070	419700	Balance Transfers-Out - Expired to Expired	Е	С			P/S						X		Е	K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
1071	Expired (	mobligated balance transferred from other accounts																			
1071	417600	Allocation Transfers of Prior-Year Balances	Е	D			P/S				F		X		Е	K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
1071	419600	Balance Transfers-In - Expired to Expired	Е	D			P/S						X		Е	K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
1072	Expired u	nnobligated balance transfers between expired and unexpired																			
1072	419100	Balance Transfers - Extension of Availability Other Than Reappropriations	Е	D/C			P/S				F		X		Е	K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
1072		Balance Transfers - Unexpired to Expired	Е	D/C			P/S	$\vdash$					X		Е	K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	_	$\overline{}$
1072		Transfer of Expired Expenditure Transfers - Receivable	E	D/C D/C			r/S	<del>                                     </del>			F		X		E	K/N	EC/EG/EM/EP/ER/ES/E1/1R  ET	N N	+	_	$\overline{}$
			•	<u></u> <i>D</i> /C							Г		Λ	<u> </u>	<u>E</u>	IN/IN	EI	19	+		
		ent of expired unobligated balance brought forward, Oct 1 (+ or -)																			
1080		Debt Liquidation Appropriations	Е	D/C			D/P		D/M				B/P		Е	K/N	EG/EP/ER	N	+	-	
1080		Liquidation of Deficiency - Appropriations	E	D/C					D/M				B/P		Е	K/N	EG/EP/ER	N	+	-	$\longrightarrow$
1080		Appropriated Receipts Derived from Unavailable Trust or Special Fund Receipts	Е	D/C			D/P		D/M				B/P	XXX	Е	K/N	ES/ET	N	+	-	1 [

SUPPLEMENT

USSGL Crosswalk - SF 133: Report on Budget Execution and Budgetary Resources

Part 2

Line	USSGL															1			1	
No.	Acct.	USSGL Account Title	Begin/ End	Debit/ Credit	Reimb Flag	Apport Cat	Auth Type Code		Borrow Source	1	Year of BA	PY Adj	Reduction Type	TAS Status	Trans. Code	Fund Type	Financing Account Code	Debit	Credit	Addl. Info.
1080	411300	Appropriated Receipts Derived from Unavailable Trust or Special Fund Receipts	Е	D/C			P	D/M				B/P	SEQ	Е	K/N	ES/ET	N	+	-	
1080	411400	Appropriated Receipts Derived from Available Trust or Special Fund Receipts	Е	D/C			D/P	D/M				B/P		Е	K/N	ES/ET	N	+	-	
1080	411500	Loan Subsidy Appropriation	Е	D/C			D/P	D/M				B/P		Е	K/N	EG	N	+		
1080	411600	Debt Forgiveness Appropriation	Е	D/C			P	D/M				B/P		Е	K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+		
1080	-	Loan Administrative Expense Appropriation	Е	D/C			D/P	D/M				B/P		Е	K/N	EG	N	+		
1080		Reestimated Loan Subsidy Appropriation	E	D/C								B/P		Е	K/N	EG	N	+		
1080	411900	Other Appropriations Realized	Е	D/C			D/E/F/P	D/M				B/P		Е	K/N	EC/EG/EM/EP/ER/ES/ET	N	+	-	
1080	412100	Amounts Appropriated From Specific Invested TAFS Reclassified - Receivable - Cancellation	Е	D/C			P/S	D/M				Р		Е	K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
1080	412300	Amounts Appropriated From Specific Invested TAFS Reclassified - Receivable - Temporary Reduction	Е	D/C			P/S	D/M				B/P		Е	K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
1080	412400	Amounts Appropriated From Specific Invested TAFS Reclassified - Payable - Temporary Reduction/Cancellation	Е	D/C				M				B/P		Е	K/N	EG	N	+	-	
1080	412500	Loan Modification Adjustment Transfer Appropriation	Е	D/C				D/M				B/P		Е	K/N	EG/EP/ER	N	+	-	
1080	412600	Amounts Appropriated From Specific Invested TAFS - Receivable	Е	D/C			B/P	M		F		B/P	SEQ/XXX	Е	K/N	ES/ET	N	+	-	
1080	412600	Amounts Appropriated From Specific Invested TAFS - Receivable	Е	D/C			P	D		F		B/P	XXX	Е	K/N	ES/ET	N	+	-	
1080	412700	Amounts Appropriated From Specific Invested TAFS - Payable	Е	D/C				D/M		F		B/P	SEQ/XXX	Е	K/N	ES/ET	N	+	<del></del>	+
1080	412800	Amounts Appropriated From Specific Invested TAFS - Transfers-In	Е	D/C			P	 D/M		F		B/P	XXX	Е	K/N	EG	N	+	-	
1080	412800	Amounts Appropriated From Specific Invested TAFS - Transfers-In	Е	D/C			B/P	D/M		F		B/P	SEQ/XXX	Е	K/N	ES/ET	N	+	-	
1080	412900	Amounts Appropriated From Specific Invested TAFS - Transfers-Out	Е	D/C			P	D/M		F		B/P	XXX	Е	K/N	EG	N	+	-	
1080	412900	Amounts Appropriated From Specific Invested TAFS - Transfers-Out	Е	D/C			B/P	D/M		F		B/P	SEQ/XXX	Е	K/N	ES/ET	N	+	-	
1080	413100	Current-Year Contract Authority Realized	Е	D/C				D/M				P		Е	K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+		
1080	413300	Decreases to Indefinite Contract Authority	Е	D/C				D/M				Р		Е	K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	<del></del>	
1080		Contract Authority Withdrawn	Е	D/C								P		Е	K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	· -	
1080	413500	Contract Authority Liquidated	Е	D/C			P/S	D/M				B/P		Е	K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	· -	
1080	413800	Appropriation To Liquidate Contract Authority	Е	D/C				D/M				B/P		Е	K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+		
1080	414100	Current-Year Borrowing Authority Realized	Е	D/C					F/P/T			P		Е	K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+		
1080	414300	Current-Year Decreases to Indefinite Borrowing Authority Realized	Е	D/C				D/M	F/P/T			P		Е	K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+	- 	
1080	414400	Borrowing Authority Withdrawn	Е	D/C					F/P/T			P		Е	K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+	<del>-</del>	
1080	414600	Actual Repayments of Debt, Current-Year Authority	Е	D/C			P/S	D/M				B/P		Е	K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+		
1080	414700	Actual Repayments of Debt, Prior-Year Balances	Е	D/C								B/P		Е	K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+		
1080		Reappropriations - Transfers-In	Е	D/C				D/M				B/P		Е	K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+		
1080	415100	Actual Capital Transfers to the General Fund of the Treasury, Current-Year Authority	Е	D/C			S	D/M				B/P		Е	K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+	 	

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Line No.	USSGL Acct.	USSGL Account Title	Begin/ End	Debit/ Credit	Reimb Flag	Apport Cat	Auth Type Code		Borrow Source	I	Year of BA	PY Adj	Reduction Type	TAS Status	Trans. Code	Fund Type	Financing Account Code	Debit	Credit	Addl. Info.
1080	415200	Actual Capital Transfers to the General Fund of the Treasury, Prior-Year Balances	Е	D/C								B/P		Е	K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+	-	
1080	415800	Authority Made Available From Offsetting Collection Balances Previously Precluded From Obligation	Е	D/C				D				P		Е	K/N	EG	N	+	-	
1080		Allocations of Realized Authority - Transferred From Invested Balances	Е	D/C				D/M		F		B/P		Е	K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
1080		Allocations of Realized Authority Reclassified - Authority To Be Transferred From Invested Balances - Temporary Reduction	Е	D/C				D/M		F		B/P		Е	K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
1080	417000	Transfers - Current-Year Authority	Е	D/C			P/S	D/M		F		B/P		Е	K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
1080	417100	Nonallocation Transfers of Invested Balances - Receivable	Е	D/C				D		F		B/P	XXX	Е	K/N	EG/ES/ET	N	+	-	
1080	417100	Nonallocation Transfers of Invested Balances - Receivable	Е	D/C				M		F		B/P	SEQ/XXX	Е	K/N	ES/ET	N	+	-	
1080	417300	Nonallocation Transfers of Invested Balances - Transferred	Е	D/C				D		F		B/P	XXX	Е	K/N	EG/ES/ET	N	+	-	
1080	417300	Nonallocation Transfers of Invested Balances - Transferred	Е	D/C				M		F		B/P	SEQ/XXX	Е	K/N	ES/ET	N	+	-	
1080	417300	Nonallocation Transfers of Invested Balances - Transferred	Е	D/C				M		F		B/P	XXX	Е	K/N	EP	N	+	-	
1080	417500	Allocation Transfers of Current-Year Authority for Noninvested Accounts	Е	D/C			P/S	D/M		F		B/P		Е	K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
1080	417600	Allocation Transfers of Prior-Year Balances	Е	D/C			P/S			F		B/P		Е	K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
1080	419000	Transfers - Prior-Year Balances	Е	D/C			P/S			F		B/P		Е	K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
1080	419100	Balance Transfers - Extension of Availability Other Than Reappropriations	Е	D/C			P/S			F		B/P		Е	K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
1080	419200	Balance Transfers - Unexpired to Expired	Е	D/C			P/S					B/P		Е	K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
1080	419300	Balance Transfers - Unobligated Balances - Legislative Change of Purpose	Е	D/C			P/S	D/M		F		B/P		Е	K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
1080	419600	Balance Transfers-In - Expired to Expired	Е	D			P/S					B/P		Е	K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
1080	419700	Balance Transfers-Out - Expired to Expired	Е	С			P/S					B/P		Е	K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
1080	421200	Liquidation of Deficiency - Offsetting Collections	Е	D/C				D/M		F/N		B/P		Е	K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
1080	422100	Unfilled Customer Orders Without Advance	Е	D/C				D/M		E/F		B/P		Е	K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+	-	
1080	422200	Unfilled Customer Orders With Advance	Е	D/C				D/M		E/F/N		B/P		Е	K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+	-	T
1080	422500	Expenditure Transfers from Trust Funds - Receivable	Е	D/C				D/M				B/P		Е	K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+	-	T
1080	425100	Reimbursements and Other Income Earned - Receivable	Е	D/C				D/M		E/F		B/P		Е	K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+	-	
1080	425200	Reimbursements and Other Income Earned - Collected	Е	D/C				D/M		E/F/N		B/P		Е	K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+	-	
1080	425300	Prior-Year Unfilled Customer Orders With Advance - Refunds Paid	Е	D/C				D/M		E/F/N		B/P		Е	K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+	-	
1080	425500	Expenditure Transfers from Trust Funds - Collected	Е	D/C				D/M				B/P		Е	K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+		
1080		Actual Collections of "governmental-type" Fees	Е	D/C				D/M				B/P		Е	K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+	-	
1080	426100	Actual Collections of Business-Type Fees	Е	D/C				D/M				B/P		Е	K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+	-	
1080	426200	Actual Collections of Loan Principal	Е	D/C				D/M				B/P		Е	K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+	-	
1080	426300	Actual Collections of Loan Interest	Е	D/C				D/M				B/P		Е	K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+	-	
1080		Actual Collections of Rent	Е	D/C				D/M				B/P		Е	K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+	-	
1080		Actual Collections From Sale of Foreclosed Property	Е	D/C				D/M				B/P		Е	K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+	-	1
1080		Other Actual Business-Type Collections From Non-Federal Sources	Е	D/C				 D/M				B/P		Е	K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+	-	
1080	426700	Other Actual "governmental-type" Collections From Non-Federal Sources	Е	D/C				D/M				B/P		Е	K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+	-	

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Line No.	USSGL Acct.	USSGL Account Title	Begin/ End	Debit/ Credit	Reimb Flag	Apport Cat	Auth Type Code	Time	Cat	Borrow Source	Fed/ NonFed	Year of BA	PY Adj	Reduction Type	TAS Status	Trans. Code	Fund Type	Financing Account Code	Debit	Credit	Addl. Info.
1080	427100	Actual Program Fund Subsidy Collected	Е	D/C					D/M				B/P		Е	K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+	-	
1080	427500	Actual Collections From Liquidating Fund	Е	D/C					D/M				B/P		Е	K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+	-	
1080	427600	Actual Collections From Financing Fund	Е	D/C					D/M				B/P		Е	K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+	-	
1080	427700	Other Actual Collections - Federal	Е	D/C					D/M				B/P		E	K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+	-	
1080	428300	Interest Receivable From Treasury	Е	D/C					D/M				B/P		E	K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+	-	
1080	428500	Receivable From the Liquidating Fund	Е	D/C					D/M				B/P		E	K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+		
1080		Receivable From the Financing Fund	Е	D/C					D/M				B/P		E	K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+	-	
1080	428700	Other Federal Receivables	Е	D/C					D/M				B/P		E	K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+	-	
1080	429000	Amortization of Investments in U.S. Treasury Zero Coupon Bonds	Е	D/C					M				B/P		Е	K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
1080	432000	Adjustments for Changes in Prior-Year Allocations of Budgetary Resources	Е	D/C									P		Е	K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
1080	435000	Canceled Authority	Е	D/C					D/M				B/P		Е	K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
1080		Partial or Early Cancellation of Authority With a U.S. Treasury Warrant	Е	D/C				-	D/M				B/P		Е	K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
1080	435500	Cancellation of Appropriation From Unavailable Receipts	Е	D/C					D/M				B/P		Е	K/N	ES/ET	N	+	-	
1080		Cancellation of Appropriation From Invested Balances	Е	D/C					D/M				B/P		Е	K/N	ES/ET	N	+	_	
1080		Cancellation of Appropriated Amounts Receivable From Invested Trust or Special Funds	Е	D/C					D/M				P		Е	K/N	ES/ET	N	+	-	
1080	437000	Offset to Appropriation Realized for Redemption of Treasury Securities	Е	D/C									B/P		Е	K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
1080	438200	Temporary Reduction - New Budget Authority	Е	D/C			S		D/M				P	OTR/SEQ	Е	K/N	EG/EP/ER	N	+	-	
1080		Temporary Reduction - New Budget Authority	Е	D/C			D		D/M				P	OTR	Е	K/N	ES/ET	N	+	-	
1080	438200	Temporary Reduction - New Budget Authority	Е	D/C			P		D				P	ATB/OTR/SEQ	Е	K/N	ES/ET	N	+	-	
1080	438200	Temporary Reduction - New Budget Authority	Е	D/C			В		M	F/P/T			Р	SEQ	Е	K/N	EP/ER/ES/ET	N	+	-	
1080	438200	Temporary Reduction - New Budget Authority	Е	D/C			С		M				P	SEQ	Е	K/N	ES/ET	N	+	-	
1080	438200	Temporary Reduction - New Budget Authority	Е	D/C			S		D				P	SEQ	Е	K/N	ET	N	+	-	
1080	438200	Temporary Reduction - New Budget Authority	Е	D/C			S		M				P	OTR/SEQ	Е	K/N	TR	N	+	-	
1080	438200	Temporary Reduction - New Budget Authority	Е	D/C			P		D				P	SEQ	Е	K/N	EP/ER	N	+	-	
1080		Temporary Reduction - New Budget Authority	Е	D/C			P		M				P	SEQ	Е	K/N	EP	N	+	-	1
1080	438200	Temporary Reduction - New Budget Authority	Е	D/C			P		M				P	OTR/SEQ	Е	K/N	ES/ET	N	+	-	
1080	438300	Temporary Reduction - Prior-Year Balances	Е	D/C			S		D/M				P	OTR/SEQ	Е	K/N	EP/ER	N	+	-	
<del>1080</del>	438300	Temporary Reduction - Prior-Year Balances	E	<del>D/C</del>					<del>D/M</del>				P	OTR/SEQ	E	K/N	ES/ET	N	+	-	
1080	438300	Temporary Reduction - Prior-Year Balances	Е	D/C			P		D/M				Р	OTR/SEQ	Е	K/N	ES/ET	N	+	-	
1080		Temporary Reduction - Prior-Year Balances	Е	D/C			S		M				P	OTR/SEQ	Е	K/N	EG/TR	N	+	-	
1080	438300	Temporary Reduction - Prior-Year Balances	Е	D/C			P		D				P	SEQ	Е	K/N	EP/ER	N	+	-	
1080	438400	Temporary Reduction/Cancellation Returned by Appropriation	Е	D/C			S		D				P	OTR/SEQ	Е	K/N	EP/ER/ET/TR	N	+	-	
1080		Temporary Reduction/Cancellation Returned by Appropriation	Е	D/C			S		M				P	OTR/SEQ	Е	K/N	EG/ER/ET/TR	N	+	-	
1080		Temporary Reduction/Cancellation Returned by Appropriation	Е	D/C			S		D				P	ATB/OTR/SEQ	Е	K/N	EG	N	+	-	
1080	438400	Temporary Reduction/Cancellation Returned by Appropriation	Е	D/C			S		M				P	OTR	Е	K/N	EP	N	+	-	
1080	438400	Temporary Reduction/Cancellation Returned by Appropriation	Е	D/C			S		M				P	SEQ	Е	K/N	EP	N	+	-	
1080		Temporary Reduction/Cancellation Returned by Appropriation	Е	D/C			P		D				Р	ATB/OTR/SEQ/XXX	Е	K/N	ES/ET	N	+	-	
1080	438400	Temporary Reduction/Cancellation Returned by Appropriation	Е	D/C			P		M				P	OTR/SEQ/XXX	Е	K/N	ES/ET	N	+	-	

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Line No.	USSGL Acct.	USSGL Account Title	Begin/ End	Credit	Reimb Flag	Apport Cat	Auth Type Code			Borrow Source		Year of BA	, and the second		TAS Status	Trans. Code	Fund Type	Financing Account Code	Debit	Credit	Addl. Info.
1080	438400	Temporary Reduction/Cancellation Returned by Appropriation	Е	D/C			P		D				P	SEQ	E	K/N	EP/ER	N	+	-	
1080		Temporary Reduction/Cancellation Returned by Appropriation	Е	D/C			P		M				P	SEQ	Е	K/N	EG/EP	N	+	-	
1080		Temporary Reduction of Appropriation From Unavailable Receipts, New Budget Authority	Е	D/C					D				B/P	ATB/OTR/SEQ	Е	K/N	ES/ET	N	+	-	
1080	438700	Temporary Reduction of Appropriation From Unavailable Receipts, New Budget Authority	Е	D/C					M				B/P	OTR/SEQ	Е	K/N	ES/ET	N	+	-	
1080	438800	Temporary Reduction of Appropriation From Unavailable Receipts, Prior-Year Balances	Е	D/C					D/M				B/P	OTR/SEQ	Е	K/N	ES/ET	N	+	ı	
1080	439000	Reappropriations - Transfers-Out	Е	D/C					D/M				B/P		Е	K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	ı	
1080	439100	Adjustments to Indefinite Appropriations	Е	D/C					D/M				B/P		Е	K/N	EG/EP/ER	N	+	1	
1080	439200	Permanent Reduction - New Budget Authority	E	D/C			В		D	F/P/T			B/P	OTR	E	K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
1080	439200	Permanent Reduction - New Budget Authority	E	D/C			P		D				B/P	ATB/OTR/SEQ	E	K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
1080	439200	Permanent Reduction - New Budget Authority	E	D/C			В		M	F/P/T			B/P	OTR	Е	K/N	EP/ER/ET	N	+	-	
1080		Permanent Reduction - New Budget Authority	E	D/C			В		M	F/P/T			B/P	OTR/SEQ	Е	K/N	EG	N	+	-	
1080	439200	Permanent Reduction - New Budget Authority	Е	D/C			P		M				B/P	OTR/SEQ	E	K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
1080	439200	Permanent Reduction - New Budget Authority	Е	D/C			С		D/M				B/P	ATB/OTR	Е	K/N	ET	N	+	-	
1080	439200	Permanent Reduction - New Budget Authority	Е	D/C			С		D/M				B/P	OTR	Е	K/N	EG/EP/ER	N	+	-	
1080	439200	Permanent Reduction - New Budget Authority	Е	D/C			D	<u> </u>	D				B/P	ATB/SEQ	Е	K/N	EG	N	+	-	
1080	439200	Permanent Reduction - New Budget Authority	Е	D/C			D	<u> </u>	D				B/P	OTR	E	K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
1080		Permanent Reduction - New Budget Authority	Е	D/C			D		M				B/P	OTR	Е	K/N	ES/ET	N	+	-	
1080	439200	Permanent Reduction - New Budget Authority	Е	D/C			R/S		D/M				B/P	OTR	Е	K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	$\vdash$
1080	439200	Permanent Reduction - New Budget Authority	Е	D/C			S	<u> </u>	M				B/P	SEQ	E	K/N	EG	N	+	-	
1080	439300	Permanent Reduction - Prior-Year Balances	E	D/C			В			F/P/T			B/P	OTR	E	K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
1080	439300	Permanent Reduction - Prior-Year Balances	E	D/C			D/P/S		D/M				B/P	OTR/SEQ	E	K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
1080	439300	Permanent Reduction - Prior-Year Balances	E	D/C			C		D/M				В	OTR	E	K/N	EG/ER	N	+	-	
1080		Permanent Reduction - Prior-Year Balances	E	D/C			C		D/M				P	OTR	E	K/N	EP/ET	N	+	-	_
1080		Permanent Reduction - Prior-Year Balances	E	D/C			R		D/M				B/P	OTR	E	K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
1080	439700	Receipts and Appropriations Temporarily Precluded From Obligation	Е	D/C			C/P		D/M				B/P		Е	K/N	ES/ET	N	+	-	
1080		Offsetting Collections Temporarily Precluded From Obligation	E	D/C			S		D				B/P		Е	K/N	EG	N	+	-	
1080	439900	Special and Trust Fund Refunds and Recoveries Temporarily Unavailable - Receipts and Appropriations Temporarily Precluded From Obligation	Е	D/C									B/P		Е	K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
1080	480100	Undelivered Orders - Obligations, Unpaid	Е	D/C	D/R	A/B/E							B/P		Е	K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+	-	
1080		Undelivered Orders - Obligations, Prepaid/Advanced	Е	D/C	D/R	A/B/E			D/M			BAL/NEW	B/P		Е	K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
1080		Undelivered Orders - Obligations, Prepaid/Advanced	Е	D/C	D/R	A/B/E			M				B/P		Е	K/N	EP/ER	D/G	+	-	4
1080		Downward Adjustments of Prior-Year Unpaid Undelivered Orders - Obligations, Recoveries	Е	D/C									B/P		Е	K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+	-	
1080	487200	Downward Adjustments of Prior-Year Prepaid/Advanced Undelivered Orders - Obligations, Refunds Collected	Е	D/C					D/M		F/N		B/P		Е	K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+	-	
1080		Upward Adjustments of Prior-Year Undelivered Orders - Obligations, Unpaid	Е	D/C	D/R	A/B/E							B/P		Е	K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+	-	
1080	488200	Upward Adjustments of Prior-Year Undelivered Orders - Obligations, Prepaid/Advanced	Е	D/C	D/R	A/B/E			D/M			BAL	B/P		Е	K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	

USSGL Crosswalk - SF 133: Report on Budget Execution and Budgetary Resources

No.	USSGL Acct.	USSGL Account Title	End	Debit/ Credit	Flag	Cat	Auth Type Code		Borrow Source	Fed/ NonFed	Year of BA		Reduction Type	TAS Status	Trans. Code	Fund Type	Financing Account Code	Debit	Credit	Add Info
1080		Upward Adjustments of Prior-Year Undelivered Orders - Obligations, Prepaid/Advanced	Е	D/C	D/R	A/B/E		M				B/P		Е	K/N	EP/ER	D/G	+	-	
1080	490100	Delivered Orders - Obligations, Unpaid	Е	D/C	D/R	A/B/E						B/P		Е	K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+	-	
1080	490200	Delivered Orders - Obligations, Paid	Е	D/C	D/R	A/B/E		D/M			BAL/NEW	B/P		Е	K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
1080	490200	Delivered Orders - Obligations, Paid	Е	D/C	D/R	A/B/E		M				B/P		Е	K/N	EP/ER	D/G	+	-	
1080		Downward Adjustments of Prior-Year Unpaid Delivered Orders - Obligations, Recoveries	Е	D/C								B/P		Е	K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+	-	
1080		Downward Adjustments of Prior-Year Paid Delivered Orders - Obligations, Refunds Collected	Е	D/C				D/M		E/F/N		B/P		Е	K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+	-	
1080	498100	Upward Adjustments of Prior-Year Delivered Orders - Obligations, Unpaid	Е	D/C	D/R	A/B/E						B/P		Е	K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+	-	
1080		Upward Adjustments of Prior-Year Delivered Orders - Obligations, Paid	Е	D/C	D/R	A/B/E		D/M				B/P		Е	K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
1080		Upward Adjustments of Prior-Year Delivered Orders - Obligations, Paid	Е	D/C	D/R	A/B/E		M				B/P		Е	K/N	EP/ER	D/G	+	-	
1081	Recoveri	es of prior year unpaid obligations in expired accounts																		
1081		Downward Adjustments of Prior-Year Unpaid Undelivered Orders - Obligations, Recoveries	Е	D/C								X		Е	K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+	-	
1081		Downward Adjustments of Prior-Year Unpaid Delivered Orders - Obligations, Recoveries	Е	D/C								X		Е	K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+	-	
1082	Capital t	ransfer of expired unobligated balances to general fund (-)																		
1082		Actual Capital Transfers to the General Fund of the Treasury, Prior- Year Balances	Е	D/C								X		Е	K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+	-	
		unobligated balances applied to repay debt (-)																		
1083	414700	Actual Repayments of Debt, Prior-Year Balances	Е	D/C								X		Е	K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+		
	Adjustme accounts	ent for change in allocation of trust fund limitation in expired																		
1086		Adjustments for Changes in Prior-Year Allocations of Budgetary Resources	Е	D/C								X		Е	K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
1000	0.1		_																	
		pired unobligated balances withdrawn to Treasury (-)		D/C				Da.		I		<b>37</b> T		T = 1	17.0.1		3.7			т —
		Canceled Authority	Е	D/C				D/M				X		E	K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	<del>-</del>	+-
		Partial or Early Cancellation of Authority With a U.S. Treasury Warrant	Е	D/C				D/M				X		Е	K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+		
	435500	Cancellation of Appropriation From Unavailable Receipts	Е	D/C				D/M				X		E	K/N	ES/ET	N	+	-	₩
		Cancellation of Appropriation From Invested Balances	Е	D/C				 D/M				X		E	K/N	ES/ET	N	+	<u> </u>	<del>                                     </del>
1089	435700	Cancellation of Appropriated Amounts Receivable From Invested Trust or Special Funds	Е	D/C				D/M				X		Е	K/N	ES/ET	N	+	-	

Part 2 Fiscal Year 2016 Reporting

Section V

SUPPLEMENT

Line No.	USSGL Acct.	USSGL Account Title	_	Debit/ Credit	Reimb Flag	Apport Cat	Auth Type Code	1		Borrow Source	1	Year of BA	PY Adj	Reduction Type	TAS Status	Trans. Code	Fund Type	Financing Account Code	Debit		Addl. Info.
<u>1090</u>	<u>435500</u>	Cancellation of Appropriation From Unavailable Receipts	<u>E</u>	<u>D/C</u>					<u>D/M</u>				<u>X</u>		<u>E</u>	<u>K/N</u>	ES/ET	<u>N</u>	<u>±</u>	=	
<u>1090</u>	<u>435600</u>	Cancellation of Appropriation From Invested Balances	<u>E</u>	<u>D/C</u>					<u>D/M</u>				<u>X</u>		<u>E</u>	<u>K/N</u>	ES/ET	<u>N</u>	<u>±</u>	=	
<u>1090</u>	<u>435700</u>	Cancellation of Appropriated Amounts Receivable From Invested Trust or Special Funds	E	<u>D/C</u>					<u>D/M</u>				<u>X</u>		<u>E</u>	<u>K/N</u>	ES/ET	<u>N</u>	<u>±</u>	=	
<u>1093</u>	Recoveries	of prior year paid obligations in expired accounts																			
<u>1093</u>	<u>487200</u>	Downward Adjustments of Prior-Year Prepaid/Advanced Undelivered Orders - Obligations, Refunds Collected	<u>E</u>	<u>D/C</u>					<u>D/M</u>		<u>F/N</u>		<u>X</u>		<u>E</u>	<u>K/N</u>	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	±	=	
1093	<u>497200</u>	Downward Adjustments of Prior-Year Paid Delivered Orders - Obligations, Refunds Collected	<u>E</u>	D/C					<u>D/M</u>		E/F/N		<u>X</u>		<u>E</u>	<u>K/N</u>	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	<u>±</u>		
1099	Expired (	unobligated balance (total)																			
		is calculated. Equals sum of lines 1050 for expired accounts (lines ough 108933).																			

SUPPLEMENT

USSGL Crosswalk - SF 133: Report on Budget Execution and Budgetary Resources

Line No.		USSGL Account Title	Begin/ End		Reimb Flag	Apport Cat				Borrow Source	l	Year of BA	PY Adj	Reduction Type	TAS Status	Trans. Code	Fund Type	Financing Account Code	Debit	Credit	Addl. Info.
	Budget A	authority:													_						
	Appropri	iations:			1						1							1	1	1	т
										<u> </u>											
	Discretio	nary:												T				1			
																					<u> </u>
1100	Appropri			I = /a	1			_		,	1			Γ	T				ı	ı	
1100		Debt Liquidation Appropriations	E	D/C			Р		D				X		U	X/K/N	EG/EP/ER	N	+	-	
		Liquidation of Deficiency - Appropriations	E	D/C	<u> </u>				D				X		U	X/K/N	EG/EP/ER	N	+	-	
_		Loan Subsidy Appropriation	E	D/C	<u> </u>		P		D				X		U	X/K/N	EG	N	+	-	
		Debt Forgiveness Appropriation	Е	D/C			P		D				X		U	X/K/N		N	+	-	
		Loan Administrative Expense Appropriation	Е	D/C			P D		D				X		U	X/K/N	EG	N	+	-	
1100		Other Appropriations Realized	Е	D/C			Р		D				X		U	X/K/N	EC/ED/ED	N N	+	-	-
1100		Appropriation To Liquidate Contract Authority Adjustments to Indefinite Appropriations	Е	D/C D/C					D				X		U	X/K/N X/K/N	EG/EP/ER EG/EP/ER	- 1	+	-	
1100	439100	Adjustments to indefinite Appropriations	Е	D/C					D				X		U	A/K/IN	EG/EP/ER	N	+	-	
1101	Annronn	iation (special or trust fund)																			
		Appropriated Receipts Derived from Unavailable Trust or Special	Е	D/C			D		D	1			X	XXX	IJ	X/K/N	ES/ET	l N			
1101		Fund Receipts	L	D/C			Г		ט				Λ	ΛΛΛ		A/IX/IN	ES/E1	IN .		-	1
1101		Appropriated Receipts Derived from Available Trust or Special Fund	Е	D/C			P		D				X		U	X/K/N	ES/ET	N	+		<del>                                     </del>
1101		Receipts	L	D/C			Г		ט				Λ			A/IX/IN	ES/E1	IN .		-	1
1101		Amounts Appropriated From Specific Invested TAFS Reclassified -	Е	D/C	1		P		D				X		U	X/K/N	ES/ET	N	+		
1101		Receivable - Cancellation	E	D/C			1		ט				Λ			A/IX/IV	ES/E1	11		_	1
1101		Amounts Appropriated From Specific Invested TAFS Reclassified -	Е	D/C	1		P		D				X		U/E	X/K/N	EG/ES/ET	N	+	_	<u> </u>
1101		Receivable - Temporary Reduction	L	D/C			1		D				21		O/L	21/11/11	EG/ES/E1	11	'		1
1101		Amounts Appropriated From Specific Invested TAFS Reclassified -	Е	D/C					D				X		U	X/K/N	ES/ET	N	+	_	
1101		Payable - Temporary Reduction/Cancellation		D/C									11			21/10/11		11	'		1
1101		Amounts Appropriated From Specific Invested TAFS - Receivable	Е	D/C			P		D		F		X	XXX	U/E	X/K/N	ES/ET	N	+	_	1
1101	112000	a mounts repropriated from Specific invested 17415 Receivable		D/C							1		11	71717	l C/L	21/10/11	ES/E1	11	'		1
1101	412600	Amounts Appropriated From Specific Invested TAFS - Receivable	В	D/C			P		D		F		X	XXX	U/E	X/K/N	ES/ET	N	-	+	1
1101	412700	Amounts Appropriated From Specific Invested TAFS - Payable	Е	D/C					D		F		X	XXX	U/E	X/K/N	ES/ET	N	+	_	1
		Amounts Appropriated From Specific Invested TAFS - Payable	B	D/C	1				D		F		X	XXX	U/E	X/K/N	ES/ET	N	_	+	1
		Amounts Appropriated From Specific Invested TAFS - Transfers-In	E	D/C			P		D		F		X	XXX	-	X/K/N	EG/ES/ET	N	+	-	
1101	44.5000			7.0													70.77				
1101	412900	Amounts Appropriated From Specific Invested TAFS - Transfers-Out	E	D/C			P		D		F		X	XXX	U/E	X/K/N	ES/ET	N	+	-	
1101	412900	Amounts Appropriated From Specific Invested TAFS - Transfers-Out	Е	D/C			P		D		F		X	XXX	U	X/K/N	EG	N	+	-	
1101	413800	Appropriation To Liquidate Contract Authority	Е	D/C					D				X		U	X/K/N	ES/ET	N	+	_	
		Temporary Reduction/Cancellation Returned by Appropriation	E	D/C			P		D				X	ATB/OTR/XXX		X/K/N	ES/ET	N	+	_	1
		Temporary Reduction/Cancellation Returned by Appropriation	В	D/C			P		D	<b>†</b>			X	ATB/OTR/XXX		X/K/N	ES/ET	N	<u> </u>	+	1
		Receipts Unavailable for Obligation Upon Collection	E	D/C					D	<u> </u>			X		U	X/K/N	ES/ET	N	+	-	1
		Receipts Unavailable for Obligation Upon Collection	В	D/C	<u> </u>			1	D				X			X/K/N	ES/ET	N	-	+	1

Part 2

USSGL Crosswalk - SF 133: Report on Budget Execution and Budgetary Resources

	I	<u> </u>		1				1							1			1			
Line No.	USSGL Acct.	USSGL Account Title	Begin/ End	Debit/ Credit	Reimb Flag	Apport Cat	Auth Type Code			Borrow Source		Year of BA	PY Adj	Reduction Type	TAS Status	Trans. Code	Fund Type	Financing Account Code	Debit	Credit	Addl. Info.
1100																					
		iation (previously unavailable)	-	D /G				Т	-				<b>T</b> 7	ar.o	1 ,,	*****	I DO TOTAL				
1102	411300	Appropriated Receipts Derived from Unavailable Trust or Special	Е	D/C			Р		D				X	SEQ	U	X/K/N	ES/ET	N	+	-	
1100	4.0.400	Fund Receipts												97.0							
1102		Temporary Reduction/Cancellation Returned by Appropriation	E	D/C			P		D				X	SEQ	U/E	X/K/N	EP/ER/ES/ET	N	+	-	1
1102	438400	Temporary Reduction/Cancellation Returned by Appropriation	В	D/C			P		D				X	SEQ	U/E	X/K/N	EP/ER/ES/ET	N	-	+	1
1103	Annronr	iation available from subsequent year																			
1103	411900	Other Appropriations Realized	Е	D/C			F		D				X		U	X/K/N	EC/EG/EM/EP/ER	N	+	_	
1103	411700	Other Appropriations realized	<u> </u>	D/C				!					21			24/14/14	EC/EG/EM/EI /EK	11	'		
		iation available in prior year (-)																		_	
		Other Appropriations Realized	Е	D/C			Е		D				X		U	X/K/N	EC/EG/EM/EP/ER	N	-	+	
110-																					
1105	Reappro	priation		T n:~	ı	, , , , , , , , , , , , , , , , , , ,			-			1	T		1	**/** ~ =				T 1	
1105	415000	Reappropriations - Transfers-In	Е	D/C					D				X		U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
	Nonexpe	nditure transfers:																			
	Ttonexpe	navare transfers.						1													
1120	Annronr	iations transferred to other accounts (-)	<u> </u>					1													
1120	416600	Allocations of Realized Authority - To Be Transferred From Invested	Е	С				1	D		F		X		IJ	X/K/N	EG/ES/ET	N	+	_	1
1120	.1000	Balances	~								-					11/12/11	26, 25, 21	1,	·		1
1120	416600	Allocations of Realized Authority - To Be Transferred From Invested	В	С				1	D		F		X		U	X/K/N	EG/ES/ET	N	_	+	1
1120	.1000	Balances	~								-					11/12/11	26, 25, 21	1,			1
1120	416700	Allocations of Realized Authority - Transferred From Invested	Е	С					D		F		X		U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	_	
		Balances	_																		İ
1120	416800	Allocations of Realized Authority Reclassified - Authority To Be	Е	С				1	D		F		X		U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	_	
		Transferred From Invested Balances - Temporary Reduction	_																		1
1120	417000	Transfers - Current-Year Authority	Е	С			P		D		F		X		U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	_	
1120		Nonallocation Transfers of Invested Balances - Payable	E	C					D		F		X	XXX	U	X/K/N	ES/ET	N	+	_	1
1120	417200	Nonallocation Transfers of Invested Balances - Payable	В	C					D		F		X	XXX	Ü	X/K/N	ES/ET	N	-	+	1
1120	417300	Nonallocation Transfers of Invested Balances - Transferred	Е	С					D		F		X	XXX	U/E	X/K/N	ES/ET	N	+	-	
		Allocation Transfers of Current-Year Authority for Noninvested	E	C			P		D		F		X		U		EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
		Accounts																			İ
1120	419300	Balance Transfers - Unobligated Balances - Legislative Change of	Е	С			P		D		F		X		U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
		Purpose																			1
	-			-				-	-						-			-			
1121		iations transferred from other accounts																			
1121	416600	Allocations of Realized Authority - To Be Transferred From Invested	Е	D					D		F		X		U	X/K/N	EG/ES/ET	N	+	-	1
		Balances																			1
1121	416600	Allocations of Realized Authority - To Be Transferred From Invested	В	D					D		F		X		U	X/K/N	EG/ES/ET	N	-	+	1
		Balances	<u> </u>	<u> </u>	<u> </u>			<u>                                     </u>							<u></u> _						
1121	416700	Allocations of Realized Authority - Transferred From Invested	Е	D					D		F		X		U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
1		Balances																			1

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USSGL Crosswalk - SF 133: Report on Budget Execution and Budgetary Resources

Line No.	USSGL Acct.	USSGL Account Title	Begin/ End	Debit/ Credit		Apport Cat	Auth Type			Borrow Source	l	Year of BA	PY Adj	Reduction Type	TAS Status	Trans.	Fund Type	Financing Account	Debit	Credit	Addl. Info.
			Linu	Credit	riag	Cat	Code	Time	Cat	Source	1 toni cu				Status	Couc		Code		1	11110.
1121	416800	Allocations of Realized Authority Reclassified - Authority To Be	Е	D			Couc		D		F		X		U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	<u> </u>	
		Transferred From Invested Balances - Temporary Reduction																		1	.
1121	417000	Transfers - Current-Year Authority	Е	D			P		D		F		X		U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
1121	417100	Nonallocation Transfers of Invested Balances - Receivable	Е	D					D		F		X	XXX	U/E	X/K/N	ES/ET	N	+	-	1
1121	417100	Nonallocation Transfers of Invested Balances - Receivable	В	D					D		F		X	XXX	U/E	X/K/N	ES/ET	N	-	+	1
1121	417300	Nonallocation Transfers of Invested Balances - Transferred	Е	D					D		F		X	XXX	U/E	X/K/N	ES/ET	N	+	- '	<u> </u>
1121	417500	Allocation Transfers of Current-Year Authority for Noninvested	Е	D			P		D		F		X		U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	- '	
		Accounts																			
1121	419300	Balance Transfers - Unobligated Balances - Legislative Change of	Е	D			P		D		F		X		U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	1 - '	ı
		Purpose																		L	
	Adjustme	ents:																			
																				<u> </u>	
		iations permanently reduced (-)								1	1										
		Permanent Reduction - New Budget Authority	Е	D/C			P		D				X	ATB/OTR/SEQ	U		EC/EG/EM/EP/ER/ES/ET/TR	N	+	<u> </u>	
1130	439200	Permanent Reduction - New Budget Authority	Е	D/C	ļ		R		D				X	OTR	U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	'	
		ted balance of appropriations permanently reduced (-)								_											
		Reappropriations - Transfers-Out	E	D/C			_		D				X		E	K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	<del>-</del>	
1131		Permanent Reduction - Prior-Year Balances	E	D/C			В		D	F/P/T			X	OTR	U/E	X/K/N		N	+	<u> </u>	
1131		Permanent Reduction - Prior-Year Balances	E	D/C			D/P/S		D				X	SEQ	U	X/K/N		N	+		
1131	439300	Permanent Reduction - Prior-Year Balances	E	D/C			D/P/R/S		D				X	OTR	U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	- '	i
			<u> </u>	ļ	<u> </u>		<u> </u>			<u> </u>	<u> </u>	<u> </u>			<u> </u>					<u> </u>	
1122		9 1 1()																			
		iations temporarily reduced (-)	Г	D/C	Ι	1	D	1	Ъ	I	I	ı	v	ATD OTD CEO	1 77	NZ/IZ/NI	EC/ET	N			
		Temporary Reduction - New Budget Authority Temporary Reduction - New Budget Authority	E	D/C D/C			P D		D				X	ATB/OTR/SEQ	U	X/K/N X/K/N	ES/ET EP/ER	N N	+		
1132			E				P		D				X	SEQ	_			- 1	+	-	
1132		Temporary Reduction of Appropriation From Unavailable Receipts,	E	D/C					D				X	ATB/OTR/SEQ	U	X/K/N	ES/ET	N	+	-	i
		New Budget Authority			<u> </u>	<u> </u>						<u> </u>			<u> </u>					<u> </u>	,
1133	Unablica	ted balance of appropriations towns well-wednesd ( )																			
		ted balance of appropriations temporarily reduced (-) Temporary Reduction - Prior-Year Balances	Е	D/C			D		D				v I	OTR/SEQ	II	X/K/N	ES/ET	N		l <u>-</u>	
		Temporary Reduction - Prior-Year Balances	E	D/C D/C			D D		D D				X	SEQ	II	X/K/N	ES/E1 EP/ER	N N	+		
		Temporary Reduction of Appropriation From Unavailable Receipts,	E	D/C D/C			Г		D				X	OTR/SEQ	U	X/K/N	EF/ER ES/ET	N	+		
1133		Prior-Year Balances	"	D/C					ט				Λ	OTRIBLE		A/K/IN	E3/E1	11	+	1 - '	i
-		i not-teat Datances	<u> </u>	ļ			L			L	L				1						
1134	Annropri	iations precluded from obligation (-)																			
1134	439500	Authority Unavailable for Obligation Pursuant to Public Law -	Е	D/C			D/P/R		D				Ι		U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N			25
1134		Temporary	[	D/C			D/1/IX		ע							23/13/13	ECIECIENTE I /EIVES/E1/1K	14	'	i - '	22
1134		Receipts and Appropriations Temporarily Precluded From Obligation	Е	D/C	1		P		D				X		U	X/K/N	ES/ET	N	+	<u>'</u>	1
1134	137100	Temporarity Free Itolia Obligation	[	D/C					ע				11			23/13/13	LO/ L 1	14	'	i - '	ı
1134	439700	Receipts and Appropriations Temporarily Precluded From Obligation	В	D/C			P		D				X		U	X/K/N	ES/ET	N	_	+	1
1137	137700	Temporarily rectined from Obligation	້						ע				21			23/13/11	Lij/L1	14		i '	1
		<u>I</u>																			

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Line No.		USSGL Account Title	Begin/ End	Debit/ Credit		Apport Cat	Auth Type Code			Borrow Source	Year of BA	PY Adj	Reduction Type	TAS Status	Trans. Code	Fund Type	Financing Account Code	Debit	Credit	Addl. Info.
		ations applied to repay debt (-)					_		_	I I				T	l		T			
1135	414600	Actual Repayments of Debt, Current-Year Authority	Е	D/C			P		D			X		U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	Щ.
<u>1136</u>	Appropriat	ions reduced by offsetting collections (collected) or offsetting receipts (-)	1	I																
1136	424000	Appropriations Reduced By Offsetting Collections or Receipts Collected	E	C										TI	N	EG/ES/ET	N	+	/	5
1137		ations applied to liquidate contract authority (-)	2	<u> </u>										<u> </u>	14	DOLLAR.	11	<u>-</u>		
1137		Contract Authority Liquidated	Е	D/C			P		D			X		U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
1137		Contract Authority To Be Liquidated by Trust Funds	Е	D/C					D			X		U	X/K/N	ЕТ	N	+	-	1
1137	413600	Contract Authority To Be Liquidated by Trust Funds	В	D/C					D			X		U	X/K/N	ЕТ	N	-	+	1
1137		Appropriation To Liquidate Contract Authority - Nonallocation - Transferred	Е	D/C								X		U	X/K/N	ET	N	+	-	
1137	415500	Appropriation To Liquidate Contract Authority - Allocation - Transferred	Е	D/C								X		U	X/K/N	ET	N	+	-	
1120																				
1138		iations applied to liquidate contract authority withdrawn (-)		D /G								37		7.7	37/77/37		3.7			
1138	413000	Appropriation To Liquidate Contract Authority Withdrawn	Е	D/C				$\sqcup \sqcup$		<u> </u>		X		U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	<u> </u>	Щ.
1139	Appropri	ations substituted for borrowing authority (-)																		
1139		Substitution of Borrowing Authority	Е	D/C			P		D	F/P/T		X		U	X/K/N	EG	N	+	-	
	•			•	•									•	•				-	
	Anticipat	ted appropriations:																		
1150		ted appropriation (+ or -)	-	-		-		-		-	-	•		-	•		- -	•		
1150	412000	Anticipated Indefinite Appropriations	Е	D/C					D					U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+		2
1151	Anticinat	ted nonexpenditure transfers of appropriations (net) (+ or -)																		-
1151		Anticipated Transfers - Current-Year Authority	Е	D/C			Р		D					U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	_	2
1151		Allocations of Authority - Anticipated From Invested Balances	E	D/C					D					U		EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	2
1151		Anticipated Balance Transfers - Unobligated Balances - Legislative Change of Purpose	E	D/C			P/R		D					U		EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	2

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Line No.	USSGL Acct.	USSGL Account Title	Begin/ End	Debit/ Credit		Apport Cat	Auth Type Code			Borrow Source		Year of BA	PY Adj	Reduction Type	TAS Status	Trans. Code	Fund Type	Financing Account Code	Debit	Credit	Addl. Info.
1152	Anticipat	ted capital transfers and redemption of debt (appropriations) (-)																			
1152	404700	Anticipated Transfers to the General Fund of the Treasury - Current- Year Authority	Е	D/C			P		D						U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	2
	•	,		•	•					•	•			•	•	•					
<u>1153</u>	Anticipated	l reductions to appropriations by offsetting collections or offsetting receipts (-)																			
<u>1153</u>	405000	Anticipated Reductions to Appropriations by Offsetting Collections or Receipts	<u>E</u>	<u>C</u>											<u>U</u>	<u>N</u>	<u>EG/ES/ET</u>	<u>N</u>	<u>+</u>		<u>2</u>
1160	Appropr	iation, discretionary (total)																			
	This line	is calculated. Equals sum of lines 1100 through 11521.				<u> </u>															
	Advance	appropriations:		•				-		•	•	•	-	-	•	-		•		•	
1170	Advance	appropriation		•						•	•				•				•	•	-
		Debt Liquidation Appropriations	Е	D/C			D		D				X		U	X/K/N	EG/EP/ER	N	+	-	
		Loan Subsidy Appropriation	Е	D/C			D		D				X		U	X/K/N	EG	N	+	-	
		Loan Administrative Expense Appropriation	Е	D/C			D		D				X		U	X/K/N	EG	N	+	-	
		Other Appropriations Realized	Е	D/C			D		D				X		U	X/K/N	EC/EG/EM/EP/ER	N	+	-	
	•			•	•					•	•			•	•	•			•		
1171	Advance	appropriation (special or trust fund)																			
1171	411300	Appropriated Receipts Derived from Unavailable Trust or Special Fund Receipts	Е	D/C			D		D				X	XXX	U	X/K/N	ES/ET	N	+	-	
1171	411400	Appropriated Receipts Derived from Available Trust or Special Fund Receipts	Е	D/C			D		D				X		U	X/K/N	ES/ET	N	+	-	
1171	438400	Temporary Reduction/Cancellation Returned by Appropriation	Е	D/C			D		D				X	OTR	U	X/K/N	ES/ET	N	+	-	1
1171		Temporary Reduction/Cancellation Returned by Appropriation	В	D/C		İ	D		D				X	OTR	U	X/K/N	ES/ET	N	-	+	1
	Adjustm	ents:			Τ			1		I	1			I		<u> </u>			<u> </u>		
1173	Advance	appropriations permanently reduced (-)		<u> </u>	1							1		<u>I</u>					<u> </u>	<u> </u>	
		Permanent Reduction - New Budget Authority	Е	D/C			D		D	l			X	OTR	I II	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N		_	
		Permanent Reduction - New Budget Authority	E	D/C			D		D				X	ATB/SEQ	U	X/K/N	EG	N	+	_	
1173	137200	1 cimatene reduction 110w Budget Fluidotty	L	D/C		<u> </u>	Ъ		D	l .			21	TTIB/BEQ		21/11/11	EG	11	'		
1174	Advance	appropriations temporarily reduced (-)																			
		Temporary Reduction - New Budget Authority	Е	D/C			D		D				X	OTR	U	X/K/N	ES/ET	N	+	-	
		<u> </u>		•	•					•	•			•	•				•		-
1180	Advance	appropriation, discretionary (total)																			
		<u> </u>																			
	This line	is calculated. Equals sum of lines 1170 through 1174.																			
	Mandato	ory:																			
-	-	·	-	-	-		-	-	-	-	-	-	- '	•	-	- '	· ·	<u>-</u>	-	=	

SUPPLEMENT

USSGL Crosswalk - SF 133: Report on Budget Execution and Budgetary Resources

Line No.		USSGL Account Title	_		Reimb Flag	Auth Type Code			Borrow Source		Year of BA	PY Adj	Reduction Type	TAS Status	Trans. Code	Fund Type	Financing Account Code	Debit	Credit	Addl. Info.
1200	Appropri																1			
1200		Debt Liquidation Appropriations	Е	D/C		P		M				X		U	X/K/N	EG/EP/ER	N	+	-	
1200		Liquidation of Deficiency - Appropriations	E	D/C				M				X		U	X/K/N	EG/EP/ER	N	+	-	
1200		Loan Subsidy Appropriation	E	D/C		P		M				X		U	X/K/N	EG	N	+	-	
1200		Debt Forgiveness Appropriation	E	D/C		P		M				X		U			N	+	-	
1200		Loan Administrative Expense Appropriation	E	D/C		P		M				X		U	X/K/N	EG	N	+	-	
1200		Reestimated Loan Subsidy Appropriation	E	D/C				3.5				X		U	X/K/N	EG	N	+	-	
1200		Other Appropriations Realized	E	D/C		P		M				X		U	X/K/N	EC/EG/EM/EP/ER/ES/ET	N	+	-	
1200		Other Appropriations Realized	E	D/C		P		M				X		E	K/N	EG	N	+	-	
1200		Authority Adjusted for Interest on the Bureau of the Fiscal Service Securities	Е	D/C				M				X		U	X/K/N	EG	N	+	ı	1
1200		Authority Adjusted for Interest on the Bureau of the Fiscal Service Securities	В	D/C				M				X		U	X/K/N	EG	N	1	+	1
1200		Amounts Appropriated From Specific Invested TAFS Reclassified - Payable - Temporary Reduction/Cancellation	Е	D/C				М				X		U/E	X/K/N	EG	N	+	-	
1200	412500	Loan Modification Adjustment Transfer Appropriation	Е	D/C				M	<u> </u>			X		II	X/K/N	EG/EP/ER	D/G/N	+		
1200		Amounts Appropriated From Specific Invested TAFS - Payable	E	D/C D/C			1	M		F		X	XXX	U/E	X/K/N	EG/EI /ER	N			
1200		Amounts Appropriated From Specific Invested TAFS - Payable	В	D/C D/C				M		F		X	XXX		X/K/N	EG	N	_		
1200		Amounts Appropriated From Specific Invested TAFS - Transfers-In	E	D/C		P		M		F		X	XXX	U/E	X/K/N	EG	N	+	-	
1200	412900	Amounts Appropriated From Specific Invested TAFS - Transfers-Out	Е	D/C		P		М		F		X	XXX	U/E	X/K/N	EG	N	+	-	
1200	413800	Appropriation To Liquidate Contract Authority	Е	D/C				M				X		IJ	X/K/N	EG/EP/ER	N	+	_	
1200	437000	Offset to Appropriation Realized for Redemption of Treasury Securities	E	D/C								X		U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
1200		Adjustments to Indefinite Appropriations	Е	D/C	1		1	M	<del> </del>			X		II	X/K/N	EG/EP/ER	N			
1200		Adjustments to Indefinite Appropriations  Adjustments to Indefinite Appropriations	F	D/C				M				X		E	K/N	EG	N			
	•		L	D/C				IVI				Λ		L	IV/IV	LU	11	ı.	_	
1201		ation (special or trust fund)																		
1201		Appropriated Receipts Derived from Unavailable Trust or Special Fund Receipts	Е	D/C		P		M				X	XXX	U	X/K/N	ES/ET	N	+	-	I
1201		Appropriated Receipts Derived from Available Trust or Special Fund Receipts	Е	D/C		P		M				X		U	X/K/N	ES/ET	N	+	-	1
1201		Amounts Appropriated From Specific Invested TAFS Reclassified - Receivable - Cancellation	Е	D/C		P		M				X		U	X/K/N	ES/ET	N	+	-	1
1201		Amounts Appropriated From Specific Invested TAFS Reclassified - Receivable - Temporary Reduction	Е	D/C		P		M				X		U/E	X/K/N	ET	N	+	-	
1201	412400	Amounts Appropriated From Specific Invested TAFS Reclassified - Payable - Temporary Reduction/Cancellation	Е	D/C				M				X		U	X/K/N	ES/ET	N	+	-	
1201		Amounts Appropriated From Specific Invested TAFS - Receivable	Е	D/C		P		M		F		X	XXX	U/E	X/K/N	ES/ET	N	+	-	
1201	412600	Amounts Appropriated From Specific Invested TAFS - Receivable	В	D/C		P	$\dagger$	M		F		X	XXX	U/E	X/K/N	ES/ET	N	-	+	
1201	412700	Amounts Appropriated From Specific Invested TAFS - Payable	Е	D/C	$\vdash$		<del>                                     </del>	M	+	F		X	XXX	U/E	X/K/N	ET	N	+	-	

SUPPLEMENT

USSGL Crosswalk - SF 133: Report on Budget Execution and Budgetary Resources

Line No.	USSGL Acct.		Begin/ End	Credit	1	Apport Cat	Auth Type Code	 Cat	Borrow Source	NonFed	Year of BA	Ů		TAS Status	Trans. Code	Fund Type	Financing Account Code	Debit	Credit	Addl. Info.
1201	412700	Amounts Appropriated From Specific Invested TAFS - Payable	В	D/C				M		F		X	XXX	U/E	X/K/N	ET	N	-	+	igwdown
1201	412700	Amounts Appropriated From Specific Invested TAFS - Payable	Е	D/C				M		F		X	XXX	U	X/K/N	ES	N	+		igsquare
1201	412700	Amounts Appropriated From Specific Invested TAFS - Payable	В	D/C				M		F		X	XXX	U	X/K/N	ES	N	-	+	
1201	412800	Amounts Appropriated From Specific Invested TAFS - Transfers-In	Е	D/C			P	M		F		X	XXX	U/E	X/K/N	ET	N	+	_	
1201	412900	Amounts Appropriated From Specific Invested TAFS - Transfers-Out	Е	D/C			P	M		F		X	XXX	U/E	X/K/N	ES/ET	N	+	-	
1201	413800	Appropriation To Liquidate Contract Authority	Е	D/C				M				X		U	X/K/N	ES/ET	N	+	-	
1201	438400	Temporary Reduction/Cancellation Returned by Appropriation	Е	D/C			P	M				X	ATB/OTR/XXX	U/E	X/K/N	ES/ET	N	+	-	1
1201	438400	Temporary Reduction/Cancellation Returned by Appropriation	В	D/C			P	M				X	ATB/OTR/XXX	U/E	X/K/N	ES/ET	N	-	+	1
1201	439400	Receipts Unavailable for Obligation Upon Collection	Е	D/C				M				X		U	X/K/N	ES/ET	N	+	-	1
1201	439400	Receipts Unavailable for Obligation Upon Collection	В	D/C				M				X		U	X/K/N	ES/ET	N	-	+	1
1203	Appropr	iation (previously unavailable)																		
1203	411300	Appropriated Receipts Derived from Unavailable Trust or Special Fund Receipts	Е	D/C			P	M				X	SEQ	U	X/K/N	ES/ET	N	+	-	
1203	412600	Amounts Appropriated From Specific Invested TAFS - Receivable	Е	D/C			P	M		F		X	SEQ	U/E	X/K/N	ES/ET	N	+	-	1
1203	412600	Amounts Appropriated From Specific Invested TAFS - Receivable	В	D/C			P	M		F		X	SEQ	U/E	X/K/N	ES/ET	N	-	+	1
1203	412700	Amounts Appropriated From Specific Invested TAFS - Payable	Е	D/C				M		F		X	SEQ	U/E	X/K/N	ET	N	+	-	1
1203	412700	Amounts Appropriated From Specific Invested TAFS - Payable	В	D/C				M		F		X	SEQ	U/E	X/K/N	ET	N	-	+	1
1203	412700	Amounts Appropriated From Specific Invested TAFS - Payable	Е	D/C				M		F		X	SEQ	U	X/K/N	ES	N	+	-	1
1203	412700	Amounts Appropriated From Specific Invested TAFS - Payable	В	D/C				M		F		X	SEQ	U	X/K/N	ES	N	-	+	1
1203	412800	Amounts Appropriated From Specific Invested TAFS - Transfers-In	Е	D/C			P	M		F		X	SEQ	U/E	X/K/N	ET	N	+	-	
1203	412900	Amounts Appropriated From Specific Invested TAFS - Transfers-Out	Е	D/C			P	M		F		X	SEQ	U/E	X/K/N	ES/ET	N	+	-	
1203	415700	Authority Made Available From Receipt or Appropriation Balances Previously Precluded From Obligation	Е	D/C			P					X		U	X/K/N	KWES/ET	N	+	-	2
1203	417100	Nonallocation Transfers of Invested Balances - Receivable	Е	D				M		F		X	SEQ	U/E	X/K/N	ES/ET	N	+	_	1
		Nonallocation Transfers of Invested Balances - Receivable	В	D				M		F		X	SEQ		X/K/N	ES/ET	N	-	+	1
		Nonallocation Transfers of Invested Balances - Payable	E	C	1			M		F		X	SEQ	U	X/K/N	ES/ET	N	+	<u> </u>	1
		Nonallocation Transfers of Invested Balances - Payable	В	C				M		F		X	SEQ	U	X/K/N	ES/ET	N	<u> </u>	+	1
		Nonallocation Transfers of Invested Balances - Transferred	E	D/C				M		F		X	SEQ		X/K/N	ES/ET	N	+	<u> </u>	
1203	438400	Temporary Reduction/Cancellation Returned by Appropriation	E	D/C	1		P	M		_		X	SEQ	U/E	X/K/N	EP/ES/ET	N	+	-	1
1203		Temporary Reduction/Cancellation Returned by Appropriation	В	D/C			P	M				X	SEQ	U/E	X/K/N	EP/ES/ET	N	-	+	1
1203		Temporary Reduction/Cancellation Returned by Appropriation	E	D/C	<u> </u>		P	M				X	SEQ	E	K/N	EG	N	+	<u> </u>	1
1203		Temporary Reduction/Cancellation Returned by Appropriation	В	D/C	<u> </u>		P	M				X	SEQ	E	K/N	EG	N	<u> </u>	+	1
				2,0		<u> </u>		1,1					224	1 2	1211	20	- 1			
	Reappro																		_	
1204	415000	Reappropriations - Transfers-In	Е	D/C				M				X		U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	<u> </u>	ldot
	Nonexpe	nditure transfers:																		

Part 2

USSGL Crosswalk - SF 133: Report on Budget Execution and Budgetary Resources

Line No.	USSGL Acct.	USSGL Account Title	Begin/ End	Debit/ Credit		Apport Cat	Auth Type Code			Borrow Source		Year of BA	PY Adj	Reduction Type	TAS Status	Trans. Code	Fund Type	Financing Account Code	Debit	Credit	Addl. Info.
1220	Annronr	iations transferred to other accounts (-)	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>					<u> </u>		<u> </u>				<u> </u>	<u> </u>	Ь—
1220	416600	Allocations of Realized Authority - To Be Transferred From Invested Balances	Е	С					M		F		X		U	X/K/N	EP/ES/ET	N	+	-	1
1220	416600	Allocations of Realized Authority - To Be Transferred From Invested Balances	В	С					M		F		X		U	X/K/N	EP/ES/ET	N	-	+	1
1220	416700	Allocations of Realized Authority - Transferred From Invested Balances	Е	С					M		F		X		U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
1220	416800	Allocations of Realized Authority Reclassified - Authority To Be Transferred From Invested Balances - Temporary Reduction	Е	С					M		F		X		U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
1220	417000	Transfers - Current-Year Authority	Е	С			P		M		F		X		U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
1220	417200	Nonallocation Transfers of Invested Balances - Payable	Е	С					M		F		X	XXX	U	X/K/N	ES/ET	N	+	-	1
1220	417200	Nonallocation Transfers of Invested Balances - Payable	В	С					M		F		X	XXX	U	X/K/N	ES/ET	N	-	+	1
1220	417300	Nonallocation Transfers of Invested Balances - Transferred	Е	С					M		F		X	XXX	U/E	X/K/N	ES/ET	N	+	-	
1220	417500	Allocation Transfers of Current-Year Authority for Noninvested Accounts	Е	С			P		M		F		X		U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
1220	419300	Balance Transfers - Unobligated Balances - Legislative Change of Purpose	Е	С			P		M		F		X		U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
1221	Appropr	iations transferred from other accounts																			
1221	416600	Allocations of Realized Authority - To Be Transferred From Invested Balances	Е	D					M		F		X		U	X/K/N	EP/ES/ET	N	+	-	1
1221	416600	Allocations of Realized Authority - To Be Transferred From Invested Balances	В	D					M		F		X		U	X/K/N	EP/ES/ET	N	-	+	1
1221	416700	Allocations of Realized Authority - Transferred From Invested Balances	Е	D					M		F		X		U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
1221	416800	Allocations of Realized Authority Reclassified - Authority To Be Transferred From Invested Balances - Temporary Reduction	Е	D					M		F		X		U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
1221	417000	Transfers - Current-Year Authority	Е	D			P		M		F		X		U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
1221	417100	Nonallocation Transfers of Invested Balances - Receivable	Е	D					M		F		X	XXX	U/E	X/K/N	ES/ET	N	+	-	1
1221	417100	Nonallocation Transfers of Invested Balances - Receivable	В	D					M		F		X	XXX	U/E	X/K/N	ES/ET	N	-	+	1
1221	417300	Nonallocation Transfers of Invested Balances - Transferred	Е	D					M		F		X	XXX	U/E	X/K/N	ES/ET	N	+	-	
1221	417500	Allocation Transfers of Current-Year Authority for Noninvested Accounts	Е	D			P		M		F		X		U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
1221	419300	Balance Transfers - Unobligated Balances - Legislative Change of Purpose	Е	D			P		M		F		X		U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	

Part 2

USSGL Crosswalk - SF 133: Report on Budget Execution and Budgetary Resources

Line	USSGL	USSGL Account Title	Dogin/	Dobit/	Reimb	Annout	Andh	Avail	DE A D	Damarr	End/	Year of BA	DV Ad:	Doduction Type	TAG	Twoma	Fund True	Financing	Dob!4	Cuadit	٨٩٩
No.	Acct.	USSGL Account Title	End	1	Flag		Type Code			Source 1		Year of BA	PY Aaj	Reduction Type	Status	Trans. Code	Fund Type	Account Code	Debit	Creat	Info.
	Adjustm	ents:																			
1230	Appropr reduced	riations and/or unobligated balance of appropriations permanently (-)																			
1230	439000	Reappropriations - Transfers-Out	Е	D/C					M				X		Е	K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
1230	439200	Permanent Reduction - New Budget Authority	Е	D/C			P		M				X	OTR/SEQ	U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
1230	439200	Permanent Reduction - New Budget Authority	E	D/C			R		M				X	OTR	U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+		
1230	439300	Permanent Reduction - Prior-Year Balances	E	D/C			D/P/R/S		M				X	OTR	U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
1230	439300	Permanent Reduction - Prior-Year Balances	Е	D/C			В		M	F/P/T			X	OTR	U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
1230	439300	Permanent Reduction - Prior-Year Balances	Е	D/C			D/P/S		M				X	SEQ	U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+		
1232		riations and/or unobligated balance of appropriations temporarily																			
1232	<b>reduced</b> 438200	(-) Temporary Reduction - New Budget Authority	Е	D/C			P	П	М				X	OTR/SEQ	U	X/K/N	ES/ET	N	+	-	Γ
1232	438200	Temporary Reduction - New Budget Authority	Е	D/C			P		M				X	SEQ	U	X/K/N	EP	N	+	-	
1232	438300	Temporary Reduction - Prior-Year Balances	Е	D/C			P		M				X	OTR/SEQ	U	X/K/N	ES/ET	N	+	-	
1232	438700	Temporary Reduction of Appropriation From Unavailable Receipts, New Budget Authority	Е	D/C					M				X	OTR/SEQ	U	X/K/N	ES/ET	N	+	-	
1232	438800	Temporary Reduction of Appropriation From Unavailable Receipts, Prior-Year Balances	Е	D/C					М				X	OTR/SEQ	U	X/K/N	ES/ET	N	+	-	
1234		riations precluded from obligation (-)		D/G	1	1	D.D.D.		37.1				1		1	*****		D/G/M		т—	-
1234		Authority Unavailable for Obligation Pursuant to Public Law - Temporary	Е	D/C			D/P/R		М						U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+	_	25
1234	439700	Receipts and Appropriations Temporarily Precluded From Obligation	Е	D/C			P		M				X		U	X/K/N	EG/ES/ET	N	+	-	1
1234	439700	Receipts and Appropriations Temporarily Precluded From Obligation	В	D/C			P		М				X		U	X/K/N	<u>RG</u> /ES/ET	N	-	+	1
1235	Capital t	transfer of appropriations to general fund (-)																			
	415100	Actual Capital Transfers to the General Fund of the Treasury, Current-Year Authority	Е	D/C			P		M				X		U	X/K/N	ES	N	+	-	
1236	Appropr	riations applied to repay debt (-)																			
		Actual Repayments of Debt, Current-Year Authority	E	D/C			P		M				X		U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+	-	
1238		iations applied to liquidate contract authority (-)		•						T						<b>.</b>					
1238		Contract Authority Liquidated	Е	D/C	ļ		P	$\sqcup$	M				X		U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	<del>  -</del>	₩
1238		Contract Authority To Be Liquidated by Trust Funds	E	D/C				$\vdash$	M				X		U	X/K/N	ET	N	+	<del>-</del>	1
1238	413600	Contract Authority To Be Liquidated by Trust Funds	В	D/C					M				X		U	X/K/N	ET	N	-	+	1
1239		riations substituted for borrowing authority (-)																			
1239	414000	Substitution of Borrowing Authority	Е	D/C			P		M	F/P/T			X		U	X/K/N	EP	N	+	-	

Part 2

Section V

Line	USSGL									1					1						
No.	Acct.	USSGL Account Title	Begin/ End	Debit/ Credit	1	Apport Cat	Auth Type Code			Borrow Source	1	Year of BA	PY Adj	Reduction Type	TAS Status	Trans. Code	Fund Type	Financing Account Code	Debit		Addl. Info.
				•	•															,	
	Anticipat	ted appropriations:																			
																				<u> </u>	
		ted appropriation (+ or -)																			
1250	412000	Anticipated Indefinite Appropriations	Е	D/C					M						U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+	-	2
		ted nonexpenditure transfers of appropriations (net) (+ or -)	1			г г															
		Anticipated Transfers - Current-Year Authority	Е	D/C			P		M						U		EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+		2
1251		Allocations of Authority - Anticipated From Invested Balances	Е	D/C					M						U		EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+	-	2
1251	418300	Anticipated Balance Transfers - Unobligated Balances - Legislative	Е	D/C			P/R		M						U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+	-	2
		Change of Purpose																			
		ted capital transfers and redemption of debt (appropriations) (-)										•									
1252		Anticipated Transfers to the General Fund of the Treasury - Current-	Е	D/C			P		M						U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+	ı - '	2
		Year Authority																			
1260	Appropr	ation, mandatory (total)													1						
	This line	is calculated. Equals sum of lines 1200 through 1252.	1				ī.			1					1		T				
																				<u>'</u>	
	Advance	appropriations:	1	1	1					1	1				1		ı				
1270											ļ									<u> </u>	
		appropriation	Г.	D/C	Т	1 1	Ъ	1	3.6	1	1		1 x/ 1		1.7	XZ/IZ/AT	EC/ED/ED	N			
		Debt Liquidation Appropriations	E	D/C	1		D		M				X		U	X/K/N	EG/EP/ER	N	+	<del>-</del>	
		Loan Subsidy Appropriation	E	D/C			D		M				X		U	X/K/N	EG	N	+	<del></del>	
		Loan Administrative Expense Appropriation	E	D/C			D		M				X		U	X/K/N	EG	N	+	<del></del>	
1270	411900	Other Appropriations Realized	E	D/C			D		M				X		U	X/K/N	EC/EG/EM/EP/ER	N	+		
1271	A d	ommonutation (or said on towart for d)																			
		appropriation (special or trust fund) Appropriated Receipts Derived from Unavailable Trust or Special	Е	D/C	I	I I	D	1	М	I	1		l v l	XXX	U	X/K/N	ES/ET	N			
		Fund Receipts							М				Λ	AAA	U			IN	+	-	
1271	411400	Appropriated Receipts Derived from Available Trust or Special Fund Receipts	Е	D/C			D		M				X		U	X/K/N	ES/ET	N	+	-	1
1271	438400	Temporary Reduction/Cancellation Returned by Appropriation	Е	D/C			D		M				X	OTR	U	X/K/N	ES/ET	N	+	-	1
1271	438400	Temporary Reduction/Cancellation Returned by Appropriation	В	D/C			D		M				X	OTR	U	X/K/N	ES/ET	N	-	+	1
	Adjustm	ents:																			
																				<u> </u>	
		appropriations permanently reduced (-)								,			, .								
1272	439200	Permanent Reduction - New Budget Authority	Е	D/C			D		M				X	OTR	U	X/K/N	ES/ET	N	+	<u> </u>	
		appropriations temporarily reduced (-)													_		<del>,</del>	,			
1273	438200	Temporary Reduction - New Budget Authority	Е	D/C			D		M				X	OTR	U	X/K/N	ES/ET	N	+	<u> </u>	
		Temporary Reduction - New Budget Authority	Е	D/C			D		M				X	OTR	U	X/K/N	ES/ET	N		+	+ -

Part 2

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T .	TIGGGT	T	1	1		1			Т						1						
Line No.	USSGL Acct.	USSGL Account Title	Begin/ End	Debit/ Credit	Reimb Flag	Apport Cat	Auth Type Code			Borrow Source	Fed/ NonFed	Year of BA	PY Adj	Reduction Type	TAS Status	Trans. Code	Fund Type	Financing Account Code	Debit	Credit	Addl Info.
1280	Advance	appropriation, mandatory (total)																			
	This line	is calculated. Equals sum of lines 1270 through 1273.																			
			<u> </u>								<u> </u>		<u> </u>								
	Borrowin	ng authority:		1				_							_						
	<b>D</b> 1 .1										ļ										
	Discretio	nary: 	I	ı	1 1	1		1	1		I		1		1						
1200	D																				
		ng authority	Б	D/C	1 1				ъΙ	E/D/T	ı		г т		1 11	V/V/NI	EC/EG/EM/EP/ER/ES/ET/TR	N			
		Estimated Indefinite Borrowing Authority Current-Year Borrowing Authority Realized	E	D/C D/C	$\vdash$				D	F/P/T P/T			X		II	X/K/N X/K/N	EC/EG/EM/EP/ER/ES/ET/TR EC/EG/EM/EP/ER/ES/ET/TR	N N	+	-	2
		Current-Year Borrowing Authority Realized Current-Year Decreases to Indefinite Borrowing Authority Realized	E E	D/C D/C	$\vdash$				D D	P/T			X		U		EC/EG/EM/EP/ER/ES/ET/TR EC/EG/EM/EP/ER/ES/ET/TR	N N	+	-	
1300	+14300	Current-real Decreases to indefinite Borrowing Additiontly Realized	E	D/C					ן ע	F / I			Λ			A/1\/1\	EC/EO/EN/EF/EN/ES/E1/1R	1.4	+	-	
			<u> </u>	<b>!</b>	<u> </u>				ļ		ļ		<u> </u>								
	Adjustmo	ente•																			
	rajustin	CHI,		T		1			П						1						
1320	Borrowin	ng authority permanently reduced (-)							!						-						
		Permanent Reduction - New Budget Authority	Е	D/C		T	В		D	F/P/T			X	OTR	U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
		, and the same of			'									-							
	Anticipat	ted borrowing authority:																			
1330	Anticipat	ted reductions to current fiscal year borrowing authority (-)		•		•			•		•										
		Anticipated Reductions to Borrowing Authority	Е	D/C					D						U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	2
			.=	-	-	-			-		-		-		•						
1340	Borrowin	ng authority, discretionary (total)	_																		
	This line	is calculated. Equals sum of lines 1300 through 1330.		_																	
1	Mandato	ory:		,																	
		ng authority		T											1						
		Estimated Indefinite Borrowing Authority	E	D/C					M	P/T					U		EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+	-	2
1400		Amounts Appropriated From Specific Invested TAFS Reclassified -	Е	D/C			В		M				X		U	X/K/N	ES	N	+	-	
1.400		Receivable - Temporary Reduction	-	D/G							-		37		**	37.07.01	Fig (Fig.	N			
1400	412600	Amounts Appropriated From Specific Invested TAFS - Receivable	Е	D/C			В		M		F		X	SEQ/XXX	U	X/K/N	ES/ET	N	+	-	1
1400	412600	Amounts Annuaries of Fram Chariffe Invested TAES Dessivehle	D	D/C			D		М		E		v	CEO/VVV	II	V/V/NI	EC/ET	N			1
1400	412600	Amounts Appropriated From Specific Invested TAFS - Receivable	В	D/C			В		M		F		X	SEQ/XXX	U	X/K/N	ES/ET	N	-	+	1
1400	412800	Amounts Appropriated From Specific Invested TAFS - Transfers-In	Е	D/C			В		M		F		X	SEQ/XXX	IT	X/K/N	ES/ET	N			
1400	412000	Amounts Appropriated From Specific invested TAFS - Transfers-in	L E	D/C			D		IVI		<sup>r</sup>		^	SEQ/AAA	U	A/N/IN	E3/E1	IN	+	-	
1400	414100	Current-Year Borrowing Authority Realized	Е	D/C	<del>                                     </del>				M	F/P/T			X		II	Y/V/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+		
		Current-Year Decreases to Indefinite Borrowing Authority Realized	E	D/C	$\vdash$				M	F/P/T			X		U	X/K/N		D/G/N D/G/N	+	-	
																			'	-	
1400	438400	Temporary Reduction/Cancellation Returned by Appropriation	Е	D/C			В		M	F/P/T			X	SEQ	U/E	X/K/N	EP/ER/ES/ET	N	+	-	1

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Line No.		USSGL Account Title	End	Credit	Apport Cat	Type Code		Cat	Borrow Source		Year of BA		Reduction Type	Status	Trans. Code	Fund Type	Financing Account Code		Credit	Addl. Info.
1400	438400	Temporary Reduction/Cancellation Returned by Appropriation	В	D/C		В		M	F/P/T			X	SEQ	U/E	X/K/N	EP/ER/ES/ET	N	-	+	
	Adjustme	onte.																		
	Aujusun	ints.												1						
1420	Borrowin	ng authority permanently reduced (-)					!					<u> </u>		<u> </u>	<u> </u>				<u> </u>	
1420		Permanent Reduction - New Budget Authority	Е	D/C		В		M	F/P/T			X	OTR/SEQ	U	X/K/N	EG	N	+	-	
1420		Permanent Reduction - New Budget Authority	Е	D/C		В		M	F/P/T			X	OTR	U	X/K/N	EP/ER/ET	N	+	-	
1421		ng authority temporarily reduced (-)																		
1421	438200	Temporary Reduction - New Budget Authority	E	D/C		В		M	F/P/T			X	SEQ	U	X/K/N	EP/ER/ES/ET	N	+	_	
1422		ng authority applied to repay debt (-)																		
1422	412900	Amounts Appropriated From Specific Invested TAFS - Transfers-Out	Е	D/C		В		M		F		X	XXX	U	X/K/N	ES/ET	N	+	-	
1422	414200	Actual Repayment of Borrowing Authority Converted to Cash	Е	D/C								X		U	X/K/N	EP/ER	D/G	+	-	
1422	414200	Actual Repayment of Borrowing Authority Converted to Cash	Е	D/C								X		U	X/K/N	EG/EP/ER/TR	N	+	-	
1422		Actual Repayments of Debt, Current-Year Authority	Е	D/C		В		M				X		U	X/K/N	EP/ET	N	+	-	
1422	414600	Actual Repayments of Debt, Current-Year Authority	E	D/C		В		M				X		U	X/K/N	EP/ER	D	+	-	
1423	Borrowing	authority precluded from obligation (limitation on obligations) (-)																		
1423	439500	Authority Unavailable for Obligation Pursuant to Public Law - Temporary	<u>E</u>	<u>C</u>		<u>B</u>		<u>M</u>						<u>U</u>	K/N	<u>EP</u>	<u>N</u>	<u>±</u>	Ξ	<u>5</u>

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Line No.		USSGL Account Title	Begin/ End	Debit/ Credit		Apport Cat	Auth Type Code			Borrow Source	Fed/ NonFed	Year of BA	PY Adj	Reduction Type	TAS Status	Trans. Code	Fund Type	Financing Account Code	Debit	Credit	Addl. Info.
	Anticipat	ted borrowing authority:												Т							$\longrightarrow$
																					Щ
		ted reductions to current fiscal year borrowing authority (-)												I				1		,	$\longrightarrow$
1430		Anticipated Reductions to Borrowing Authority	Е	D/C					M						U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+	-	2
1430		Anticipated Transfers to the General Fund of the Treasury - Current- Year Authority	Е	D/C			В		M						U	X/K/N	EP	N	+	-	2
1430		Anticipated Transfers to the General Fund of the Treasury - Current- Year Authority	Е	D/C			В		M						U	X/K/N	EP/ER	D	+	-	2
1440	Borrowin	ng authority, mandatory (total)																			
	This line	is calculated. Equals the sum of lines 1400 through 1430																			
	Contract	authority:																			
	Discretio	nary:																			
1500		authority																			
1500		Estimated Indefinite Contract Authority	Е	D/C					D						U	X/K/N	EG/EP/ER/ET	N	+	-	2
1500		Current-Year Contract Authority Realized	Е	D/C					D				X		U	X/K/N	EG/EP/ER/ET	N	+	-	
1500	413300	Decreases to Indefinite Contract Authority	Е	D/C					D				X		U	X/K/N	EG/EP/ER/ET	N	+	-	<u> </u>
	Nonexper	nditure transfers:												T				1			
		authority transferred to other accounts (-)												Τ				_			
		Transfers of Contract Authority - Allocation	Е	C					D		F		X		U	X/K/N	ЕТ	N	+	-	1
1510	413700	Transfers of Contract Authority - Allocation	В	C					D		F		X		U	X/K/N	ET	N	-	+	1
1511	C44																				
<b>1511</b> 1511		authority transferred from other accounts Transfers of Contract Authority - Allocation	Б	l D		Т		П	D		Б		X		U	X/K/N	ET	N		I	1
		Transfers of Contract Authority - Allocation  Transfers of Contract Authority - Allocation	E	D					D D		F		X		+ -	X/K/N	ET ET	N N	+	-	1
1311	413700	Transfers of Contract Authority - Allocation	В	D				<u> </u>	D		Г		Λ		U	A/K/IN	EI	IN	-	+	1 1
	Adjustme	onto																			
	Aujusum	tents.		I		I						I			I			l		l	
1520		authority and/or unobligated balance of contract authority ntly reduced (-)	ļ	!	!			!								!			!		
1520		Permanent Reduction - New Budget Authority	Е	D/C			С		D				X	ATB/OTR	U	X/K/N	ET	N	+	_	
1520		Permanent Reduction - New Budget Authority	E	D/C			C		D				X	OTR	U	X/K/N	EG/EP/ER	N	+	_	
1520		Permanent Reduction - Prior-Year Balances	E	D/C			C		D				X	OTR	U	X/K/N	EG/EP/ER/ET	N	+	_	
1220	.27500			2/0		I			~					, JIK		12/22/11	20,22,000		'	1	
1522	Contract	authority precluded from obligation (limitation on obligations) (-)																			
1522		Authority Unavailable for Obligation Pursuant to Public Law - Temporary	Е	D/C			С		D						U	X/K/N	EG/EP/ER/ET	N	+	-	<u>2</u> 5

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			End	Credit	1	Apport Cat			Source	 Year of BA	PY Adj	Reduction Type	Status	Trans. Code	Fund Type	Financing Account Code	Debit		Info.
1522	439700	Receipts and Appropriations Temporarily Precluded From Obligation	Е	D/C			С	D			X		U	X/K/N	ET	N	+		1
1522	439700	Receipts and Appropriations Temporarily Precluded From Obligation	В	D/C			С	D			X		U	X/K/N	ET	N	-	+	1

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Line No.	USSGL Acct.		Begin/ End	Debit/ Credit		Apport Cat	Auth Type Code		ı	Borrow Source	1	Year of BA	PY Adj	Reduction Type	TAS Status	Trans. Code	Fund Type	Financing Account Code	Debit	Credit	Addl. Info.
	Anticipat	ted contract authority:						1	г —	1	1	I		I	1	1			1		$\longrightarrow$
1520	A 40 0																			Ь	$\longrightarrow$
		ted nonexpenditure transfers of contract authority (net) (+ or -)	Т.	D/G				_		1		ı		I	T 7.7	37/77/37		T 37	1		
1530	416000	Anticipated Transfers - Current-Year Authority	Е	D/C		Į.	С	<u> </u>	D	ļ		<u> </u>	$\Box$		U	X/K/N	EG/EP/ER/ET	N	+		2
1521	A 4																				
		ted adjustments to current year contract authority (+ or -)	Б	D/C	1	Ī		1		1	ı	1	1	I	T 7.7	37/17/31	EC/ED/ED/EE	l N	1 .		
1531	403400	Anticipated Adjustments to Contract Authority	Е	D/C				<u> </u>	D	<u> </u>	<u> </u>				U	X/K/N	EG/EP/ER/ET	N	+		2
1540	Contract	authority, discretionary (total)																			
1340	Contract	authority, discretionary (total)		1	l			1	Ι	1	I	l		l	1					$\overline{}$	
	Thic line	is calculated. Equals sum of lines 1500 through 1531.				ļ			!	<u>.                                    </u>		ļ		ļ				ļ	<u>.                                    </u>		
	Tills lille	is calculated. Equals sum of files 1500 through 1551.						1						I	1					$\overline{}$	$\overline{}$
	Mandato	ı. nrv:		ı				1						ı	1			1	1		
		^.j,						I	l											T	$\Box$
1600	Contract	authority		ı	l			ı	<u> </u>	·	I	I			1	<u> </u>					
1600		Estimated Indefinite Contract Authority	Е	D/C					M						U	X/K/N	EG/EP/ER/ET	N	+	_	2
		Current-Year Contract Authority Realized	E	D/C					M				X		U	X/K/N	EG/EP/ER/ES/ET	N	+	-	
		Decreases to Indefinite Contract Authority	E	D/C					M				X		U	X/K/N	EG/EP/ER/ET	N	+	<u> </u>	
											!										
1603	Contract	authority (previously unavailable)																			
		Authority Made Available From Receipt or Appropriation Balances	Е	D/C			С						X		U	X/K/N	ET	N	+	T -	$\Box$
		Previously Precluded From Obligation																			1 1
1603		Temporary Reduction/Cancellation Returned by Appropriation	Е	D/C			С		M				X	SEQ	U	X/K/N	ES/ET	N	+	<u> </u>	1
1603		Temporary Reduction/Cancellation Returned by Appropriation	В	D/C			С		M				X	SEQ	U	X/K/N	ES/ET	N	-	+	1
						•			•		•					•		•	•		
	Nonexper	nditure transfers:																			
1610	Contract	authority transferred to other accounts (-)																			
1610	413700	Transfers of Contract Authority - Allocation	Е	С					M		F		X		U	X/K/N	ET	N	+	-	1
1610	413700	Transfers of Contract Authority - Allocation	В	С					M		F		X		U	X/K/N	ET	N	-	+	1
		Transfers of Contract Authority - Nonallocation	Е	С							F	NEW	X		U	X/K/N	ET	N	+	-	1
1610	415300	Transfers of Contract Authority - Nonallocation	В	С							F	NEW	X		U	X/K/N	ET	N	-	+	1
			-	-	•	-		-	-	-	•	-	-	-	-	•		•	-		
1611	Contract	authority transferred from other accounts																			
1611	413700	Transfers of Contract Authority - Allocation	Е	D					M		F		X		U	X/K/N	ET	N	+	-	1
		Transfers of Contract Authority - Allocation	В	D					M		F		X		U	X/K/N	ET	N	-	+	1
1611		Transfers of Contract Authority - Nonallocation	Е	D							F	NEW	X		U	X/K/N	ET	N	+		1
1611	415300	Transfers of Contract Authority - Nonallocation	В	D							F	NEW	X		U	X/K/N	ET	N	-	+	1
	Adjustme	ents:									1	T				, ,					
																				<u></u> '	
1620		authority and/or unobligated balance of contract authority																			
	permane	ntly reduced (-)	_			ı				1		ı		T -	1 .	1		1 -	1		
1620	439200	Permanent Reduction - New Budget Authority	E	D/C			C		M			l	X	OTR	l U	X/K/N	EG/EP/ER/ES/ET	N	+	-	i l

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Line No.	USSGL Acct.	USSGL Account Title	Begin/	1		Apport	Auth			Borrow		Year of BA	PY Adj	Reduction Type	TAS	Trans.	Fund Type	Financing	Debit	Credit	Addl.
			End	Credit	Flag	Cat	Type	Time	Cat	Source	NonFed				Status	Code		Account			Info.
1620	439200	Permanent Reduction - New Budget Authority	Е	D/C			Code		M				X	ATB	U	X/K/N	ET	Code N	<b>.</b>		-
	439200	· · · · · · · · · · · · · · · · · · ·	E	D/C D/C	+		C		M				X	OTR	Ť	X/K/N X/K/N	EG/EP/ER/ET	N N	+	-	-
1620	439300	Permanent Reduction - Prior-Year Balances	E	D/C			C		IVI				Λ	UIK	U	A/K/IN	EG/EP/ER/E1	IN	+	-	<u> </u>
1621	Contrac	et authority temporarily reduced (-)																			
1621		Temporary Reduction - New Budget Authority	Е	D/C			С		M				X	SEQ	U	X/K/N	ES/ET	N	+	_	
1622	Contrac	et authority precluded from obligation (limitation on obligations) (-)																			
1622	439500	Authority Unavailable for Obligation Pursuant to Public Law -	Е	D/C			С		M						U	X/K/N	EG/EP/ER/ET	N	+	-	25
		Temporary																			
1622	439700	Receipts and Appropriations Temporarily Precluded From Obligation	Е	D/C			С		M				X		U	X/K/N	ET	N	+	-	1
1622	439700	Receipts and Appropriations Temporarily Precluded From Obligation	В	D/C			С		M				X		U	X/K/N	ET	N	<del> </del>	+	1
1022	135700	recorpts and repropriations reimportantly recorded from Congation		<i>D</i> , c					1,1				11			11/11/1	21	1,			
																				•	
	Anticipa	ated contract authority:		T	,			, ,					T T		_	1		ı	ı	1	т
1630		ated nonexpenditure transfers of contract authority (net) (+ or -)							1									1	1		
1630	416000	Anticipated Transfers - Current-Year Authority	Е	D/C	<u> </u>		С		M	<u> </u>					U	X/K/N	EG/EP/ER/ET	N	+	-	2
1631	Anticipa	ated adjustments to current year contract authority (+ or -)																			
1631			Е	D/C					M						U	X/K/N	EG/EP/ER/ET	N	+	-	2
1640	Contrac	et authority, mandatory (total)		Ī	1	1		1 1		1 1			1			l I			Ī		
	This line	e is calculated. Equals sum of lines 1600 through 1631.																			<u> </u>
		e is carculated. Equals sum of files 1000 through 1051.											1		1						T
	Spendin	g authority from offsetting collections:			1			1		1			<u> </u>		_	l I					
		g www.vi.y ii on one one one one one																			
	Discreti	onary:			•	•		•		•					•	•		•	-		1
1700	Collecte														_						
1700	421200	· · · ·	Е	D/C					D		E/F/N		X				EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	<u> </u>
1700	422200	Unfilled Customer Orders With Advance	Е	D/C					D		E/F/N		X		_		EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	1
1700	422200	Unfilled Customer Orders With Advance	В	D/C	ļ				D		E/F/N		X				EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	1
1700	425200	Reimbursements and Other Income Earned - Collected	E	D/C					D		E/F/N		X				EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	<u> </u>
1700	425300	Prior-Year Unfilled Customer Orders With Advance - Refunds Paid	Е	D/C					D		E/F/N		X		U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
1700	425500	Expenditure Transfers from Trust Funds - Collected	Е	D/C	<u> </u>				D				X		U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
1700	426000	Actual Collections of "governmental-type" Fees	E	D/C					D				X				EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
1700	426100	· · · · · · · · · · · · · · · · · · ·	Е	D/C					D				X		_		EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
1700	426200	Actual Collections of Loan Principal	Е	D/C					D				X		U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+		
1700	426300	Actual Collections of Loan Interest	Е	D/C					D				X				EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
1700	426400	Actual Collections of Rent	Е	D/C					D				X		U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	1

SUPPLEMENT

USSGL Crosswalk - SF 133: Report on Budget Execution and Budgetary Resources

	I				ı	ı		1 1		ı	ı				т -		T	ı	ı		
No.	USSGL Acct.	USSGL Account Title	Begin/ End	Debit/ Credit	1	Apport Cat	Auth Type Code			Borrow Source		Year of BA	PY Adj	Reduction Type	TAS Status	Trans. Code	Fund Type	Financing Account Code	Debit	Credit	Addl. Info.
1700	426500	Actual Collections From Sale of Foreclosed Property	Е	D/C			Couc		D				X		U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
1700		Other Actual Business-Type Collections From Non-Federal Sources	Е	D/C					D				X		U/E		EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
1700	426700	Other Actual "governmental-type" Collections From Non-Federal Sources	Е	D/C					D				X		U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
1700	427100	Actual Program Fund Subsidy Collected	Е	D/C	1				D				X		U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	- '	$\Box$
1700	427300	Interest Collected From Treasury	Е	D/C					D				X		U	X/K/N	EG/EP/ER/TR	N	+	[ - ]	
1700	427500	Actual Collections From Liquidating Fund	Е	D/C					D				X		U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	- '	П
1700	427600	Actual Collections From Financing Fund	Е	D/C	1				D				X		U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	- '	
1700	427700	Other Actual Collections - Federal	Е	D/C	1				D				X		U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	- '	$\Box$
1700	429000	Amortization of Investments in U.S. Treasury Zero Coupon Bonds	Е	D/C					D				X		U	X/K/N		N	+	-	
<del>1700</del>	<del>487200</del>	Downward Adjustments of Prior-Year Prepaid/Advanced- Undelivered Orders - Obligations, Refunds Collected	E	<del>D/C</del>					Đ		<del>F/N</del>		X		<del>U/E</del>	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
<del>1700</del>	<del>497200</del>	Downward Adjustments of Prior-Year Paid Delivered Orders Obligations, Refunds Collected	E	D/C					Đ		E/F/N		X		<del>U/E</del>	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
	•		-	-	-	-	-	-			-				-	-	-	· ·	· ·		
1701		n uncollected payments, Federal sources (+ or -)																			
1701	422100	Unfilled Customer Orders Without Advance	Е	D/C					D		E/F		X		U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	<u> </u>	1
1701	422100	Unfilled Customer Orders Without Advance	В	D/C					D		E/F		X		U/E	X/K/N		N	-	+	1
1701	422500	Expenditure Transfers from Trust Funds - Receivable	Е	D/C					D				X		U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	'	1
1701	422500	Expenditure Transfers from Trust Funds - Receivable	В	D/C					D				X		U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	1
1701	425100	Reimbursements and Other Income Earned - Receivable	Е	D/C					D		E/F		X		U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	'	1
1701	425100	Reimbursements and Other Income Earned - Receivable	В	D/C					D		E/F		X		U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	1
1701	428300	Interest Receivable From Treasury	Е	D/C					D				X		U/E	X/K/N	EG/EP/ER/TR	N	+	<u> </u>	1
1701	428300	Interest Receivable From Treasury	В	D/C					D				X		U/E	X/K/N	EG/EP/ER/TR	N	-	+	1
1701	428500	Receivable From the Liquidating Fund	Е	D/C					D				X		U/E	X/K/N		N	+	'	1
1701	428500	Receivable From the Liquidating Fund	В	D/C					D				X		U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	1
1701	428600	Receivable From the Financing Fund	Е	D/C					D				X		U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	1
1701	428600	Receivable From the Financing Fund	В	D/C					D				X		U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	1
1701		Other Federal Receivables	Е	D/C					D				X		U/E		EC/EG/EM/EP/ER/ES/ET/TR	N	+	<u> </u>	1
1701	428700	Other Federal Receivables	В	D/C					D				X		U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	1
		g collections (previously unavailable)		,							1				_						
1702	412100	Amounts Appropriated From Specific Invested TAFS Reclassified - Receivable - Cancellation	Е	D/C			S		D				X		U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
1702	412300	Amounts Appropriated From Specific Invested TAFS Reclassified - Receivable - Temporary Reduction	Е	D/C			S		D				X		U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
1702		Authority Made Available From Offsetting Collection Balances Previously Precluded From Obligation	Е	D/C					D				X		U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
1702	415800	Authority Made Available From Offsetting Collection Balances Previously Precluded From Obligation	Е	D/C					D				X		Е	K/N	EG	N	+	-	
1702		Temporary Reduction/Cancellation Returned by Appropriation	Е	D/C			S		D				X	OTR/SEQ	U/E	X/K/N	EG/EP/ER	N	+	-	1
		Temporary Reduction/Cancellation Returned by Appropriation	В	D/C			S		D				X	OTR/SEQ		X/K/N	EG/EP/ER	N	-	+	1

SUPPLEMENT

Section V

	USSGL Acct.	USSGL Account Title	Begin/ End	Debit/ Credit	1	Apport Cat	Auth Type Code		Borrow Source	1	Year of BA	PY Adj	Reduction Type	TAS Status	Trans. Code	Fund Type	Financing Account Code	Debit	Credit	Addl. Info.
1702	438400	Temporary Reduction/Cancellation Returned by Appropriation	Е	D/C			S	D				X	SEQ	U/E	X/K/N	ET	N	+	-	1
1702		Temporary Reduction/Cancellation Returned by Appropriation	В	D/C			S	D				X	SEQ	U/E	X/K/N	ET	N	-	+	1
1702	438400	Temporary Reduction/Cancellation Returned by Appropriation	Е	D/C			S	D				X	ATB	U/E	X/K/N	TR	N	+	-	1
1702	438400	Temporary Reduction/Cancellation Returned by Appropriation	В	D/C			S	D				X	ATB	U/E	X/K/N	TR	N	-	+	1
												-					-			
	Nonexper	nditure transfers:																		
	Spending accounts	authority from offsetting collections transferred to other (-)																		
1710	417000	Transfers - Current-Year Authority	Е	С			S	D		F		X		U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
		Allocation Transfers of Current-Year Authority for Noninvested	Е	С			S	D		F		X		U		EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
		Accounts																		L
1710	419300	Balance Transfers - Unobligated Balances - Legislative Change of	Е	С			S	D		F		X		U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
		Purpose																		<u></u>
	Spending accounts	authority from offsetting collections transferred from other																		
1711	417000	Transfers - Current-Year Authority	Е	D			S	D		F		X		U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
1711	417100	Nonallocation Transfers of Invested Balances - Receivable	Е	D				D		F		X	XXX	U/E	X/K/N	EG	N	+	-	1
1711	417100	Nonallocation Transfers of Invested Balances - Receivable	В	D				D		F		X	XXX	U/E	X/K/N	EG	N	-	+	1
1711	417300	Nonallocation Transfers of Invested Balances - Transferred	Е	D				D		F		X	XXX	U/E	X/K/N	EG	N	+	-	
1711	417500	Allocation Transfers of Current-Year Authority for Noninvested Accounts	Е	D			S	D		F		X		U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
1711		Balance Transfers - Unobligated Balances - Legislative Change of Purpose	Е	D			S	D		F		X		U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
	Adjustme	ents:																		
	Capital tı general fı	ransfer of spending authority from offsetting collections to und (-)																		
1720		Actual Capital Transfers to the General Fund of the Treasury, Current-Year Authority	Е	D/C			S	D				X		U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
1722	Spending	authority from offsetting collections permanently reduced (-)																		
		Permanent Reduction - New Budget Authority	Е	D/C			S	D				X	OTR	U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	T
				•	•									•			•	•	-	
		or unobligated balance of spending authority from offsetting as temporarily reduced (-)																		
		Temporary Reduction - New Budget Authority	Е	D/C			S	D				X	ATB/OTR/SEQ	U	X/K/N	EG	N	+	-	
		Temporary Reduction - New Budget Authority	Е	D/C			S	D				X	OTR/SEQ	U	X/K/N	EP/ER	N	+	-	T
1723			+				~	_						**			N.T	I		T
		Temporary Reduction - New Budget Authority	Е	D/C		<u>                                      </u>	S	D				X	SEQ	U	X/K/N	ET	N	+		
1723	438200	Temporary Reduction - New Budget Authority Temporary Reduction - New Budget Authority	E E	D/C D/C			S	D				X	ATB	U	X/K/N X/K/N	TR	N N	+		

Part 2

Section V

Line No.	USSGL Acct.	USSGL Account Title	Begin/ End	Debit/ Credit		Apport Cat	Auth Type Code	1		Borrow Source	Year of BA	PY Adj	Reduction Type	TAS Status	Trans. Code	Fund Type	Financing Account Code	Debit		Addl. Info.
1725	Spendin	g authority from offsetting collections precluded from obligation																		
		on on obligations) (-)									 									
1725	439500	Authority Unavailable for Obligation Pursuant to Public Law -	Е	D/C			S		D					U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	!	<b>2</b> 5
		Temporary																		
1725	439800	Offsetting Collections Temporarily Precluded From Obligation	Е	D/C			S		D			X		U	X/K/N	EG/EP/ER	N	+	-	1
1725	439800	Offsetting Collections Temporarily Precluded From Obligation	В	D/C			S		D			X		U	X/K/N	EG/EP/ER	N	-	+	1
1725	439800	Offsetting Collections Temporarily Precluded From Obligation	Е	D/C			S		D			X		Е	K/N	EG	N	+		1
1725	439800	Offsetting Collections Temporarily Precluded From Obligation	В	D/C			S		D			X		Е	K/N	EG	N	-	+	1
1726	Spendin	g authority from offsetting collections applied to repay debt (-)																		
1726	414600	Actual Repayments of Debt, Current-Year Authority	Е	D/C			S		D			X		U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
<b>1727</b> 1727	authorit	g authority from offsetting collections applied to liquidate contract y (-)  Contract Authority Liquidated	Е	D/C			S		D			X		U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
1728	authorit	g authority from offsetting collections substituted for borrowing y (-)	_											_						
1728	414000	Substitution of Borrowing Authority	Е	D/C			S		D	F/P/T		X		U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	<u> </u>	
	Anticipa	ted spending authority from offsetting collections:									 									
1740	Anticipa	ted collections, reimbursements, and other income																		
1740	406000	Anticipated Collections From Non-Federal Sources	Е	D	D/R	A/B/E			D					U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+		2
1740		Anticipated Collections From Federal Sources	Е	D	D/R	A/B/E			D					U		EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	2

Section V

Line No.		USSGL Account Title	Begin/ End		Flag		Auth Type Code			Borrow Source		Year of BA	PY Adj	Reduction Type	Status		Fund Type	Financing Account Code	Debit	Credit	Addl Info
1740	421000	Anticipated Reimbursements and Other Income	Е	D	D/R	A/B/E			D						U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	2
1740	421500	Anticipated Expenditure Transfers from Trust Funds	Е	D	D/R	A/B/E			D						U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+		2
1741	_	ted nonexpenditure transfers of spending authority from offsetting																			
17.41		ns (net) (+ or -)	-	D/G					ъ					Γ	T 7.7	X7/77/0.1			1		
1741		Anticipated Transfers - Current-Year Authority	E	D/C			S		D						U	X/K/N		N	+	<del>-</del>	2
1741		Anticipated Balance Transfers - Unobligated Balances - Legislative Change of Purpose	Е	D/C			S		D						U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	2
		on the post				<u> </u>									1			<u> </u>			
1742	_	ted capital transfers and redemption of debt (spending authority setting collections) (-)																			
1742		Anticipated Transfers to the General Fund of the Treasury - Current-	Е	D/C			S		D						U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	Τ -	2
		Year Authority																		<u> </u>	
1750	C 1'	11. 12. 12. 12. 12. 12. 12. 12. 12. 12.																			
1750	Spending	authority from offsetting collections, discretionary (total)	l	1														1	I	$\overline{}$	
	This line	is calculated. Equals sum of lines 1700 through 1742.	l														<u> </u>				<u> </u>
		is carculated. Equals sum of lines 1700 till ough 1742.																			
	Mandato	ory:		•	•	'									•	•		•			
1800	Collected													Γ		T					
1800		Liquidation of Deficiency - Offsetting Collections	E	D/C					M		F/N		X			X/K/N		N	+	<del>-</del>	<u> </u>
1800		Unfilled Customer Orders With Advance	E	D/C	-				M		E/F/N		X					D/G/N	+	<del>  -</del>	1
1800		Unfilled Customer Orders With Advance Reimbursements and Other Income Earned - Collected	B E	D/C D/C					M M		E/F/N E/F/N		X		U/E U/E	X/K/N X/K/N		D/G/N D/G/N	-	+-	$\vdash$
1800 1800		Prior-Year Unfilled Customer Orders With Advance - Refunds Paid	E	D/C D/C					M		E/F/N E/F/N		X		+	X/K/N		D/G/N D/G/N	+	<del>  -</del>	$\vdash$
1800	423300	Filot-Teal Offinied Customer Orders with Advance - Refunds Faid	L	D/C					IVI		L/171N		Λ		O/E	A/K/N	EC/EG/EM/EF/ER/ES/ET/TR	D/G/N		-	ĺ
1800	425500	Expenditure Transfers from Trust Funds - Collected	Е	D/C					M				X		U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+	1 -	
1800		Actual Collections of "governmental-type" Fees	Е	D/C					M				X			X/K/N		D/G/N	+		
1800		Actual Collections of Business-Type Fees	Е	D/C					M				X				EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+	-	<u> </u>
1800		Actual Collections of Loan Principal	Е	D/C					M				X				EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+		<u> </u>
1800		Actual Collections of Loan Interest	Е	D/C					M				X				EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+	<u>↓</u>	<u> </u>
1800		Actual Collections of Rent	E	D/C					M				X				EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+	<del>  -</del>	—
1800		Actual Collections From Sale of Foreclosed Property	E	D/C					M				X				EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+	<del>  -</del>	<b>↓</b>
1800	426600	Other Actual Business-Type Collections From Non-Federal Sources	Е	D/C					M				X		U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+	-	
1800	1	Other Actual "governmental-type" Collections From Non-Federal Sources	Е	D/C					M				X		U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+	-	
1800		Actual Program Fund Subsidy Collected	Е	D/C				М	M				X		U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+	<u> </u>	
1800		Interest Collected From Treasury	E	D/C				П	M				X		U	X/K/N	EG/EP/ER/TR	N	+	<u> </u>	
1800		Interest Collected From Treasury	E	D/C					M				X			X/K/N	EP/ER	D/G	+	-	
1800		Actual Collections From Liquidating Fund	Е	D/C					M				X				EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+	1 -	
1800		Actual Collections From Financing Fund	Е	D/C					M				X		-		EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+	_	
1800		Other Actual Collections - Federal	Е	D/C					M				X				EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+	-	

SUPPLEMENT

USSGL Crosswalk - SF 133: Report on Budget Execution and Budgetary Resources

Line No.	USSGL Acct.	USSGL Account Title	Begin/ End	Debit/ Credit	Reimb Flag	Apport Cat	Auth Type Code			Borrow Source		Year of BA	PY Adj	Reduction Type	TAS Status	Trans. Code	Fund Type	Financing Account Code	Debit		Addl. Info.
1800	429000	Amortization of Investments in U.S. Treasury Zero Coupon Bonds	Е	D/C			Couc		M				X		U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
<del>1800</del>	487200	Downward Adjustments of Prior-Year Prepaid/Advanced	E	<del>D/C</del>					M		<del>F/N</del>		X		<del>U/E</del>	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+	-	
		Undelivered Orders - Obligations, Refunds Collected																		1 1	
<del>1800</del>	<del>497200</del>	Downward Adjustments of Prior-Year Paid Delivered Orders -	E	<del>D/C</del>					M		E/F/N		X		<del>U/E</del>	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+	-	
		Obligations, Refunds Collected																			
1801		n uncollected payments, Federal sources (+ or -)																			
1801		Unfilled Customer Orders Without Advance	Е	D/C					M		E/F		X		U/E		EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+		1
1801		Unfilled Customer Orders Without Advance	В	D/C					M		E/F		X		U/E		EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+	1
1801		Expenditure Transfers from Trust Funds - Receivable	Е	D/C					M				X		U/E		EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+		1
1801		Expenditure Transfers from Trust Funds - Receivable	В	D/C					M				X		U/E		EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+	1
1801	425100	Reimbursements and Other Income Earned - Receivable	E	D/C					M		E/F		X		U/E		EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+		1
1801	425100	Reimbursements and Other Income Earned - Receivable	В	D/C					M		E/F		X		U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+	1
1801	428300	Interest Receivable From Treasury	E	D/C					M				X		U/E	X/K/N	EG/EP/ER/TR	N	+	-	1
1801	428300	Interest Receivable From Treasury	В	D/C					M				X		U/E	X/K/N	EG/EP/ER/TR	N	-	+	1
1801	428300	Interest Receivable From Treasury	E	D/C					M				X		U/E	X/K/N	EP/ER	D/G	+		1
1801	428300	Interest Receivable From Treasury	В	D/C					M				X		U/E	X/K/N	EP/ER	D/G	-	+	1
1801	428500	Receivable From the Liquidating Fund	Е	D/C					M				X		U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+	-	1
1801	428500	Receivable From the Liquidating Fund	В	D/C					M				X		U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+	1
1801	428600	Receivable From the Financing Fund	Е	D/C					M				X		U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+	-	1
1801	428600	Receivable From the Financing Fund	В	D/C					M				X		U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+	1
1801	428700	Other Federal Receivables	Е	D/C					M				X		U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+	- 1	1
1801	428700	Other Federal Receivables	В	D/C					M				X		U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+	1
1802	Offsetting	g collections (previously unavailable)																			
1802		Amounts Appropriated From Specific Invested TAFS Reclassified - Receivable - Cancellation	Е	D/C			S		M				X		U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
1802		Amounts Appropriated From Specific Invested TAFS Reclassified -	Е	D/C			S		M				X		U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
		Receivable - Temporary Reduction																		$\longrightarrow$	
1802		Authority Made Available From Offsetting Collection Balances Previously Precluded From Obligation	Е	D/C					M				X		U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
1802		Temporary Reduction/Cancellation Returned by Appropriation	Е	D/C			S		M				X	OTR/SEQ	U/E	X/K/N	EG/EP/ER/TR	N	+	_	1
1802		Temporary Reduction/Cancellation Returned by Appropriation	В	D/C			S		M				X	OTR/SEQ	U/E	X/K/N	EG/EP/ER/TR	N	'		1
1802		Temporary Reduction/Cancellation Returned by Appropriation	E	D/C			S		M				X	SEQ	U/E	X/K/N	ET EO/EI / ER/ TR	N	_	$\vdash$	1
		Temporary Reduction/Cancellation Returned by Appropriation	В	D/C D/C			S		M				X	SEQ	U/E	X/K/N	ET	N		<del> </del>	1
1002	130100	remporary Reduction/Cancellation Returned by Appropriation	Б	D/C		l l	5		IVI	l l			Λ	SEQ	U/L	74/14/14	LI	11	_		
	Nonexper	nditure transfers:				· ·				1 1			I I		1	1		1	1		
1810	Spending	authority from offsetting collections transferred to other		<u> </u>	<u> </u>					<u> </u>			<u> </u>			<u> </u>		l			
10:5	accounts	C/	-	I	ı .		-						'		T			T	ı		
		Transfers - Current-Year Authority	E	C			S		M		F		X		U		EC/EG/EM/EP/ER/ES/ET/TR	N	+		
		Nonallocation Transfers of Invested Balances - Payable	Е	C		ļļ			M		F		X	XXX	U	X/K/N	EP	N	+	-	1
1810	417200	Nonallocation Transfers of Invested Balances - Payable	В	C					M		F		X	XXX	U	X/K/N	EP	N	-	+	1

SUPPLEMENT

USSGL Crosswalk - SF 133: Report on Budget Execution and Budgetary Resources

Line No.	USSGL Acct.	USSGL Account Title	End	Credit		Apport Cat	Auth Type Code	Cat	Borrow Source	NonFed	Year of BA			TAS Status	Trans. Code	Fund Type	Financing Account Code	Debit	Credit	Add Info
		Nonallocation Transfers of Invested Balances - Transferred	Е	C				M		F		X	XXX	U/E	X/K/N	EP	N	+	<u> </u>	<u> </u>
1810	417500	Allocation Transfers of Current-Year Authority for Noninvested Accounts	Е	С			S	M		F		X		U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
1810	419300	Balance Transfers - Unobligated Balances - Legislative Change of Purpose	Е	С			S	M		F		X		U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
	Spending accounts	g authority from offsetting collections transferred from other																		
1811	417000	Transfers - Current-Year Authority	Е	D			S	M		F		X		U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+		
1811	417500	Allocation Transfers of Current-Year Authority for Noninvested Accounts	Е	D			S	M		F		X		U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
1811	419300	Balance Transfers - Unobligated Balances - Legislative Change of Purpose	Е	D			S	M		F		X		U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
	Adjustm	nents:	1	1	1				Ι						-					$\overline{}$
	Capital (	transfer of spending authority from offsetting collections to fund (-)	1	1	1							1 1		1	1				<u>I</u>	
1820	415100	Actual Capital Transfers to the General Fund of the Treasury, Current-Year Authority	Е	D/C			S	M				X		U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+	-	
1822	Spendin	g authority from offsetting collections permanently reduced (-)																		
1822	439200	Permanent Reduction - New Budget Authority	Е	D/C			S	M				X	OTR	U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+		
1822	439200	Permanent Reduction - New Budget Authority	Е	D/C			S	M				X	SEQ	U	X/K/N	EG	N	+		
1823		d/or unobligated balance of spending authority from offsetting ns temporarily reduced (-)																		
1823	438200	Temporary Reduction - New Budget Authority	Е	D/C			S	M				X	OTR/SEQ	U	X/K/N	EG/EP/ER/TR	N	+		
		Temporary Reduction - New Budget Authority	Е	D/C			S	M				X	SEQ	U	N	ES/ET	N	+		
1823	438300	Temporary Reduction - Prior-Year Balances	Е	D/C			S	M	<u> </u>			X	OTR/SEQ	U	X/K/N	EG/EP/ER/TR	N	+		<u> </u>
1824	_	g authority from offsetting collections precluded from obligation on on obligations) (-)																		
	439500	Authority Unavailable for Obligation Pursuant to Public Law - Temporary	Е	D/C			S	M						U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+	-	25
		Offsetting Collections Temporarily Precluded From Obligation	Е	D/C			S	M				X		U	X/K/N	EG/EP/ER	N	+		1
1824	439800	Offsetting Collections Temporarily Precluded From Obligation	В	D/C	<u> </u>		S	 M				X		U	X/K/N	EG/EP/ER	N		+	11
		g authority from offsetting collections applied to repay debt (-)																		
		Actual Repayments of Debt, Current-Year Authority	Е	D/C			S	M				X		U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+		$\equiv$
	Spending authority	g authority from offsetting collections applied to liquidate contract y (-)	: 																	

Part 2

Section V

Line No.	USSGL Acct.	USSGL Account Title	Begin/ End	Debit/ Credit		Apport Cat	Auth Type Code			Borrow Source		Year of BA	PY Adj	Reduction Type	TAS Status	Trans. Code	Fund Type	Financing Account Code	Debit	Credit	Addl. Info.
1826	413200	Substitution of Contract Authority	Е	D/C			S						X		U	X/K/N	ER	N	+	-	
1826	413500	Contract Authority Liquidated	Е	D/C			S		M				X		U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
1827	Spendin authori	ng authority from offsetting collections substituted for borrowing																			
1827		Substitution of Borrowing Authority	Е	D/C			S		M	F/P/T			X		U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	$\Box$
		and the same of th																			
	Anticip	ated spending authority from offsetting collections:																			
1840	Anticip	ated collections, reimbursements, and other income											•		•	•		•	•	•	
1840	406000		Е	D	D/R	A/B/E			M						U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+	_	2
1840	407000	Anticipated Collections From Federal Sources	Е	D	D/R	A/B/E			M						U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+		2
1840	421000	Anticipated Reimbursements and Other Income	Е	D	D/R	A/B/E			M						U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+	-	2
1840	421500	Anticipated Expenditure Transfers from Trust Funds	Е	D	D/R	A/B/E			M						U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+	-	2
	-			•		-					-	-	-		-	-		-	-	-	
1841	Anticip	ated nonexpenditure transfers of spending authority from offsetting																			
	collection	ons (net) (+ or -)																			
1841	416000	· · · · · · · · · · · · · · · · · · ·	E	D/C			S		M						U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+	-	2
1841	418300	Anticipated Balance Transfers - Unobligated Balances - Legislative Change of Purpose	Е	D/C			S		M						U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+	-	2
	•			•				•							•	•		•	•		$\overline{}$
1842	Anticip	ated capital transfers and redemption of debt (spending authority																			
	_	fsetting collections) (-)																			
1842		Anticipated Transfers to the General Fund of the Treasury - Current-	Е	D/C			S		M						U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+	-	2
		Year Authority																			1 1
1850	Spendii	ng authority from offsetting collections, mandatory (total)																			$\neg$
	This lin	e is calculated. Equals sum of lines 1800 through 1842.																			
1900	Budget	authority (total)																			
	This lin	e is calculated. Equals the sum of combined total of mandatory and													_						
	discreti	onary budget authority [Lines 1100 through 1152, 1170 through																			
1	1174, 1	200 through 1252, 1270 through 1273, 1300 through 1330, 1400																			
1	through	n 1430, 1500 through 1531, 1600 through 1631, 1700 through 1742,																			
1	and 180	00 through 1842].																			
1910	Total b	udgetary resources													•	•		•	•	•	$\neg$

Part 2

USSGL Crosswalk - SF 133: Report on Budget Execution and Budgetary Resources

Line No.	USSGL Acct.	USSGL Account Title	Begin/ End	Debit/ Credit		Apport Cat	Auth Type Code			Borrow Source	I	Year of BA	PY Adj	Reduction Type	TAS Status	Trans. Code	Fund Type	Financing Account Code	Debit	Credit	Addl. Info.
	balances, 1170 thro 1330, 140	is calculated. Equals the sum of combined total of unobligated budget authority [Lines 1000 through 1042, 1100 through 1152, bugh 1174, 1200 through 1252, 1270 through 1273, 1300 through 00 through 1430, 1500 through 1531, 1600 through 1631, 1700 1742, 1800 through 1842].																			
	STATUS	OF BUDGETARY RESOURCES																			
	Obligation	ons incurred:																			
	Direct:				,					1						1					
2001		A (by quarter)		D/G				1	ı	1	ı			Γ	1 77.75	*****		D/G/M			
2001		Undelivered Orders - Obligations, Unpaid	E	D/C	D	A							X		U/E		EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+	1
2001		Undelivered Orders - Obligations, Unpaid	В	D/C	D	A			D/M			DAI AIRW	X		U/E		EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+	-	1
2001	480200	Undelivered Orders - Obligations, Prepaid/Advanced	Е	D/C	D	A			D/M			BAL/NEW	X		U/E	X/K/N		N	-	+	1
2001 2001	480200 480200	Undelivered Orders - Obligations, Prepaid/Advanced Undelivered Orders - Obligations, Prepaid/Advanced	B E	D/C D/C	D	A			D/M			BAL/NEW	X X		U/E U	X/K/N X/K/N	EC/EG/EM/EP/ER/ES/ET/TR EP/ER	N D/G	+	-	1
2001	480200	Undelivered Orders - Obligations, Prepaid/Advanced  Undelivered Orders - Obligations, Prepaid/Advanced	B	D/C D/C	D D	A		-	M M				X		U	X/K/N X/K/N	EP/ER EP/ER	D/G D/G	-	+	1
2001	488100	Upward Adjustments of Prior-Year Undelivered Orders -	E	D/C D/C	D D	A			IVI				X		U/E	X/K/N		D/G D/G/N	+	-	1
2001	400100	Obligations, Unpaid	E	D/C	"	A							Λ		U/E	A/K/N	EC/EG/EM/EF/ER/ES/E1/1R	D/G/N	-	+	
2001	488200	Upward Adjustments of Prior-Year Undelivered Orders -	Е	D/C	D	A			D/M			BAL	X		U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	_		
2001		Obligations, Prepaid/Advanced		D/C	"	Α			D/1V1			DAL	Λ		O/L	/X/1X/1V	EC/EG/EN/EI/EI/ES/EI/IK	11	_	'	
2001	488200	Upward Adjustments of Prior-Year Undelivered Orders -	Е	D/C	D	A			M				X		U	X/K/N	EP/ER	D/G	_	+	
2001	.00200	Obligations, Prepaid/Advanced	_	2,0	~				1,1							12/12/1	21,210	2,0			
2001	490100	Delivered Orders - Obligations, Unpaid	Е	D/C	D	A							X		U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+	1
2001		Delivered Orders - Obligations, Unpaid	В	D/C	D	Α							X		U/E	X/K/N		D/G/N	+	-	1
2001		Delivered Orders - Obligations, Paid	Е	D/C	D	A			D/M			BAL/NEW	X		U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	
2001	490200	Delivered Orders - Obligations, Paid	Е	D/C	D	A			M				X		U	X/K/N	EP/ER	D/G	-	+	
2001	490800	Authority Outlayed Not Yet Disbursed	Е	D/C	D	A			D/M			BAL/NEW	X		U	X/K/N	EG/ER	N	-	+	1
2001	490800	Authority Outlayed Not Yet Disbursed	В	D/C	D	A			D/M			BAL/NEW	X		U	X/K/N	EG/ER	N	+	ı	1
2001	498100	Upward Adjustments of Prior-Year Delivered Orders - Obligations,	Е	D/C	D	A							X		U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+	
		Unpaid																			
2001	498200	Upward Adjustments of Prior-Year Delivered Orders - Obligations, Paid	Е	D/C	D	A			D/M				X		U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	
2001	498200	Upward Adjustments of Prior-Year Delivered Orders - Obligations,	Е	D/C	D	A			M				X		U	X/K/N	EP/ER	D/G	-	+	
		Paid					<u></u>														<u> </u>
				-						-						-					
2002	Category	B (by project)																			
2002		Undelivered Orders - Obligations, Unpaid	Е	D/C	D	В							X		U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+	1/4
2002		Undelivered Orders - Obligations, Unpaid	В	D/C	D	В							X		U/E	X/K/N		D/G/N	+	-	1/4
2002		Undelivered Orders - Obligations, Prepaid/Advanced	Е	D/C	D	В			D/M			BAL/NEW	X		U/E		EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	1/4
2002		Undelivered Orders - Obligations, Prepaid/Advanced	В	D/C	D	В			D/M			BAL/NEW	X		U/E		EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	1/4
2002	480200	Undelivered Orders - Obligations, Prepaid/Advanced	Е	D/C	D	В			M				X		U	X/K/N	EP/ER	D/G	-	+	1/4

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Line No.		USSGL Account Title		Credit		Apport Cat	Auth Type Code	 Cat	Borrow Source	Year of BA		Reduction Type	TAS Status		Fund Type	Financing Account Code	Debit	Credit	Info.
2002		Undelivered Orders - Obligations, Prepaid/Advanced	В	D/C	D	В		M			X		U	X/K/N	EP/ER	D/G	+	-	1/4
2002		Upward Adjustments of Prior-Year Undelivered Orders - Obligations, Unpaid	Е	D/C	D	В					X		U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+	4
2002		Upward Adjustments of Prior-Year Undelivered Orders - Obligations, Prepaid/Advanced	Е	D/C	D	В		D/M		BAL	X		U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	4
2002		Upward Adjustments of Prior-Year Undelivered Orders - Obligations, Prepaid/Advanced	Е	D/C	D	В		M			X		U	X/K/N	EP/ER	D/G	-	+	4
2002	490100	Delivered Orders - Obligations, Unpaid	Е	D/C	D	В					X		U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+	1/4
2002	490100	Delivered Orders - Obligations, Unpaid	В	D/C	D	В					X		U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+	-	1/4
2002	490200	Delivered Orders - Obligations, Paid	Е	D/C	D	В		D/M		BAL/NEW	X		U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	4
2002	490200	Delivered Orders - Obligations, Paid	Е	D/C	D	В		M			X		U	X/K/N	EP/ER	D/G	-	+	4
2002		Upward Adjustments of Prior-Year Delivered Orders - Obligations, Unpaid	Е	D/C	D	В					X		U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+	4
2002		Upward Adjustments of Prior-Year Delivered Orders - Obligations, Paid	Е	D/C	D	В		D/M			X		U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	4
2002	498200	Upward Adjustments of Prior-Year Delivered Orders - Obligations, Paid	Е	D/C	D	В		M			X		U	X/K/N	EP/ER	D/G	-	+	4
									•										
2003	Exempt f	rom apportionment																	
2003	480100	Undelivered Orders - Obligations, Unpaid	Е	D/C	D	Е					X		U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+	1
2003	480100	Undelivered Orders - Obligations, Unpaid	В	D/C	D	Е					X		U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+	-	1
2003	480200	Undelivered Orders - Obligations, Prepaid/Advanced	Е	D/C	D	Е		D/M		BAL/NEW	X		U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	1
2003	480200	Undelivered Orders - Obligations, Prepaid/Advanced	В	D/C	D	Е		D/M		BAL/NEW	X		U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	1
2003	480200	Undelivered Orders - Obligations, Prepaid/Advanced	Е	D/C	D	Е		M			X		U	X/K/N	EP/ER	D/G	-	+	1
2003	480200	Undelivered Orders - Obligations, Prepaid/Advanced	В	D/C	D	Е		M			X		U	X/K/N	EP/ER	D/G	+	-	1
2003		Upward Adjustments of Prior-Year Undelivered Orders - Obligations, Unpaid	Е	D/C	D	Е					X		U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+	
2003		Upward Adjustments of Prior-Year Undelivered Orders - Obligations, Prepaid/Advanced	Е	D/C	D	Е		D/M		BAL	X		U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	
2003	488200	Upward Adjustments of Prior-Year Undelivered Orders - Obligations, Prepaid/Advanced	Е	D/C	D	Е		M			X		U	X/K/N	EP/ER	D/G	-	+	
2003		Delivered Orders - Obligations, Unpaid	Е	D/C	D	Е					X		U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	_	+	1
2003		Delivered Orders - Obligations, Unpaid	В	D/C	D	E					X		_	X/K/N		D/G/N	+	-	1
_		Delivered Orders - Obligations, Paid	E	D/C	D	E		D/M		BAL/NEW					EC/EG/EM/EP/ER/ES/ET/TR	N	_	+	
2003		Delivered Orders - Obligations, Paid	E	D/C	D	E		M			X			X/K/N	EP/ER	D/G	_	+	
2003		Authority Outlayed Not Yet Disbursed	E	D/C	D	E		D/M		BAL/NEW				X/K/N	EG/ER	N	-	+	1
		Authority Outlayed Not Yet Disbursed	В	D/C	D	E		D/M		BAL/NEW				X/K/N		N	+	-	1

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Line No.	USSGL Acct.	USSGL Account Title	Begin/ End	Debit/ Credit	Reimb Flag	Apport Cat	Auth Type	I		Borrow Source		Year of BA	PY Adj	Reduction Type	TAS Status	Trans.	Fund Type	Financing Account	Debit	Credit	Addl. Info.
			Ellu	Credit	riag	Cai	Code	Time	Cai	Source	Nonreu				Status	Code		Code		1	11110.
2003		Upward Adjustments of Prior-Year Delivered Orders - Obligations, Unpaid	Е	D/C	D	Е	Code						X		U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+	
2003		Upward Adjustments of Prior-Year Delivered Orders - Obligations,	Е	D/C	D	Е			D/M				X		U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	
2003	498200	Upward Adjustments of Prior-Year Delivered Orders - Obligations, Paid	Е	D/C	D	Е			M				X		U	X/K/N	EP/ER	D/G	-	+	
	1														1			1			
2004	Direct ob	ligations (total)																			
	This line	is calculated. Equals sum of lines 2001 through 2003.															<u></u>				
	Reimburs	sable:																			
																				<u> </u>	
2101		A (by quarter)					1														7
2101		Undelivered Orders - Obligations, Unpaid	Е	D/C	R	A							X		U/E	X/K/N	<del>-</del>	D/G/N	-	+	1
2101	480100	Undelivered Orders - Obligations, Unpaid	В	D/C	R	A							X		U/E	X/K/N		D/G/N	+	<u> </u>	1
2101	480200	Undelivered Orders - Obligations, Prepaid/Advanced	E	D/C	R	A			D/M			BAL/NEW	X		U/E		EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	1
2101	480200	Undelivered Orders - Obligations, Prepaid/Advanced	В	D/C	R	A			D/M			BAL/NEW	X		U/E	X/K/N		N	+		1
2101	480200	Undelivered Orders - Obligations, Prepaid/Advanced	Е	D/C	R	A			M				X		U	X/K/N	EP/ER	D/G	-	+	1
2101		Undelivered Orders - Obligations, Prepaid/Advanced	В	D/C	R	A			M				X		U	X/K/N	EP/ER	D/G	+	-	1
2101		Upward Adjustments of Prior-Year Undelivered Orders - Obligations, Unpaid	Е	D/C	R	A							X		U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+	
2101		Upward Adjustments of Prior-Year Undelivered Orders - Obligations, Prepaid/Advanced	Е	D/C	R	A			D/M			BAL	X		U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	
2101		Upward Adjustments of Prior-Year Undelivered Orders - Obligations, Prepaid/Advanced	Е	D/C	R	A			M				X		U	X/K/N	EP/ER	D/G	-	+	
2101		Delivered Orders - Obligations, Unpaid	Е	D/C	R	A							X		U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+	1
2101	490100	Delivered Orders - Obligations, Unpaid	В	D/C	R	A							X		U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+	-	1
2101	490200	Delivered Orders - Obligations, Paid	Е	D/C	R	A			D/M			BAL/NEW	X		U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	
2101		Delivered Orders - Obligations, Paid	Е	D/C	R	A			M				X		U	X/K/N	EP/ER	D/G	-	+	
2101	490800	Authority Outlayed Not Yet Disbursed	Е	D/C	R	A			D/M			BAL/NEW	X		U	X/K/N	EG/ER	N	-	+	1
2101		Authority Outlayed Not Yet Disbursed	В	D/C	R	A			D/M			BAL/NEW	X		U	X/K/N	EG/ER	N	+	-	1
	498100	Upward Adjustments of Prior-Year Delivered Orders - Obligations, Unpaid	Е	D/C	R	A							X		U/E		EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+	
2101		Upward Adjustments of Prior-Year Delivered Orders - Obligations, Paid	Е	D/C	R	A			D/M				X		U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	
2101	498200	Upward Adjustments of Prior-Year Delivered Orders - Obligations, Paid	Е	D/C	R	A			M				X		U	X/K/N	EP/ER	D/G	-	+	
2102		B (by project)																			
2102	480100	Undelivered Orders - Obligations, Unpaid	Е	D/C	R	В							X		U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+	1/4
2102		Undelivered Orders - Obligations, Unpaid	В	D/C	R	В							X		U/E		EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+		1/4
2102		Undelivered Orders - Obligations, Prepaid/Advanced	E	D/C	R	В			D/M			BAL/NEW			U/E		EC/EG/EM/EP/ER/ES/ET/TR	N		+	1/4
2102	480200	Undelivered Orders - Obligations, Prepaid/Advanced	В	D/C	R	В			D/M			BAL/NEW	X		U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	ı ——	1/4

SUPPLEMENT

USSGL Crosswalk - SF 133: Report on Budget Execution and Budgetary Resources

Line No.	USSGL Acct.	USSGL Account Title	Begin/ End	Debit/ Credit	Reimb Flag	Apport Cat	Auth Type		Borrow Source	 Year of BA	PY Adj	Reduction Type	TAS Status	Trans. Code	Fund Type	Financing Account	Debit	Credit	Addl. Info.
							Code									Code			
2102	480200	Undelivered Orders - Obligations, Prepaid/Advanced	Е	D/C	R	В		M			X		U	X/K/N	EP/ER	D/G	-	+	1/4
2102	480200	Undelivered Orders - Obligations, Prepaid/Advanced	В	D/C	R	В		M			X		U	X/K/N	EP/ER	D/G	+	-	1/4
2102	488100	Upward Adjustments of Prior-Year Undelivered Orders - Obligations, Unpaid	Е	D/C	R	В					X		U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+	4
2102	488200	Upward Adjustments of Prior-Year Undelivered Orders - Obligations, Prepaid/Advanced	Е	D/C	R	В		D/M		BAL	X		U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	4
2102	488200	Upward Adjustments of Prior-Year Undelivered Orders - Obligations, Prepaid/Advanced	Е	D/C	R	В		M			X		U	X/K/N	EP/ER	D/G	-	+	4
2102	490100	Delivered Orders - Obligations, Unpaid	Е	D/C	R	В					X		U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+	1/4
2102	490100	Delivered Orders - Obligations, Unpaid	В	D/C	R	B					X		U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+	_	1/4
2102	490200	Delivered Orders - Obligations, Paid	E	D/C	R	В		D/M		BAL/NEW	X		U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	4
2102	490200	Delivered Orders - Obligations, Paid	E	D/C	R	В		M			X		U	X/K/N	EP/ER	D/G	-	+	4
2102	498100	Upward Adjustments of Prior-Year Delivered Orders - Obligations, Unpaid	Е	D/C	R	В					X		U/E	X/K/N		D/G/N	-	+	4
2102	498200	Upward Adjustments of Prior-Year Delivered Orders - Obligations, Paid	Е	D/C	R	В		D/M			X		U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	4
2102	498200	Upward Adjustments of Prior-Year Delivered Orders - Obligations, Paid	Е	D/C	R	В		M			X		U	X/K/N	EP/ER	D/G	-	+	4
<b>2103</b> 2103	<b>Exempt 1</b> 480100	From apportionment Undelivered Orders - Obligations, Unpaid	Е	D/C	R	Е					Х		U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	_	+	1
2103	480100	Undelivered Orders - Obligations, Unpaid	В	D/C	R	Е					X		U/E	X/K/N		D/G/N	+	-	1
2103	480200	Undelivered Orders - Obligations, Prepaid/Advanced	E	D/C	R	E		D/M		BAL/NEW	X		U/E	X/K/N		N	-	+	1
2103	480200	Undelivered Orders - Obligations, Prepaid/Advanced	В	D/C	R	Е		D/M		BAL/NEW	X		U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	1
2103	480200	Undelivered Orders - Obligations, Prepaid/Advanced	Е	D/C	R	Е		M			X		U	X/K/N	EP/ER	D/G	-	+	1
2103	480200	Undelivered Orders - Obligations, Prepaid/Advanced	В	D/C	R	Е		M			X		U	X/K/N	EP/ER	D/G	+	-	1
2103	488100	Upward Adjustments of Prior-Year Undelivered Orders - Obligations, Unpaid	Е	D/C	R	Е					X		U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+	
2103	488200	Upward Adjustments of Prior-Year Undelivered Orders - Obligations, Prepaid/Advanced	Е	D/C	R	Е		D/M		BAL	X		U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	
2103	488200	Upward Adjustments of Prior-Year Undelivered Orders - Obligations, Prepaid/Advanced	Е	D/C	R	Е		M			X		U	X/K/N	EP/ER	D/G	-	+	
2103	490100	Delivered Orders - Obligations, Unpaid	Е	D/C	R	Е					X		U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+	1
		Delivered Orders - Obligations, Unpaid	В	D/C	R	Е					X		U/E		EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+	-	1
2103		Delivered Orders - Obligations, Paid	Е	D/C	R	Е		D/M		BAL/NEW	X		U/E	X/K/N		N	-	+	
2103		Delivered Orders - Obligations, Paid	Е	D/C	R	Е		M			X		U	X/K/N	EP/ER	D/G	-	+	,
2103	490800	Authority Outlayed Not Yet Disbursed	Е	D/C	R	Е		D/M		BAL/NEW	X		U	X/K/N	EG/ER	N	-	+	1
2103	490800	Authority Outlayed Not Yet Disbursed	В	D/C	R	Е		D/M		BAL/NEW	X		U	X/K/N	EG/ER	N	+	-	1
2103	498100	Upward Adjustments of Prior-Year Delivered Orders - Obligations, Unpaid	Е	D/C	R	Е					X		U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+	
2103	498200	Upward Adjustments of Prior-Year Delivered Orders - Obligations, Paid	Е	D/C	R	Е		D/M			X		U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	
2103	498200	Upward Adjustments of Prior-Year Delivered Orders - Obligations, Paid	Е	D/C	R	Е		M			X		U	X/K/N	EP/ER	D/G	-	+	

Section V

Line No.	USSGL Acct.	USSGL Account Title	Begin/				Auth			Borrow		Year of BA	PY Adj	Reduction Type	TAS	Trans.	Fund Type	Financing	Debit	Credit	
			End	Credit	Flag	Cat	Type	Time	Cat	Source	NonFed				Status	Code		Account			Info.
			<u> </u>				Code											Code			
2104	Reimbur	sable obligations (total)																			
		outer conguerous (cours)																			
	This line	is calculated. Equals sum of lines 2101 through 2103.	•	•			•	•										•			
2190	Obligation	ons incurred																			
		is calculated. Equals sum of lines 2001 through 2003 and 2101																			
	through 2	2103. Also equals the sum of lines 2004 and 2104.																			
	Unobliga	ted balance:																			]
	Apportio	ned:					1								1			T	1		
2201		in the current period																•			
2201		Apportionments	Е	D/C	D/R		<u> </u>	A							U		EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+	igwdown
2201		Allotments - Realized Resources	E	D/C	D/R			A							U		EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+	igwdown
2201	470000	Commitments - Programs Subject to Apportionment	Е	D/C	D/R			A							U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+	
2202																					
2202		e in subsequent periods	T =	D/G	D /D		1	La							T 7 7	37/17/37		D/C/M	ı —		$\overline{}$
2202		Apportionments	E	D/C	D/R		<u> </u>	S							U		EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+	
2202		Apportionments - Anticipated Resources - Programs Subject to Apportionment	Е	D/C	D/R			S							U		EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+	2
2202		Allotments - Realized Resources	Е	D/C	D/R			S							U		EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+	
2202	470000	Commitments - Programs Subject to Apportionment	Е	D/C	D/R			S							U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+	
2203		ted (+ or -)							_		1				T						
2203		Apportionments - Anticipated Resources - Programs Subject to Apportionment	Е	D/C	D/R			A							U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+	
		Apportionment					ļ.	ļ					<u> </u>		!						
	Exempt f	rom apportionment																			
	Exempt 1	iom apportionment	1					1													$\overline{}$
2301	Availahl	e in the current period	1	1			1		ı				· · · · · · · · ·		1		<u> </u>	1			
2301		Unobligated Funds Exempt From Apportionment	Е	D/C	D/R			A					B/P/X		U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	_	+	$\Box$
2301		Commitments - Programs Exempt From Apportionment	E	D/C	D/R			A					D/1/11		U		EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	_	+	
2301	172000	Communicates Programs Exempt Prom reportionment	1 2	D/C	D/IX		I	- 11					l l			21/11/11	Ec/Ed/EM/EI/ER/ED/EI/TR	D/ G/11		'	
2302	Available	e in subsequent periods																			$\overline{}$
2302		Unobligated Funds Exempt From Apportionment	Е	D/C	D/R			S					B/P/X		U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+	$\Box$
2302		Anticipated Resources - Programs Exempt From Apportionment	E	D/C	D/R			S							U		EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+	
2302	472000	Commitments - Programs Exempt From Apportionment	Е	D/C	D/R			S							U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+	
		U I FFFFF	•						•												
2303	Anticipat	ted (+ or -)	_																		

Part 2

Section V

Table   Code	Line No.	USSGL Acct.	USSGL Account Title	Begin/	Debit/	Reimb	Apport	Auth	Avail	BEA	Borrow	Fed/	Year of BA	PY Adi	Reduction Type	TAS	Trans.	Fund Type	Financing	Debit	Credit	Addl.
2505   16900   Autoropool Resources - Programs become From Apportsonances   B   DC   DR   A   B   B   DC   DR   B   B   DC   DC   DC   DC   DC   DC		11000		1 0	1			Type		ı	1	1	1	1 11,	riculation Type	1		Tunu 1, pe	Account	Besit		
1	2303	469000	Anticipated Resources - Programs Exempt From Apportionment	Е	D/C	D/R		Couc	A							U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR		-	+	2
1																						
2400   Unapproximent Authority (AMI Deleved   R   DX   DR     U   XRN   ECCENTEPERESETTR   DGN		Unappor	tioned 	T	ı	ı	<u> </u>	I	Т	Г	ı	T .	I	<u> </u>	Γ	1	1			<u> </u>		
2400   Unapproximent Authority (AMI Deleved   R   DX   DR     U   XRN   ECCENTEPERESETTR   DGN	2401	Defermed			<u> </u>	l		<u> </u>	1		<u> </u>											$\overline{}$
2402 Withheld preding recrission 2402   42,000   Camporationed Authority - Pending Recrission 2402   42,000   Camporationed Authority - Pending Recrission 2403   Camporationed Authority - Pending Recrission 2404   42,000   Camporationed Authority - Pending Recrission 2405   Camporationed Authority - Pending Recrission 2406   Camporationed Authority - Pending Recrission 2407   Camporationed Authority - Pending Recrission 2408   Camporationed Authority - Pending Recrission 2409   Camporationed Authority - Pending Recrission 2409   Camporationed Authority - Pending Recrission 2400   Cam				F	D/C	D/R		l	1	I		I	1			II	Y/K/N	FC/FG/FM/FP/FR/FS/FT/TR	N			
2020   1042000   10apportoned Authority- Pending Reacision   E   DC   DR	2401	443000	Chapportoned Authority - OMB Deterral	I E	D/C	D/K		!	!		!	!	<u> </u>		<u> </u>	1 0	A/IV/IV	EC/EG/EN/EI/ER/ES/EI/IR	11		Т	$\overline{}$
2020   1042000   10apportoned Authority- Pending Reacision   E   DC   DR	2402	Withheld	l pending rescission																			
2483   Office    Color   Col				Е	D/C	D/R										U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	
1999   1999			10	-								!	!									
203   24000   Auticipated Collections From Federal Sources   E   C   DR   ABE   DM   U   XKN   ECGGEMEPERSETTR   DGN   + 2   2   2   2   2   2   2   2   2	2403	Other																				
2003   245000   Anticipated Remoturements and Other Income	2403	406000	Anticipated Collections From Non-Federal Sources	Е	С	D/R	A/B/E			D/M						U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+	2
2015   2015	2403	407000	Anticipated Collections From Federal Sources	Е	С	D/R	A/B/E			D/M						U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+	2
243   343000   Anticipated Recoveries of Prior Year Obligations   E   C   DR   ABE     U   XKN   ECGGEMEPTERESETTR   DGN   -   +   2   2   2   2   2   2   2   2   2	2403	421000	· •	Е	C	D/R	A/B/E			D/M						U	X/K/N		D/G/N	-	+	2
2439   244500   Unapportioned Authority   F   D/C   D/R     B/P   E   K/N   ECEGEMEPPERSETTR   D/G N   - + +	2403	421500	Anticipated Expenditure Transfers from Trust Funds	Е	C	D/R	A/B/E			D/M						U	X/K/N		D/G/N	-	+	2
2430   445000   Unapportioned Authority   E   DC   DR     BP   E   KN   ECGGEMEPERESETITE   DGN   - + +	2403		· · · · · · · · · · · · · · · · · · ·	Е			A/B/E									U				-	+	2
2403   463000   Funds Not Available for Commitment Obligation   E   D/C   D/R   A/B/E     U   X/K/N   E/F/G/EM/EP/ER/ES/ET/T/R   D/G/N   - + +	2403	445000	Unapportioned Authority	Е	D/C	D/R								B/P/X		U	X/K/N		D/G/N	-	+	
403500   Funds Not Available - Adjustments to the Exchange Stabilization   E   D/C   D   E     U   N   E/GEP   N   - +	2403			Е	-									B/P		Е				-	+	
Fund				Е		D/R	A/B/E									U	X/K/N		D/G/N	-	+	
2413   Expired unobligated balance: end of year	2403	463500		Е	D/C	D	Е									U	N	EG/EP	N	-	+	
2413   45900   Unapportioned Authority	2403	465000	Allotments - Expired Authority	Е	D/C	D/R	A/B/E							B/P/X		Е	K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+	
2413   45900   Unapportioned Authority								-										-				
2413					_	_																
Unobligated balance, end of year				Е																-	+	
This line is calculated. Equals sum of the amounts on detailed 2201, 2202, 2203, 2301, 2302, 2303, 2401, 2402, and 2403.	2413	465000	Allotments - Expired Authority	Е	D/C	D/R	A/B/E							B/P/X		Е	K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+	
This line is calculated. Equals sum of the amounts on detailed 2201, 2202, 2203, 2301, 2302, 2303, 2401, 2402, and 2403.																						
2203, 2301, 2302, 2303, 2401, 2402, and 2403.	2490	Unobliga	ated balance, end of year										,		Т	_						
2203, 2301, 2302, 2303, 2401, 2402, and 2403.																						
2500   Total budgetary resources			_																			
This line is calculated. Equals sum of lines 2001 through 2403. This amount equals the amount on line 1910.    Memorandum (non-add) entries:   2501   Subject to apportionment   Subject to apportionment   Subject to apportion   Su		2203, 230	01, 2302, 2303, 2401, 2402, and 2403.	_								1	ı		Τ	1						
This line is calculated. Equals sum of lines 2001 through 2403. This amount equals the amount on line 1910.    Memorandum (non-add) entries:   2501   Subject to apportionment   Subject to apportionment   Subject to apportion   Su																						
Amount equals the amount on line 1910.	2500	Total bud	dgetary resources	1	ı	ı		ı			1	ı				1	1					
Amount equals the amount on line 1910.		7D1 1 11						<u> </u>				ļ										
Memorandum (non-add) entries:   Subject to apportionment			-																			
2501         Subject to apportionment           2501         406000         Anticipated Collections From Non-Federal Sources         E         C         D/R         A/B         D/M         U         X/K/N         EC/EG/EM/EP/ER/ES/ET/TR         D/G/N         -         +         2           2501         407000         Anticipated Collections From Federal Sources         E         C         D/R         A/B         D/M         U         X/K/N         EC/EG/EM/EP/ER/ES/ET/TR         D/G/N         -         +         2		amount 6	equals the amount on line 1910.	1	T	T	1	Ι	1		1	T	ı	1 1		Т	<u> </u>					
2501         Subject to apportionment           2501         406000         Anticipated Collections From Non-Federal Sources         E         C         D/R         A/B         D/M         U         X/K/N         EC/EG/EM/EP/ER/ES/ET/TR         D/G/N         -         +         2           2501         407000         Anticipated Collections From Federal Sources         E         C         D/R         A/B         D/M         U         X/K/N         EC/EG/EM/EP/ER/ES/ET/TR         D/G/N         -         +         2		N	1 ( 11\ 12\	ļ		ļ					ļ	ļ	ļ									
2501         406000         Anticipated Collections From Non-Federal Sources         E         C         D/R         A/B         D/M         U         X/K/N         EC/EG/EM/EP/ER/ES/ET/TR         D/G/N         -         +         2           2501         407000         Anticipated Collections From Federal Sources         E         C         D/R         A/B         D/M         U         X/K/N         EC/EG/EM/EP/ER/ES/ET/TR         D/G/N         -         +         2	<u> </u>	wiemora	naum (non-ada) entries;	1	1	1			Т	ı	1	1	<u> </u>			1				<u> </u>		
2501         406000         Anticipated Collections From Non-Federal Sources         E         C         D/R         A/B         D/M         U         X/K/N         EC/EG/EM/EP/ER/ES/ET/TR         D/G/N         -         +         2           2501         407000         Anticipated Collections From Federal Sources         E         C         D/R         A/B         D/M         U         X/K/N         EC/EG/EM/EP/ER/ES/ET/TR         D/G/N         -         +         2	2501	Subject 4		1	ı	<u> </u>	I	l	1			l	l	<u> </u>		1				<u> </u>		$\overline{}$
2501 407000 Anticipated Collections From Federal Sources E C D/R A/B D/M U X/K/N EC/EG/EM/EP/ER/ES/ET/TR D/G/N - + 2	2501	406000	Anticipated Collections From Non-Federal Sources	F	С	D/P	Δ/R	l	1	D/M	1		1			II	X/K/NI	FC/FG/FM/FD/FR/FS/FT/TD	D/G/N	<u> </u>		2
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					_	•			<del>                                     </del>					$\vdash$								

SUPPLEMENT

USSGL Crosswalk - SF 133: Report on Budget Execution and Budgetary Resources

Line No.	USSGL Acct.	USSGL Account Title	Begin/ End	Debit/ Credit	Reimb Flag	Apport Cat	Auth Type Code	Time	Cat	Borrow Source	Fed/ NonFed	Year of BA	PY Adj	Reduction Type	TAS Status	Trans. Code	Fund Type	Financing Account Code	Debit	Credit	Addl. Info.
2501	421500	Anticipated Expenditure Transfers from Trust Funds	Е	C	D/R	A/B			D/M						U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+	2
2501	431000	Anticipated Recoveries of Prior-Year Obligations	Е	С	D/R	A/B									U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+	2
2501	442000	Unapportioned Authority - Pending Rescission	Е	D/C	D/R										U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	
2501	443000	Unapportioned Authority - OMB Deferral	Е	D/C	D/R										U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	
2501	445000	Unapportioned Authority	Е	D/C	D/R								B/P/X		U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+	
2501	445000	Unapportioned Authority	Е	D/C	D/R								B/P		Е	K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+	
2501	451000	Apportionments	Е	D/C	D/R			A/S							U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+	
2501	459000	Apportionments - Anticipated Resources - Programs Subject to Apportionment	Е	D/C	D/R			A/S							U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+	2
2501	461000	Allotments - Realized Resources	Е	D/C	D/R			A/S							U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+	
2501	463000	Funds Not Available for Commitment/Obligation	Е	D/C	D/R	A/B									U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+	
2501	465000	Allotments - Expired Authority	Е	D/C	D/R	A/B							B/P/X		Е	K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+	
2501	470000	Commitments - Programs Subject to Apportionment	Е	D/C	D/R			A/S							U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+	
2501	480100	Undelivered Orders - Obligations, Unpaid	Е	D/C	D/R	A/B							X		U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+	1
2501	480100	Undelivered Orders - Obligations, Unpaid	В	D/C	D/R	A/B							X		U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+		1
2501	480200	Undelivered Orders - Obligations, Prepaid/Advanced	Е	D/C	D/R	A/B			D/M			BAL/NEW	X		U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	1
2501	480200	Undelivered Orders - Obligations, Prepaid/Advanced	В	D/C	D/R	A/B			D/M			BAL/NEW	X		U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	1
2501	480200	Undelivered Orders - Obligations, Prepaid/Advanced	Е	D/C	D/R	A/B			M				X		U/E	X/K/N	EP/ER	D/G	-	+	1
2501	480200	Undelivered Orders - Obligations, Prepaid/Advanced	В	D/C	D/R	A/B			M				X		U/E	X/K/N	EP/ER	D/G	+	-	1
2501	488100	Upward Adjustments of Prior-Year Undelivered Orders - Obligations, Unpaid	Е	D/C	D/R	A/B							X		U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+	
2501	488200	Upward Adjustments of Prior-Year Undelivered Orders - Obligations, Prepaid/Advanced	Е	D/C	D/R	A/B			D/M			BAL	X		U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	
2501	488200	Upward Adjustments of Prior-Year Undelivered Orders - Obligations, Prepaid/Advanced	Е	D/C	D/R	A/B			M				X		U/E	X/K/N	EP/ER	D/G	-	+	
2501	490100	Delivered Orders - Obligations, Unpaid	Е	D/C	D/R	A/B							X		U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+	1
2501	490100	Delivered Orders - Obligations, Unpaid	В	D/C	D/R	A/B							X		U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+	_	1
2501	490200	Delivered Orders - Obligations, Paid	Е	D/C	D/R	A/B			D/M			BAL/NEW	X		U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	
2501	490200	Delivered Orders - Obligations, Paid	Е	D/C	D/R	A/B			M				X		U/E	X/K/N	EP/ER	D/G	-	+	
2501	490800	Authority Outlayed Not Yet Disbursed	Е	D/C	D/R	Α			D/M			BAL/NEW	X		U	X/K/N	EG	N	-	+	1
2501	490800	Authority Outlayed Not Yet Disbursed	В	D/C	D/R	Α			D/M			BAL/NEW	X		U	X/K/N	EG	N	+	[ - ]	1
2501	498100	Upward Adjustments of Prior-Year Delivered Orders - Obligations, Unpaid	Е	D/C	D/R	A/B							X		U/E		EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+	
2501	498200	Upward Adjustments of Prior-Year Delivered Orders - Obligations, Paid	Е	D/C	D/R	A/B			D/M				X		U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	
2501	498200	Upward Adjustments of Prior-Year Delivered Orders - Obligations, Paid	Е	D/C	D/R	A/B			M				X		U/E	X/K/N	EP/ER	D/G	-	+	
			l	<u> </u>							ļ				I			l			
		from apportionment	<b>—</b>	-									, ,								إليا
2502		Anticipated Collections From Non-Federal Sources	E	C	D/R	Е			D/M				$\sqcup$		U	X/K/N		D/G/N	-	+	2
2502	407000	Anticipated Collections From Federal Sources	Е	C	D/R	Е			D/M				$\sqcup$		U		EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+	2
2502	421000	Anticipated Reimbursements and Other Income	E	C	D/R	E			D/M				$\sqcup$		U		EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+	2
2502		Anticipated Expenditure Transfers from Trust Funds	E	C	D/R	E			D/M				$\sqcup$		U		EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+	2
2502	431000	Anticipated Recoveries of Prior-Year Obligations	Е	C	D/R	Е									U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+	2

SUPPLEMENT

USSGL Crosswalk - SF 133: Report on Budget Execution and Budgetary Resources

Line No.	USSGL Acct.	USSGL Account Title	Begin/ End	Debit/ Credit		Apport	Auth			Borrow	Fed/ NonFed	Year of BA	PY Adj	Reduction Type	TAS	Trans.	Fund Type	Financing	Debit	Credit	Addl. Info.
			Ella	Credit	Flag	Cat	Type Code	Time	Cat	Source	Nonrea				Status	Code		Account Code			11110.
2502	462000	Unobligated Funds Exempt From Apportionment	Е	D/C	D/R		Code	A/S					B/P/X		U	Y/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	_	+	
2502	463000	Funds Not Available for Commitment/Obligation	E	D/C	D/R D/R	F		A/S					D/1 / A		U	X/K/N		D/G/N D/G/N			
2502	463500	Funds Not Available - Adjustments to the Exchange Stabilization	E	D/C	D/K D	E	l 								U	N N	EG/EP	N	_	T	
2302	403300	Fund	E	D/C	ו	ь										11	EG/EF	IN .	_	+	.
2502	465000	Allotments - Expired Authority	Е	D/C	D/R	Е							B/P/X		Е	K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+	
2502	469000	Anticipated Resources - Programs Exempt From Apportionment	Е	D/C	D/R			A/S							U	X/K/N		D/G/N	-	+	2
2502	472000	Commitments - Programs Exempt From Apportionment	Е	D/C	D/R			A/S							U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+	
2502	480100	Undelivered Orders - Obligations, Unpaid	Е	D/C	D/R	Е							X		U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+	1
2502	480100	Undelivered Orders - Obligations, Unpaid	В	D/C	D/R	Е							X		U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+	-	1
2502	480200	Undelivered Orders - Obligations, Prepaid/Advanced	Е	D/C	D/R	Е			D/M			BAL/NEW	X		U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	1
2502	480200	Undelivered Orders - Obligations, Prepaid/Advanced	В	D/C	D/R	Е			D/M			BAL/NEW	X		U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	1
2502	480200	Undelivered Orders - Obligations, Prepaid/Advanced	Е	D/C	D/R	Е			M				X		U/E	X/K/N	EP/ER	D/G	-	+	1
2502	480200	Undelivered Orders - Obligations, Prepaid/Advanced	В	D/C	D/R	Е			M				X		U/E	X/K/N	EP/ER	D/G	+	-	1
2502	488100	Upward Adjustments of Prior-Year Undelivered Orders - Obligations, Unpaid	Е	D/C	D/R	Е							X		U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+	
2502	488200	Upward Adjustments of Prior-Year Undelivered Orders - Obligations, Prepaid/Advanced	Е	D/C	D/R	Е			D/M			BAL	X		U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	
2502	488200	Upward Adjustments of Prior-Year Undelivered Orders - Obligations, Prepaid/Advanced	Е	D/C	D/R	Е			M				X		U/E	X/K/N	EP/ER	D/G	-	+	
2502	490100	Delivered Orders - Obligations, Unpaid	Е	D/C	D/R	Е							X		U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+	1
2502	490100	Delivered Orders - Obligations, Unpaid	В	D/C	D/R	Е							X		U/E	X/K/N		D/G/N	+	_	1
2502	490200	Delivered Orders - Obligations, Paid	Е	D/C	D/R	Е			D/M			BAL/NEW	X		U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	
2502	490200	Delivered Orders - Obligations, Paid	Е	D/C	D/R	Е			M				X		U/E	X/K/N	EP/ER	D/G	-	+	
2502	490800	Authority Outlayed Not Yet Disbursed	Е	D/C	D/R	Е			D/M			BAL/NEW	X		U	X/K/N	EG/ER	N	-	+	1
2502	490800	Authority Outlayed Not Yet Disbursed	В	D/C	D/R	Е			D/M			BAL/NEW	X		U	X/K/N	EG/ER	N	+	-	1
2502	498100	Upward Adjustments of Prior-Year Delivered Orders - Obligations, Unpaid	Е	D/C	D/R	Е							X		U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+	
2502	498200	Upward Adjustments of Prior-Year Delivered Orders - Obligations, Paid	Е	D/C	D/R	Е			D/M				X		U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	
2502	498200	Upward Adjustments of Prior-Year Delivered Orders - Obligations, Paid	Е	D/C	D/R	Е			M				X		U/E	X/K/N	EP/ER	D/G	-	+	
2503	Direct 111	nobligated balance, end of year				-	-		-						-	-	-	-	-		
2503	406000	Anticipated Collections From Non-Federal Sources	Е	C	D	A/B/E			D/M						II	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	_	+	2
2503	407000	Anticipated Collections From Federal Sources	E	C	D	A/B/E			D/M						U		EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	_	+	2
2503	421000	Anticipated Reimbursements and Other Income	E	C	D	A/B/E			D/M						II		EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	_	+	2
2503	421500	Anticipated Expenditure Transfers from Trust Funds	E	C	D	A/B/E			D/M						U		EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	_	+	2
2503	431000	Anticipated Recoveries of Prior-Year Obligations	E	C	D	A/B/E	<b> </b>		1۷۱/مد				<del>                                     </del>		II		EC/EG/EM/EP/ER/ES/ET/TR	D/G/N D/G/N	_	+	2
2503	442000	Unapportioned Authority - Pending Rescission	E	D/C	D	TY D/L	<del>                                     </del>		$\vdash \vdash \vdash$				$\vdash$		11		EC/EG/EM/EP/ER/ES/ET/TR	N	_	+	
2503	443000	Unapportioned Authority - 1 Chaing Resensation  Unapportioned Authority - OMB Deferral	F	D/C	D		<del>                                     </del>		$\vdash \vdash \vdash$				$\vdash$		11		EC/EG/EM/EP/ER/ES/ET/TR	N	_	<u>'</u>	
2503		Unapportioned Authority  Unapportioned Authority	F	D/C	D		<b> </b>		$\vdash \vdash \vdash$				B/P/X		II.		EC/EG/EM/EP/ER/ES/ET/TR EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+	
2503		Unapportioned Authority  Unapportioned Authority	E	D/C	D				$\vdash \vdash \vdash$				B/P		E		EC/EG/EM/EP/ER/ES/ET/TR EC/EG/EM/EP/ER/ES/ET/TR	D/G/N D/G/N	-	+	
2503	451000	Apportionments	E	D/C	D			A/S					D/1		U		EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+	$\overline{}$

SUPPLEMENT

USSGL Crosswalk - SF 133: Report on Budget Execution and Budgetary Resources

Line No.		USSGL Account Title	End	Credit	Flag	Apport Cat	Auth Type Code	Time		Borrow Source	Year of BA	PY Adj	Reduction Type	TAS Status		Fund Type	Financing Account Code	Debit	Credit	Info.
2503	459000	Apportionments - Anticipated Resources - Programs Subject to Apportionment	E	D/C	D			A/S						U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+	2
2503	461000	Allotments - Realized Resources	Е	D/C	D			A/S						U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+	
2503	462000	Unobligated Funds Exempt From Apportionment	Е	D/C	D			A/S				B/P/X		U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+	
2503		Funds Not Available for Commitment/Obligation	Е	D/C	D	A/B/E								U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+	
2503	463500	Funds Not Available - Adjustments to the Exchange Stabilization Fund	Е	D/C	D	Е								U	N	EG/EP	N	-	+	
2503	465000	Allotments - Expired Authority	Е	D/C	D	A/B/E						B/P/X		Е	K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	_	+	<del>†                                      </del>
2503	469000	Anticipated Resources - Programs Exempt From Apportionment	E	D/C	D	14 2/2		A/S				2/1/11		U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+	2
2503	470000	Commitments - Programs Subject to Apportionment	Е	D/C	D			A/S						II	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	_	+	+-
2503		Commitments - Programs Exempt From Apportionment	E	D/C	D			A/S						II	X/K/N		D/G/N	_	+	+
2303	472000	Communents 110grams Exempt 110m reportionment	L	D/C	Ъ			700							21/11/11	EC/EG/EM/EI/ER/ES/EI/IR	D/ G/11		<del></del>	
2504	Reimhur	sable unobligated balance, end of year																		
2504		Anticipated Collections From Non-Federal Sources	F	С	R	A/B/E		I	D/M					II	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N			2
2504		Anticipated Collections From Federal Sources	E	C	R	A/B/E			D/M					U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	_	<del>                                     </del>	2
2504		Anticipated Reimbursements and Other Income	E	C	R	A/B/E			D/M						X/K/N		D/G/N	_	+	2
2504	421500	Anticipated Expenditure Transfers from Trust Funds	E	C	R	A/B/E			D/M						X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	_	+	2
2504	431000	Anticipated Recoveries of Prior-Year Obligations	E	C	R	A/B/E			D/111					II	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	_	+ +	2
2504		Unapportioned Authority - Pending Rescission	E	D/C	R	TV D/L								II	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	_	+	Ť
2504	443000	Unapportioned Authority - OMB Deferral	E	D/C	R									II	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	_	+	+-
2504		Unapportioned Authority  Unapportioned Authority	E	D/C	R							B/P/X		II	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	_	+	+-
2504		Unapportioned Authority	E	D/C	R							B/P		E	K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	_	+	+
2504		Apportionments	E	D/C	R			A/S				D/1		II.	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	_	+	<del>+</del>
2504	459000	Apportionments - Anticipated Resources - Programs Subject to Apportionment	E	D/C	R			A/S						U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+	2
2504	461000	Allotments - Realized Resources	E	D/C	R			A/S						II	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	_	+	<del>+</del>
2504		Unobligated Funds Exempt From Apportionment	E	D/C	R			A/S				B/P/X		U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	_	+	t
2504		Funds Not Available for Commitment/Obligation	E	D/C	R	A/B/E		115				Dilii		U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	_	+	<del>                                     </del>
2504	465000	Allotments - Expired Authority	E	D/C	R	A/B/E						B/P/X		E	K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	_	+	1
2504		Anticipated Resources - Programs Exempt From Apportionment	E	D/C	R			A/S						U		EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+	2
2504	470000	Commitments - Programs Subject to Apportionment	Е	D/C	R			A/S						U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+	1
2504		Commitments - Programs Exempt From Apportionment	E	D/C	R			A/S						Ü		EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+	
	CHANG	E IN OBLIGATED BALANCE																		
	Unpaid o	bligations:															1			
3000	Unnoid o	bligations, brought forward, Oct 1	1		l			l							I		<u> </u>			—
		Undelivered Orders - Obligations, Unpaid	р	D/C	D/D	A/B/E		ı —		ı		v		II/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	I	<del> </del>	$\overline{}$
			B B	D/C D/C	D/R	A/B/E A/B/E		<u> </u>	$\vdash$			X				EC/EG/EM/EP/ER/ES/ET/TR EC/EG/EM/EP/ER/ES/ET/TR	D/G/N D/G/N	-	+	+
ついいい	1490100	Delivered Orders - Obligations, Unpaid	I R	D/C	D/R	A/B/E		ı	ıl	I		Λ		i U/E	$\Lambda/\Lambda/N$	EC/EG/ENI/EP/EK/ES/E1/1K	D/G/N	I -	+	

SUPPLEMENT

USSGL Crosswalk - SF 133: Report on Budget Execution and Budgetary Resources

Line No.		USSGL Account Title	Begin/ End	Credit	Flag	Apport Cat	Auth Type Code	I		Borrow Source		Year of BA		Reduction Type	TAS Status	Trans. Code	Fund Type	Financing Account Code	Debit	Credit	Addl. Info.
3001	480100	Undelivered Orders - Obligations, Unpaid	Е	D/C	D/R	A/B/E							B/P		U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+	
3001	483100	Undelivered Orders - Obligations Transferred, Unpaid	Е	D/C							F		B/P		U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+	
3001	487100	Downward Adjustments of Prior-Year Unpaid Undelivered Orders -	Е	D/C									B/P		U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+	
		Obligations, Recoveries																			
3001		Upward Adjustments of Prior-Year Undelivered Orders - Obligations, Unpaid	Е	D/C	D/R	A/B/E							B/P		U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+	
3001	490100	Delivered Orders - Obligations, Unpaid	Е	D/C	D/R	A/B/E							B/P		U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+	
3001	493100	Delivered Orders - Obligations Transferred, Unpaid	Е	D/C							F		B/P		U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+	
3001		Downward Adjustments of Prior-Year Unpaid Delivered Orders - Obligations, Recoveries	Е	D/C									B/P		U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+	
3001		Upward Adjustments of Prior-Year Delivered Orders - Obligations, Unpaid	Е	D/C	D/R	A/B/E							B/P		U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+	
2010	Obligation									•								•			
<b>3010</b> 3010	480100	ns incurred, unexpired accounts Undelivered Orders - Obligations, Unpaid	Е	D/C	D/R	A/B/E				Т			X		II	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	T _	+	1
3010	480100	Undelivered Orders - Obligations, Unpaid  Undelivered Orders - Obligations, Unpaid	В	D/C	D/R D/R	A/B/E							X		II	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-		1
3010	480200	Undelivered Orders - Obligations, Oripaid  Undelivered Orders - Obligations, Prepaid/Advanced	E	D/C D/C	D/R D/R	A/B/E			D/M			BAL/NEW	X		U	X/K/N		N		-	1
3010	480200	Undelivered Orders - Obligations, Prepaid/Advanced  Undelivered Orders - Obligations, Prepaid/Advanced	В	D/C D/C	D/R D/R	A/B/E			D/M			BAL/NEW	X		U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR EC/EG/EM/EP/ER/ES/ET/TR	N			1
3010	480200	Undelivered Orders - Obligations, Prepaid/Advanced  Undelivered Orders - Obligations, Prepaid/Advanced	E	D/C D/C	D/R D/R	A/B/E			M			DAL/NEW	X		II	X/K/N	EP/ER	D/G	<del> </del> -	+	1
3010		Undelivered Orders - Obligations, Prepaid/Advanced  Undelivered Orders - Obligations, Prepaid/Advanced	B	D/C D/C	D/R D/R	A/B/E			M				X		II	X/K/N	EP/ER	D/G D/G	+	-	1
3010		Upward Adjustments of Prior-Year Undelivered Orders -	Е	D/C D/C	D/R D/R	A/B/E A/B/E			IVI	-			Λ V		II	X/K/N	*	D/G/N	+	+	+
		Obligations, Unpaid											Λ		U				-	+	<u> </u>
3010		Upward Adjustments of Prior-Year Undelivered Orders - Obligations, Prepaid/Advanced	Е	D/C	D/R	A/B/E			D/M			BAL	X		U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	
3010		Upward Adjustments of Prior-Year Undelivered Orders - Obligations, Prepaid/Advanced	Е	D/C	D/R	A/B/E			M				X		U	X/K/N	EP/ER	D/G	-	+	
3010		Delivered Orders - Obligations, Unpaid	Е	D/C	D/R	A/B/E							X		U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+	1
3010	490100	Delivered Orders - Obligations, Unpaid	В	D/C	D/R	A/B/E							X		U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+	-	1
3010	490200	Delivered Orders - Obligations, Paid	Е	D/C	D/R	A/B/E			D/M			BAL/NEW	X		U	X/K/N		N	-	+	
3010	490200	Delivered Orders - Obligations, Paid	Е	D/C	D/R	A/B/E			M				X		U	X/K/N	EP/ER	D/G	-	+	
3010	490800	Authority Outlayed Not Yet Disbursed	Е	D/C	D/R	A/E			D/M			BAL/NEW	X		U	X/K/N	EG/ER	N	-	+	1
3010		Authority Outlayed Not Yet Disbursed	В	D/C	D/R	A/E			D/M			BAL/NEW	X		U	X/K/N	EG/ER	N	+	-	1
	498100	Upward Adjustments of Prior-Year Delivered Orders - Obligations, Unpaid	Е	D/C	D/R	A/B/E							X		U		EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+	
3010		Upward Adjustments of Prior-Year Delivered Orders - Obligations, Paid	Е	D/C	D/R	A/B/E			D/M				X		U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	
3010	498200	Upward Adjustments of Prior-Year Delivered Orders - Obligations, Paid	Е	D/C	D/R	A/B/E			M				X		U	X/K/N	EP/ER	D/G	-	+	
3011	Ohligation	ns incurred, expired accounts																			
		Undelivered Orders - Obligations, Unpaid	Е	D/C	D/R	A/B/E				Т			X		F	K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	T _		1
		Undelivered Orders - Obligations, Unpaid	В	D/C D/C	D/R D/R	A/B/E							X		E	K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	<del>-</del>		1
		Undelivered Orders - Obligations, Oripaid  Undelivered Orders - Obligations, Prepaid/Advanced	E	D/C	D/R D/R	A/B/E			D/M			BAL/NEW			F	K/N	EC/EG/EM/EP/ER/ES/ET/TR EC/EG/EM/EP/ER/ES/ET/TR	N	T _	+	1
	T00200	Undelivered Orders - Obligations, Prepaid/Advanced  Undelivered Orders - Obligations, Prepaid/Advanced	ப	D/C	D/R D/R	A/B/E			D/M			BAL/NEW			E	K/N	EC/EG/EM/EP/ER/ES/ET/TR EC/EG/EM/EP/ER/ES/ET/TR	1.4	<del>                                     </del>		1

SUPPLEMENT

USSGL Crosswalk - SF 133: Report on Budget Execution and Budgetary Resources

Second   S	Line	USSGL			1	1			1			1				1						
Displace   Company   Com			USSGL Account Title		l	1	1	Type	1		1			PY Adj	Reduction Type	1	I	Fund Type	Account	Debit	Credit	Addl. Info.
Oblitations   Proposition	3011	488100	1 1	Е	D/C	D/R	A/B/E							X		Е	K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	
Solid   19900   Coltexed Odders - Obligations, Papel   S.   E. K.   E. CEG EMMEPERS SETTR   N   -	3011	488200		Е	D/C	D/R	A/B/E			D/M			BAL	X		Е	K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	
\$911   \$9200   Orlivers Orligations, Pepald Advanced   Face   DC   DR   ABE   DN   N   BALNEW   E   KN   ECGEGMEPERSETTR   N   - 1	3011	490100	Delivered Orders - Obligations, Unpaid	Е	D/C	D/R	A/B/E							X		Е	K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	1
1991   1991   1992	3011	490100	Delivered Orders - Obligations, Unpaid	В	D/C	D/R	A/B/E							X		Е	K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	- '	1
Uppart Aljusments of Prior-Year Delivered Orders - Ohligations,   E   DC   DR   ABE   DM   X   E   KN   ECEGEMEPERSETTR   N   - +	3011	490200		Е		D/R	A/B/E			D/M			BAL/NEW	X		Е	K/N		N	-	+	
Paid	3011	498100	1	Е	D/C	D/R	A/B/E							X		Е	K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	
\$\ \)   \$\ \)   \$\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	3011	498200	1 2	Е	D/C	D/R	A/B/E			D/M				X		Е	K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	
3020   480200   Undelivered Orders - Obligations, Prepaid Advanced   B   DC   DR   ABE   DM   BALNEW   X   UE   XKN   ECRGEMEPERESETTR   N   +   -																						
		Outlays (																				
	3020	480200	Undelivered Orders - Obligations, Prepaid/Advanced	Е	D/C	D/R							BAL/NEW	X		U/E	X/K/N		N	+	'	1
	3020	480200	v i	В	D/C	D/R	A/B/E			D/M			BAL/NEW	X		U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	1
\$\ \frac{1}{2}\ \text{2}\ \text{0} \ \ \text{Upward Adjustments of Prior-Year Undelivered Orders - B \ \ \text{D}\ \text{C} \ \ \text{D}\ \text{D}\ \text{R} \ \ \text{N}\ \text{B}\ \text{C}\ \text{E}\ \text{E}\ \text{E}\ \text{E}\ \text{F}\ \text{E}\ \text{T}\ \text{R} \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	3020	480200	8 / 1	Е	D/C	D/R	A/B/E			M				X		U	X/K/N	EP/ER	D/G	+	<u> </u>	1
Obligations   Pepaid Advanced	3020	480200	<i>C</i> , 1	В	D/C	D/R	A/B/E							X		U	X/K/N		D/G	-	+	1
\$48200   Upward Adjustments of Prior Year Underlivered Orders -   E   DC   DR   AB/E   M   X   U   X/KN   EP/ER   DG   + -	3020	488200		Е	D/C	D/R	A/B/E			D/M			BAL	X		U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
3020   490200   Delivered Orders - Obligations, Paid   E D/C D/R A/B/E   D/M   BAL/NEW X   U/E X/K/N   EC/EG/EM/EP/ER/ES/ET/TR N +	3020	488200	Upward Adjustments of Prior-Year Undelivered Orders -	Е	D/C	D/R	A/B/E			M				X		U	X/K/N	EP/ER	D/G	+	-	
190200   19020000   19020000   19020000   19020000   19020000000   19020000000000   190200000000000000000000000000000000000	3020	490200		Е	D/C	D/R	A/B/E			D/M			BAL/NEW	X		U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
490800   Authority Outlayed Not Yet Disbursed			8 /																D/G	+	_	ī
3020   490800   Authority Outlayed Not Yet Disbursed   B   D/C   D/R   A/E   D/M   BAL/NEW   X   U   X/K/N   EG/ER   N   -   +			<u> </u>	Е									BAL/NEW							+	_	1
498200   Upward Adjustments of Prior-Year Delivered Orders - Obligations,   E   D/C   D/R   A/B/E   D/M   X   U/E   X/K/N   EC/EG/EM/EP/ER/ES/ET/TR   N   + -				В					_							U			N	-	+	1
Paid   Paid			Upward Adjustments of Prior-Year Delivered Orders - Obligations,	Е		•										U/E			N	+	-	
3030	3020	498200	1	Е	D/C	D/R	A/B/E			M				X		U/E	X/K/N	EP/ER	D/G	+	-	
3030   483100   Undelivered Orders - Obligations Transferred, Unpaid   E   D     F   X   U/E   X/K/N   EC/EG/EM/EP/ER/ES/ET/TR   D/G/N   - +	2020	II	bliggtions to our formed to other accounts ( )																			
3030   493100   Delivered Orders - Obligations Transferred, Unpaid   E   D     F   X   U/E   X/K/N   EC/EG/EM/EP/ER/ES/ET/TR   D/G/N   - + +   +   +   +   +   +   +   +   +				Г	Ь	I	1	1	1		Ι	Б	ı	v	Γ	II/E	V/V/NI	EC/EC/EM/ED/ED/EC/ET/TD	D/C/N	1		
3031 Unpaid obligations transferred from other accounts 3031 483100 Undelivered Orders - Obligations Transferred, Unpaid E C F X U/E X/K/N EC/EG/EM/EP/ER/ES/ET/TR D/G/N - + 3031 493100 Delivered Orders - Obligations Transferred, Unpaid E C F X U/E X/K/N EC/EG/EM/EP/ER/ES/ET/TR D/G/N - + 3040 Recoveries of prior year unpaid obligations, unexpired accounts (-) 3040 487100 Downward Adjustments of Prior-Year Unpaid Undelivered Orders - E D/C X U X/K/N EC/EG/EM/EP/ER/ES/ET/TR D/G/N - + 3040 497100 Downward Adjustments of Prior-Year Unpaid Delivered Orders - E D/C X U X/K/N EC/EG/EM/EP/ER/ES/ET/TR D/G/N - +				E								F E								-		$\overline{}$
3031 483100 Undelivered Orders - Obligations Transferred, Unpaid E C   F X   U/E X/K/N   EC/EG/EM/EP/ER/ES/ET/TR   D/G/N   - + 3031 493100   Delivered Orders - Obligations Transferred, Unpaid   E C   F X   U/E X/K/N   EC/EG/EM/EP/ER/ES/ET/TR   D/G/N   - +    3040 Recoveries of prior year unpaid obligations, unexpired accounts (-)  3040 487100   Downward Adjustments of Prior-Year Unpaid Undelivered Orders -   E D/C   X   U X/K/N   EC/EG/EM/EP/ER/ES/ET/TR   D/G/N   - +    3040 497100   Downward Adjustments of Prior-Year Unpaid Delivered Orders -   E D/C   X   U X/K/N   EC/EG/EM/EP/ER/ES/ET/TR   D/G/N   - +    3040 497100   Downward Adjustments of Prior-Year Unpaid Delivered Orders -   E D/C   X   U X/K/N   EC/EG/EM/EP/ER/ES/ET/TR   D/G/N   - +	3030	493100	Denvered Orders - Obligations Transferred, Unpaid	E	ם ו		<u> </u>	<u> </u>				Г		Λ		U/E	A/N/IN	EC/EG/EM/EP/ER/ES/E1/1R	D/G/N	-		
3031 483100 Undelivered Orders - Obligations Transferred, Unpaid E C   F X ULE X/K/N EC/EG/EM/EP/ER/ES/ET/TR D/G/N - + 3031 493100 Delivered Orders - Obligations Transferred, Unpaid E C   F X ULE X/K/N EC/EG/EM/EP/ER/ES/ET/TR D/G/N - + 2031 493100 Delivered Orders - Obligations Transferred, Unpaid E C   F X ULE X/K/N EC/EG/EM/EP/ER/ES/ET/TR D/G/N - + 2031 493100 Delivered Orders - Obligations, unexpired accounts (-)  3040 Recoveries of prior year unpaid obligations, unexpired accounts (-)  3040 487100 Downward Adjustments of Prior-Year Unpaid Undelivered Orders - E D/C   X U X/K/N EC/EG/EM/EP/ER/ES/ET/TR D/G/N - + 2041 497100 Downward Adjustments of Prior-Year Unpaid Delivered Orders - E D/C   X U X/K/N EC/EG/EM/EP/ER/ES/ET/TR D/G/N - + 2041 497100 Downward Adjustments of Prior-Year Unpaid Delivered Orders - E D/C   X U X/K/N EC/EG/EM/EP/ER/ES/ET/TR D/G/N - + 2041 497100 Downward Adjustments of Prior-Year Unpaid Delivered Orders - E D/C   X U X/K/N EC/EG/EM/EP/ER/ES/ET/TR D/G/N - + 2041 497100 Downward Adjustments of Prior-Year Unpaid Delivered Orders - E D/C   X U X/K/N EC/EG/EM/EP/ER/ES/ET/TR D/G/N - + 2041 497100 Downward Adjustments of Prior-Year Unpaid Delivered Orders - E D/C   X U X/K/N EC/EG/EM/EP/ER/ES/ET/TR D/G/N - + 2041 497100 Downward Adjustments of Prior-Year Unpaid Delivered Orders - E D/C   X U X/K/N EC/EG/EM/EP/ER/ES/ET/TR D/G/N - + 2041 497100 Downward Adjustments of Prior-Year Unpaid Delivered Orders - E D/C   X U X/K/N EC/EG/EM/EP/ER/ES/ET/TR D/G/N - + 2041 497100 Downward Adjustments of Prior-Year Unpaid Delivered Orders - E D/C   X U X/K/N EC/EG/EM/EP/ER/ES/ET/TR D/G/N - + 2041 497100 Downward Adjustments of Prior-Year Unpaid Delivered Orders - E D/C   X U X/K/N EC/EG/EM/EP/ER/ES/ET/TR D/G/N - + 2041 497100 Downward Adjustments of Prior-Year Unpaid Delivered Orders - E D/C   X U X/K/N EC/EG/EM/EP/ER/ES/ET/TR D/G/N - + 2041 497100 Downward Adjustments of Prior-Year Unpaid Delivered Orders - E D/C   X U X/K/N EC/EG/EM/EP/ER/ES/ET/TR D/G/N - + 2041 497100 Downward Adjustments of Prior-Year Un	3031	Unpaid o	obligations transferred from other accounts																			
3031 493100 Delivered Orders - Obligations Transferred, Unpaid E C F X U/E X/K/N EC/EG/EM/EP/ER/ES/ET/TR D/G/N - +  3040 Recoveries of prior year unpaid obligations, unexpired accounts (-)  3040 487100 Downward Adjustments of Prior-Year Unpaid Undelivered Orders - E D/C X U X/K/N EC/EG/EM/EP/ER/ES/ET/TR D/G/N - +  Obligations, Recoveries  3040 497100 Downward Adjustments of Prior-Year Unpaid Delivered Orders - E D/C X U X/K/N EC/EG/EM/EP/ER/ES/ET/TR D/G/N - +				Е	С							F		X		U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+	
3040 Recoveries of prior year unpaid obligations, unexpired accounts (-)  3040 487100 Downward Adjustments of Prior-Year Unpaid Undelivered Orders - E D/C					C							F								-	+	i
3040 487100 Downward Adjustments of Prior-Year Unpaid Undelivered Orders - E D/C X U X/K/N EC/EG/EM/EP/ER/ES/ET/TR D/G/N - + Obligations, Recoveries U D/C X U X/K/N EC/EG/EM/EP/ER/ES/ET/TR D/G/N - + U X/K/N EC/EG/EM/EP/ER/ES/ET/TR D/G/N - + U X/K/N EC/EG/EM/EP/ER/ES/ET/TR D/G/N - + U X/K/N EC/EG/EM/EP/ER/ES/ET/TR D/G/N - + U X/K/N EC/EG/EM/EP/ER/ES/ET/TR D/G/N - + U X/K/N EC/EG/EM/EP/ER/ES/ET/TR D/G/N - + U X/K/N EC/EG/EM/EP/ER/ES/ET/TR D/G/N - + U X/K/N EC/EG/EM/EP/ER/ES/ET/TR D/G/N - + U X/K/N EC/EG/EM/EP/ER/ES/ET/TR D/G/N - + U X/K/N EC/EG/EM/EP/ER/ES/ET/TR D/G/N - + U X/K/N EC/EG/EM/EP/ER/ES/ET/TR D/G/N - + U X/K/N EC/EG/EM/EP/ER/ES/ET/TR D/G/N - + U X/K/N EC/EG/EM/EP/ER/ES/ET/TR D/G/N - + U X/K/N EC/EG/EM/EP/ER/ES/ET/TR D/G/N - + U X/K/N EC/EG/EM/EP/ER/ES/ET/TR D/G/N - + U X/K/N EC/EG/EM/EP/ER/ES/ET/TR D/G/N - + U X/K/N EC/EG/EM/EP/ER/ES/ET/TR D/G/N - + U X/K/N EC/EG/EM/EP/ER/ES/ET/TR D/G/N - + U X/K/N EC/EG/EM/EP/ER/ES/ET/TR D/G/N - + U X/K/N EC/EG/EM/EP/ER/ES/ET/TR D/G/N - U X/K/N EC/			, ,																			
Obligations, Recoveries  3040 497100 Downward Adjustments of Prior-Year Unpaid Delivered Orders - E D/C X U X/K/N EC/EG/EM/EP/ER/ES/ET/TR D/G/N - +	3040	Recoveri	es of prior year unpaid obligations, unexpired accounts (-)																			
Obligations, Recoveries  3040 497100 Downward Adjustments of Prior-Year Unpaid Delivered Orders - E D/C X U X/K/N EC/EG/EM/EP/ER/ES/ET/TR D/G/N - +				Е	D/C									X		U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+	
3040 497100 Downward Adjustments of Prior-Year Unpaid Delivered Orders - E D/C X/K/N EC/EG/EM/EP/ER/ES/ET/TR D/G/N - +			1																		1	ı
	3040	497100	Downward Adjustments of Prior-Year Unpaid Delivered Orders -	Е	D/C									X		U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+	
			Jounganous, Recoveries	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>			l .	l				<u> </u>						$\overline{}$

Section V

### SUPPLEMENT

Line No.	USSGL Acct.	USSGL Account Title	Begin/ End		Reimb Flag	Apport Cat	Auth Type Code	 	Borrow Source		Year of BA	PY Adj	Reduction Type	TAS Status	Trans. Code	Fund Type	Financing Account Code	Debit		Addl. Info.
3041	Recoverio	es of prior year unpaid obligations, expired accounts (-)																		
3041		Downward Adjustments of Prior-Year Unpaid Undelivered Orders - Obligations, Recoveries	Е	D/C								X		Е	K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	
3041		Downward Adjustments of Prior-Year Unpaid Delivered Orders - Obligations, Recoveries	Е	D/C								X		Е	K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	
3050	Unnaid o	bligations, end of year																		
3050	<del>-</del>	Undelivered Orders - Obligations, Unpaid	Е	D/C	D/R	A/B/E						B/P/X		U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+	
3050		Undelivered Orders - Obligations Transferred, Unpaid	Е	D/C						F		B/P/X				EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+	
3050	487100	Downward Adjustments of Prior-Year Unpaid Undelivered Orders - Obligations, Recoveries	Е	D/C								B/P/X		U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+	
3050	488100	Upward Adjustments of Prior-Year Undelivered Orders - Obligations, Unpaid	Е	D/C	D/R	A/B/E						B/P/X		U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+	
3050	•	Delivered Orders - Obligations, Unpaid	Е	D/C	D/R	A/B/E						B/P/X		U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+	
3050		Delivered Orders - Obligations Transferred, Unpaid	Е	D/C						F		B/P/X		U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+	
3050		Downward Adjustments of Prior-Year Unpaid Delivered Orders - Obligations, Recoveries	Е	D/C								B/P/X		U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+	
3050	498100	Upward Adjustments of Prior-Year Delivered Orders - Obligations, Unpaid	Е	D/C	D/R	A/B/E						B/P/X		U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+	

SUPPLEMENT

USSGL Crosswalk - SF 133: Report on Budget Execution and Budgetary Resources

Line	USSGL			I							1			T			<u> </u>			
No.	Acct.	USSGL Account Title	Begin/ End	Debit/ Credit	Reimb Flag	Apport Cat	Auth Type	 	Borrow Source		Year of BA	PY Adj	Reduction Type	TAS Status	Trans. Code	Fund Type	Financing Account	Debit	Credit	Addl. Info.
	Unaallaat	ted payments:					Code					ı					Code			-
	Unconect	eu payments:	1	I	1						1	I		1				1		
3060	Uncollect	ted pymts, Fed sources, brought forward, Oct 1 (-)		1													<u> </u>			$\overline{}$
		Unfilled Customer Orders Without Advance	В	D/C				D/M		E/F		X		U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	_	+	
		Expenditure Transfers from Trust Funds - Receivable	B	D/C				D/M		2/1		X		U/E		EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	_	+	
		Reimbursements and Other Income Earned - Receivable	B	D/C				D/M		E/F		X		U/E		EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	_	+	
3060		Interest Receivable From Treasury	B	D/C				D/M		2/1		X		U/E		EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	_	+	
3060		Receivable From the Liquidating Fund	B	D/C				D/M				X		U/E		EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+	
		Receivable From the Financing Fund	В	D/C				D/M				X		U/E		EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+	
		Other Federal Receivables	В	D/C				D/M				X		U/E		EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+	
2000	.20,00	OMALI TOWARD TOWARD	<del></del>	1 2,0		!		 27,111		· · · · · ·	!			0,2	11/12/11		27 3/11	!		
	Adjustme	ent to uncollected pymts, Fed sources, brought forward, Oct 1 (+	ŀ																	
		Transfer of Expired Expenditure Transfers - Receivable	Е	D/C						F		B/P		U/E	X/K/N	ET	N	-	+	
	422100	Unfilled Customer Orders Without Advance	E	D/C				D/M		E/F		B/P		U/E	X/K/N		D/G/N	-	+	
		Expenditure Transfers from Trust Funds - Receivable	Е	D/C				D/M				B/P		U/E		EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+	
		Unfilled Customer Orders Without Advance - Transferred	E	D/C				D/M		E/F		B/P		U/E		EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+	
		Appropriation Trust Fund Expenditure Transfers - Receivable -	Е	D/C				D/M		F		B/P		U/E		EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+	
		Transferred																	1 '	1
3061		Reimbursements and Other Income Earned - Receivable -	Е	D/C				D/M		E/F		B/P		U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+	
		Transferred															-, -, -,		'	1
3061		Other Federal Receivables - Transferred	Е	D/C				D/M		F		B/P		U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+	
		Reimbursements and Other Income Earned - Receivable	E	D/C				D/M		E/F		B/P		U/E		EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+	
-		Interest Receivable From Treasury	Е	D/C				D/M				B/P		U/E		EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+	
3061		Receivable From the Liquidating Fund	Е	D/C				D/M				B/P		U/E		EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+	
		Receivable From the Financing Fund	Е	D/C				D/M				B/P		U/E		EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+	
		Other Federal Receivables	Е	D/C				D/M				B/P		U/E		EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+	
			•					•				•					•			
3070	Change i	n uncollected pymts, Fed sources, unexpired accounts (+ or -)																		
3070	422100	Unfilled Customer Orders Without Advance	Е	D/C				D/M		E/F		X		U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+	1
3070	422100	Unfilled Customer Orders Without Advance	В	D/C				D/M		E/F		X		U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+	-	1
3070	422500	Expenditure Transfers from Trust Funds - Receivable	Е	D/C				D/M				X		U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+	1
		Expenditure Transfers from Trust Funds - Receivable	В	D/C				D/M				X		U		EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+	-	1
3070	425100	Reimbursements and Other Income Earned - Receivable	Е	D/C				D/M		E/F		X		U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+	1
		Reimbursements and Other Income Earned - Receivable	В	D/C				 D/M		E/F		X		U		EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+	-	1
-		Interest Receivable From Treasury	Е	D/C				 D/M				X		U		EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+	1
-		Interest Receivable From Treasury	В	D/C				D/M				X		U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+	-	1
		Receivable From the Liquidating Fund	Е	D/C				D/M				X		U		EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+	1
-		Receivable From the Liquidating Fund	В	D/C				D/M				X		U		EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+	-	1
		Receivable From the Financing Fund	Е	D/C				D/M				X		U		EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+	1
3070		Receivable From the Financing Fund	В	D/C				D/M				X		U		EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+	-	1
3070		Other Federal Receivables	Е	D/C				D/M				X		U		EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+	1
3070	428700	Other Federal Receivables	В	D/C				D/M				X		U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+	-	1

SUPPLEMENT

USSGL Crosswalk - SF 133: Report on Budget Execution and Budgetary Resources

Line No.		USSGL Account Title	Begin/ End		Reimb Flag	Apport Cat	Auth Type Code			Borrow Source		Year of BA	PY Adj	Reduction Type	TAS Status	Trans. Code	Fund Type	Financing Account Code	Debit	Credit	Addl. Info.
3071		n uncollected pymts, Fed sources, expired accounts (+ or -)																			
3071	_	Unfilled Customer Orders Without Advance	Е	D/C					D/M		E/F		X		Е	K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	1
3071	422100	Unfilled Customer Orders Without Advance	В	D/C					D/M		E/F		X		Е	K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	1
3071	422500	Expenditure Transfers from Trust Funds - Receivable	Е	D/C					D/M				X		Е	K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	1
3071		Expenditure Transfers from Trust Funds - Receivable	В	D/C	ļ				D/M				X		Е	K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	1
3071		Reimbursements and Other Income Earned - Receivable	E	D/C					D/M		E/F		X		Е	K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	1
3071	_	Reimbursements and Other Income Earned - Receivable	В	D/C	ļ				D/M		E/F		X		Е	K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	1
3071	428300	Interest Receivable From Treasury	Е	D/C					D/M				X		Е	K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	1
3071	428300	Interest Receivable From Treasury	В	D/C					D/M				X		Е	K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	1
3071		Receivable From the Liquidating Fund	E	D/C					D/M				X		Е	K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	1
3071		Receivable From the Liquidating Fund	В	D/C					D/M				X		Е	K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	1
3071	428600	Receivable From the Financing Fund	E	D/C					D/M				X		Е	K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	1
3071		Receivable From the Financing Fund	В	D/C					D/M				X		Е	K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	1
3071	428700	Other Federal Receivables	E	D/C					D/M				X		Е	K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	1
3071	428700	Other Federal Receivables	В	D/C					D/M				X		Е	K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	1
3080	Uncollect	ted pymts, Fed sources transferred to other accounts																			
3080	419900	Transfer of Expired Expenditure Transfers - Receivable	Е	С							F		X		U/E	X/K/N	ET	N	-	+	i .
3080	423000	Unfilled Customer Orders Without Advance - Transferred	Е	С					D/M		E/F		X		U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+	
3080	423200	Appropriation Trust Fund Expenditure Transfers - Receivable -	Е	С					D/M		F		X		U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+	
		Transferred																			<u> </u>
3080	423300	Reimbursements and Other Income Earned - Receivable -	E	C					D/M		E/F		X		U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+	1
2000	122.100	Transferred	<del> </del>	С					DAI		F		37		II/E	37/17/31		D/C/M			<del></del>
3080	423400	Other Federal Receivables - Transferred	Е						D/M		Г		X		U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+	
3081	7	ted pymts, Fed sources transferred from other accounts (-)		•											_					ı	
3081	419900	Transfer of Expired Expenditure Transfers - Receivable	Е	D							F		X		U/E	X/K/N	ЕТ	N	-	+	
3081	423000	Unfilled Customer Orders Without Advance - Transferred	Е	D					D/M		E/F		X		U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+	
3081	423200	Appropriation Trust Fund Expenditure Transfers - Receivable - Transferred	Е	D					D/M		F		X		U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+	l
3081	423300	Reimbursements and Other Income Earned - Receivable - Transferred	Е	D					D/M		E/F		X		U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+	
3081	423400	Other Federal Receivables - Transferred	Е	D					D/M		F		X		U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+	
3090	Uncollect	ted pymts, Fed sources, end of year (-)																			
3090		Transfer of Expired Expenditure Transfers - Receivable	Е	D/C						I	F		B/P/X		U/E	X/K/N	ET	N	_		
3090		Unfilled Customer Orders Without Advance	E	D/C D/C					D/M		E/F		B/P/X		U/E		EC/EG/EM/EP/ER/ES/ET/TR	D/G/N			
3090		Expenditure Transfers from Trust Funds - Receivable	E	D/C D/C					D/M		L/I		B/P/X		U/E		EC/EG/EM/EP/ER/ES/ET/TR EC/EG/EM/EP/ER/ES/ET/TR	D/G/N D/G/N	_	F	
3090		Unfilled Customer Orders Without Advance - Transferred	E	D/C D/C					D/M		E/F		B/P/X		U/E		EC/EG/EM/EP/ER/ES/ET/TR	D/G/N D/G/N			
3090	423200	Appropriation Trust Fund Expenditure Transfers - Receivable - Transferred	E	D/C					D/M		F		B/P/X		U/E		EC/EG/EM/EP/ER/ES/ET/TR  EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+	
3090	423300	Reimbursements and Other Income Earned - Receivable - Transferred	Е	D/C					D/M		E/F		B/P/X		U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+	
3090	423400	Other Federal Receivables - Transferred	Е	D/C				1 1	D/M		F		B/P/X		U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+	i

Part 2 Fiscal Year 2016 Reporting

Section V

SUPPLEMENT

Line No.	USSGL Acct.	USSGL Account Title	_		Reimb Flag	Apport Cat	Auth Type Code		Borrow Source		Year of BA	PY Adj	Reduction Type	TAS Status	Trans. Code	Fund Type	Financing Account Code	Debit		Addl. Info.
3090	425100	Reimbursements and Other Income Earned - Receivable	Е	D/C				D/M		E/F		B/P/X		U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+	
3090	428300	Interest Receivable From Treasury	Е	D/C				D/M				B/P/X		U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+	
3090		Receivable From the Liquidating Fund	E	D/C				D/M				B/P/X		U/E		EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+	
3090		Receivable From the Financing Fund	E	D/C				D/M				B/P/X		U/E		EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+	
3090	428700	Other Federal Receivables	E	D/C				D/M				B/P/X		U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+	
	Memora	andum (non-add) entries:																		
3100	Obligate	ed balance, start of year (+ or -)						 												
	This line	e is calculated. Equals the sum of lines 3000, 3001, 3060, and 3061.																		

Section V

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Line No.	USSGL Acct.	USSGL Account Title	Begin/ End	Debit/ Credit		Apport Cat	Auth Type Code			Borrow Source	1	Year of BA	PY Adj	Reduction Type	TAS Status	Trans. Code	Fund Type	Financing Account Code	Debit		Addl. Info.
3200	Ohligate	d balance, end of year (+ or -)				l	Couc	<u> </u>		<u> </u>					<u> </u>			Code			
3200	Obligate	balance, the or year (+ or -)			1		1	1		1											
	3000, 300	is calculated. Equals the sum of detailed obligated balance lines 01, 3010, 3011, 3020, 3030, 3031, 3040, 3041, 3060, 3061, 3070, 80, and 3081. Also equals sum of lines 3050 and 3090.			<u> </u>																
		<u> </u>																			
	BUDGE	T AUTHORITY AND OUTLAYS, NET			•			•			•			I				1	•		
	Discretio	onary:		•	•																
																				,	
	Gross bu	dget authority and outlays:						•											•	-	
4000	Budget a	authority, gross						•			•				•				•		
		*/																			
	[Lines 11	is calculated. Equals the sum of discretionary budget authority loo through 1152, 1170 through 1174, 1300 through 1330, 1500 1531, and 1700 through 1742].																			
4010	Outlays f	from new discretionary authority																			
4010	480200	Undelivered Orders - Obligations, Prepaid/Advanced	Е	D/C	D/R	A/B/E			D			NEW	X		U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	1
4010	480200	Undelivered Orders - Obligations, Prepaid/Advanced	В	D/C	D/R	A/B/E			D			NEW	X		U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	<u>  - '</u>	1
4010	490200	Delivered Orders - Obligations, Paid	Е	D/C	D/R	A/B/E			D			NEW	X		U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N		+	
4010		Authority Outlayed Not Yet Disbursed	Е	D/C	D/R	A/E			D			NEW	X		U	X/K/N	EG/ER	N	-	+	1
4010	490800	Authority Outlayed Not Yet Disbursed	В	D/C	D/R	A/E			D			NEW	X		U	X/K/N	EG/ER	N	+	<u> </u>	1
		from discretionary balances				_											<u>,                                    </u>				
4011	480200	Undelivered Orders - Obligations, Prepaid/Advanced	Е	D/C	D/R	A/B/E			D			BAL	X		U/E		EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	1
4011		Undelivered Orders - Obligations, Prepaid/Advanced	В	D/C	D/R	A/B/E			D			BAL	X		U/E		EC/EG/EM/EP/ER/ES/ET/TR	N	+		1
4011	488200	Upward Adjustments of Prior-Year Undelivered Orders - Obligations, Prepaid/Advanced	Е	D/C	D/R	A/B/E			D			BAL	X		U/E		EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	
		Delivered Orders - Obligations, Paid	Е	D/C	D/R	A/B/E			D			BAL	X				EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	<u> </u>
		Authority Outlayed Not Yet Disbursed	Е	D/C	D/R	A/E			D			BAL	X		U	X/K/N	EG/ER	N	-	+	1
4011	490800	Authority Outlayed Not Yet Disbursed	В	D/C	D/R	A/E			D			BAL	X		U	X/K/N	EG/ER	N	+	'	1
4011	498200	Upward Adjustments of Prior-Year Delivered Orders - Obligations, Paid	Е	D/C	D/R	A/B/E			D				X		U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	
4020	O41	anaga (tata)																			
4020	Outlays,	gross (total)	l	1	1	l	1	1		1	1			Ι	1				<u> </u>		
-	Thia !!	is coloulated. Equals sum of lines 4010 through 4011	1	1			<u> </u>	<u> </u>		L	<u> </u>			l	1				<u> </u>		
<u> </u>	i nis line	is calculated. Equals sum of lines 4010 through 4011.	ı	1	1	I	Г	т —		ī	1		<del>                                     </del>	Γ	1				1		
-	Offgata -	l gainst gross budget authority and outlays:		1		L	<u> </u>			<u> </u>				<u> </u>	1				<u> </u>		
	Onsets a	gamsi gross buuget authority and outlays: 	1	1			1			1					1					$\overline{}$	$\overline{}$
	Offgotti	g collections (collected) from:	<u> </u>		<u> </u>	ļ	<u> </u>			<u> </u>				<u> </u>			<u> </u>				
	Juseun	g conceions (conceicu) irom;		1			l	1		1										$\overline{}$	
I	l	I	I	I	I	I	I	I	l	I	I		ı	I	I		<b>I</b>	]	1	1	1

SUPPLEMENT

USSGL Crosswalk - SF 133: Report on Budget Execution and Budgetary Resources

Line No.		USSGL Account Title			Reimb Flag		Auth Type Code			Borrow Source		Year of BA	PY Adj	Reduction Type	TAS Status	Trans. Code	Fund Type	Financing Account Code	Debit	Credit	Addl. Info.
4030	Federal s																				
4030		Liquidation of Deficiency - Offsetting Collections	Е	D/C				$\sqcup$	D		F		X			X/K/N		N	-	+	↓
4030		Unfilled Customer Orders With Advance	Е	D/C				$\vdash$	D		F		X		U/E	X/K/N		N	-	+	1
4030	422200	Unfilled Customer Orders With Advance	В	D/C				$\vdash$	D		F		X		U/E	X/K/N		N	+	<del>- '</del>	1
4030		Reimbursements and Other Income Earned - Collected	E	D/C				$\vdash$	D		F		X		_			N	-	+	—
4030	425300	Prior-Year Unfilled Customer Orders With Advance - Refunds Paid	Е	D/C					D		F		X		U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	
4030	425500	Expenditure Transfers from Trust Funds - Collected	Е	D/C					D				X		U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	
4030	427100	Actual Program Fund Subsidy Collected	Е	D/C					D				X		U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	
4030	427500	Actual Collections From Liquidating Fund	Е	D/C					D				X		U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	
4030		Actual Collections From Financing Fund	Е	D/C					D				X		U/E	X/K/N		N	-	+	
4030	427700	Other Actual Collections - Federal	Е	D/C					D				X		U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	
4030		Downward Adjustments of Prior-Year Prepaid/Advanced Undelivered Orders - Obligations, Refunds Collected	Е	D/C					D		F		X		U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	
4030	497200	Downward Adjustments of Prior-Year Paid Delivered Orders - Obligations, Refunds Collected	Е	D/C					D		F		X		U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	
4031		on Federal securities (-)																			
4031	427300	Interest Collected From Treasury	Е	D/C					D				X		U	X/K/N	EG/EP/ER/TR	N	-	+	
4031	429000	Amortization of Investments in U.S. Treasury Zero Coupon Bonds	Е	D/C					D				X		U	X/K/N	EP/ER/TR	N	-	+	
4022	N E I								'	<u> </u>						•			•		
4033		eral sources (-)	Г	D/C	Т	l 1		г т	Б	Г	NT		I v		II/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	I N	1		
4033		Liquidation of Deficiency - Offsetting Collections	E	D/C D/C					D		N		X					N	-	+	<del>                                     </del>
4033 4033		Unfilled Customer Orders With Advance Unfilled Customer Orders With Advance	E	D/C D/C	1				D		E/N E/N		X			X/K/N X/K/N		N	+		1 1
4033	425200	Reimbursements and Other Income Earned - Collected	В	D/C D/C	1			<del>                                     </del>	D D		E/N E/N		X		U/E U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N N	+	<del>-</del> -	1
4033	425300	Prior-Year Unfilled Customer Orders With Advance - Refunds Paid	E	D/C D/C					D		E/N E/N		X		U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N N	-	+	
4033	426100	Actual Collections of Business-Type Fees	Е	D/C					D				X		U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	
4033	426200	Actual Collections of Loan Principal	Е	D/C					D				X		U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	
4033	426300	Actual Collections of Loan Interest	Е	D/C					D				X				EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	
4033	426400	Actual Collections of Rent	Е	D/C					D				X		U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	
4033	426500	Actual Collections From Sale of Foreclosed Property	Е	D/C					D				X		U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	
4033	426600	Other Actual Business-Type Collections From Non-Federal Sources	Е	D/C					D				X		U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	
4033		Downward Adjustments of Prior-Year Prepaid/Advanced Undelivered Orders - Obligations, Refunds Collected	Е	D/C					D		N		X		U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+	
4033	497200	Downward Adjustments of Prior-Year Paid Delivered Orders - Obligations, Refunds Collected	Е	D/C					D		E/N		X		U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	
4034	Offsetting	g governmental collections (-)																			
		g governmental collections (-) Liquidation of Deficiency - Offsetting Collections	E	D/C	T				D	Г	Е		X		U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	_	+	$\overline{}$

Part 2 Fiscal Year 2016 Reporting

Section V

SUPPLEMENT

Line No.	USSGL Acct.	USSGL Account Title	Begin/ End	Debit/ Credit	1	Apport Cat	Auth Type Code	ı	Borrow Source	Year of BA	PY Adj	Reduction Type	TAS Status	Trans. Code	Fund Type	Financing Account Code	Debit	Credit	Addl. Info.
4034		Other Actual "governmental-type" Collections From Non-Federal	Е	D/C				D			X		U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	
4040		Sources	<u> </u>			<u> </u>		l	I										
4040	Offsets a	gainst gross budget authority and outlays (total) (-)																	
	This line	is calculated. Equals the sum of lines 4030 through 4034.																	

SUPPLEMENT

USSGL Crosswalk - SF 133: Report on Budget Execution and Budgetary Resources

Line	USSGL														1						
No.	Acct.	USSGL Account Title	Begin	/ Debit/	Reimb	Apport	Auth	Avail	BEA	Borrow	Fed/	Year of BA	PY Adj	Reduction Type	TAS	Trans.	Fund Type	Financing	Debit	Credit	Addl.
			End	Credit	Flag	Cat	Type	Time	Cat	Source	NonFed				Status	Code		Account			Info.
	A 1 114						Code											Code		<u></u>	
	Addition	nal offsets against gross budget authority only:	1	1	I	<u> </u>	I	1		·	I	1	Г Т		T	I	Γ	1	I		$\overline{}$
4050	Change	in uncollected pymts, Fed sources, unexpired accounts (+ or -)			<u> </u>	<u> </u>	<u> </u>				<u> </u>		<u> </u>								$\overline{}$
	422100	Unfilled Customer Orders Without Advance	Е	D/C			l	1	D		E/F		Y I		II	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N			1
4050	422100	Unfilled Customer Orders Without Advance	B	D/C	<del> </del>	<del> </del>			D		E/F		X		11	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+		1
4050	422500	Expenditure Transfers from Trust Funds - Receivable	E	D/C	<del> </del>	1			D		L/I		X		11	X/K/N		N	_		1
4050	422500	Expenditure Transfers from Trust Funds - Receivable	B	D/C					D				X		II	X/K/N		N	+	<u> </u>	1
	425100	Reimbursements and Other Income Earned - Receivable	E	D/C					D		E/F		X		II	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N		+	1
	425100	Reimbursements and Other Income Earned - Receivable	B	D/C					D		E/F		X		II	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+		1
4050	428300	Interest Receivable From Treasury	E	D/C					D		12/1		X		U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	1
4050	428300	Interest Receivable From Treasury	B	D/C					D				X		II	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	<u> </u>	1
4050	428500	Receivable From the Liquidating Fund	E	D/C					D				X		II	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	1
4050	428500	Receivable From the Liquidating Fund  Receivable From the Liquidating Fund	B	D/C					D				X		U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+		1
4050	428600	Receivable From the Financing Fund	E	D/C					D				X		U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	_	+	1
4050	428600	Receivable From the Financing Fund	В	D/C					D				X		U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	<del></del>	1
4050		Other Federal Receivables	E	D/C					D				X		II	X/K/N		N	_	+	1
		Other Federal Receivables	B	D/C					D				X		II	X/K/N		N	+	<u> </u>	1
1020	120700	Other redeful reconsults		D/C	I		I		D				1 11		1 -	11/11/11	Le, Le, EN, EI, EB, EI, IX	11			
4051	Change	in uncollected pymts, Fed sources, expired accounts (+ or -)																			$\overline{}$
	422100	Unfilled Customer Orders Without Advance	Е	D/C					D		E/F		X		Е	K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	_	+	1
	422100	Unfilled Customer Orders Without Advance	В	D/C	İ				D		E/F		X		E	K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	1
4051	422500	Expenditure Transfers from Trust Funds - Receivable	E	D/C					D				X		E	K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	1
4051	422500	Expenditure Transfers from Trust Funds - Receivable	В	D/C					D				X		E	K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	<u> </u>	1
4051	425100	Reimbursements and Other Income Earned - Receivable	E	D/C					D		E/F		X		E	K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	1
4051	425100	Reimbursements and Other Income Earned - Receivable	В	D/C					D		E/F		X		Е	K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	<u> </u>	1
4051	428300	Interest Receivable From Treasury	Е	D/C					D				X		Е	K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	1
4051	428300	Interest Receivable From Treasury	В	D/C					D				X		Е	K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	1
4051	428500	Receivable From the Liquidating Fund	Е	D/C					D				X		Е	K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	1
4051	428500	Receivable From the Liquidating Fund	В	D/C					D				X		Е	K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	1
4051	428600	Receivable From the Financing Fund	Е	D/C					D				X		Е	K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	1
4051	428600	Receivable From the Financing Fund	В	D/C					D				X		Е	K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	1
		Other Federal Receivables	Е	D/C					D				X		Е	K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	1
		Other Federal Receivables	В	D/C					D				X		Е	K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	1
	1					•					•	•				•		•	•		
4053		nted offsetting collections (+ or -) Recoveries of prior paid ons, unexpired accounts																			
4053	404700	Anticipated Transfers to the General Fund of the Treasury - Current-Year Authority	E	<del>D/C</del>			S		Đ						U		EC/EG/EM/EP/ER/ES/ET/TR	. <b>N</b>	-	+	2
<del>4053</del>	<del>406000</del>	Anticipated Collections From Non-Federal Sources	E	Ð	<del>D/R</del>	A/B/E			Ð						¥		EC/EG/EM/EP/ER/ES/ET/TR	. <b>N</b>	-	+	2
<del>4053</del>	<del>407000</del>	Anticipated Collections From Federal Sources	E	Ð	<del>D/R</del>	A/B/E			Ð						U		EC/EG/EM/EP/ER/ES/ET/TR	. <b>N</b>	-	+	2
<del>4053</del>	<del>416000</del>	Anticipated Transfers - Current-Year Authority	E	<del>D/C</del>			S		Ð						U		EC/EG/EM/EP/ER/ES/ET/TR	. <b>N</b>	-	+	2
<del>4053</del>	4 <del>21000</del>	Anticipated Reimbursements and Other Income	E	Ð	<del>D/R</del>	A/B/E			Ð						¥	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	. <b>N</b>	-	+	2
4053	421500	Anticipated Expenditure Transfers from Trust Funds	E	Ð	<del>D/R</del>	A/B/E			Ð						¥	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	. <b>N</b>	-	+	2

Part 2

USSGL Crosswalk - SF 133: Report on Budget Execution and Budgetary Resources

Line No.	USSGL Acct.	USSGL Account Title				Apport				Borrow		Year of BA	PY Adj	Reduction Type	1	Trans.	Fund Type	Financing	Debit		
			End	Credit	Flag	Cat	Type Code	Time	Cat	Source	NonFed				Status	Code		Account Code			Info.
4053	<u>487200</u>	Downward Adjustments of Prior-Year Prepaid/Advanced Undelivered Orders - Obligations, Refunds Collected	<u>E</u>	D/C			Couc		<u>D</u>		<u>F/N</u>		<u>X</u>		<u>U</u>	<u>X/N</u>	EC/EG/EM/EP/ER/ES/ET/TR	N N	<u>±</u>		
<u>4053</u>	<u>497200</u>	Downward Adjustments of Prior-Year Paid Delivered Orders - Obligations, Refunds Collected	<u>E</u>	<u>D/C</u>					<u>D</u>		<u>E/F/N</u>		<u>X</u>		<u>U</u>	<u>X/N</u>	EC/EG/EM/EP/ER/ES/ET/TR	<u>N</u>	<u>±</u>	=	
4054	Dagayaniaa	of prior paid obligations, expired accounts																			
4034	Recoveries	Downward Adjustments of Prior-Year Prepaid/Advanced Undelivered Orders -			1						ı				T				l		
<u>4054</u>	<u>487200</u>	Obligations, Refunds Collected	<u>E</u>	<u>D/C</u>					<u>D</u>		F/N		<u>X</u>		<u>E</u>	<u>K/N</u>	EC/EG/EM/EP/ER/ES/ET/TR	<u>N</u>	<u>±</u>		
<u>4054</u>	<u>497200</u>	Downward Adjustments of Prior-Year Paid Delivered Orders - Obligations, Refunds Collected	<u>E</u>	<u>D/C</u>					<u>D</u>		<u>E/F/N</u>		<u>X</u>		<u>E</u>	<u>K/N</u>	EC/EG/EM/EP/ER/ES/ET/TR	<u>N</u>	±		
<u>4055</u>	Anticipated	d offsetting collections (+ or -)																_			
4055	404700	Anticipated Transfers to the General Fund of the Treasury - Current-Year Authority	107	D/C			e.		n						***	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N		1 . 1	2
4055	404700 406000	Anticipated Collections From Non-Federal Sources	E F	D D	D/R	A/B/E	<u> 5</u>		D D						TI	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR  EC/EG/EM/EP/ER/ES/ET/TR	N N	=	<u>±</u>	2
4055	407000 407000	Anticipated Collections From Federal Sources	E	D D	D/R	A/B/E			D D						II	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N N	1		2.
4055	416000	Anticipated Transfers - Current-Year Authority	E	D/C	Dix	INDIE	S		D						U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	2
4055	421000	Anticipated Reimbursements and Other Income	E	D	D/R	A/B/E	≚		D						U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	2
4055	421500	Anticipated Expenditure Transfers from Trust Funds	E	D	D/R	A/B/E			<b>D</b>						U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N N	-	+	2
			_						_									_			
4060	Addition	al offsets against budget authority only (total)																			
	This line	is calculated. Equals sum of lines 4050, 4051, and 4053, 4054 and																			
4070	Budget a	outhority, net (discretionary)																			
		is calculated. Equals the total new budget authority (gross) on																			
		plus the amounts on lines 4030 through 4034 and on lines 4050,																			
	4051 and	4053.		1												1					
											ļ										
4080	Outlays,	net (discretionary)														ı ı		1			
																				<u> </u>	
		is calculated. Equals lines 4010 through 4011 plus the amounts on																			
	lines 403	0 through 4034.		I	ı	1		1			I	I			1	I I		T	ı	Т	
	M J - 4 -																				
	Mandato	ory:			1						1	1						1			-
	Cross bu			ļ	<u> </u>	<u> </u>		Щ.			!	<u> </u>						!		——	-
	GLOSS DU	luget audiority and oddays:						П Т							1						-+
4090	Rudget 9	Luthority, gross		1		ı	<u> </u>					ı			1			1	1		$\overline{}$
7070	Duugei a	1000													Τ						
	This line	is calculated. Equals the sum of mandatory budget authority					1				-				1			1	1		$\overline{}$
		200 through 1252, 1270 through 1273, 1400 through 1430, 1600																			
		1631, and 1800 through 1842].																			

SUPPLEMENT

USSGL Crosswalk - SF 133: Report on Budget Execution and Budgetary Resources

Line No.	USSGL Acct.	USSGL Account Title	Begin/ End			Apport Cat	Auth Type Code			Borrow Source		Year of BA	PY Adj	Reduction Type	TAS Status	1	Fund Type	Financing Account Code	Debit	Credit	Addl. Info.
1100	Outlove	 from new mandatory authority	ļ	<u> </u>	<u> </u>			Щ.		<u> </u>						<u> </u>			ļ		Щ_
4100 4100		Undelivered Orders - Obligations, Prepaid/Advanced	F	D/C	D/R	A/B/E		П	M			NEW	X		II	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N			<u> </u>
1100		Undelivered Orders - Obligations, Prepaid/Advanced	B	D/C D/C	D/R D/R	A/B/E		<del>                                     </del>	M			NEW	X		II.	X/K/N		N	+		1
1100		Delivered Orders - Obligations, Paid	E	D/C	D/R D/R	A/B/E		1	M			NEW	X		II	X/K/N	<b>.</b>	N		_	1
1100		Authority Outlayed Not Yet Disbursed	E	D/C	D/R	A/E			M			NEW	X		II.	X/K/N	EG/ER	N	_	<u> </u>	1
1100		Authority Outlayed Not Yet Disbursed  Authority Outlayed Not Yet Disbursed	B	D/C	D/R	A/E			M			NEW	X		II.	X/K/N	EG/ER EG/ER	N	_	_	1
+100	<del>1</del> 70000	Authority Outlayed Not Tet Disbursed	_ Б	D/C	D/K	H		<u>.                                    </u>	171			TIL II	Λ			74/14/14	LG/LK	11	'		
1101	Outlavs f	from mandatory balances																			
1101		Undelivered Orders - Obligations, Prepaid/Advanced	Е	D/C	D/R	A/B/E			M			BAL	X		U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	_	+	1
1101		Undelivered Orders - Obligations, Prepaid/Advanced	В	D/C	D/R	A/B/E			M			BAL	X			X/K/N		N	+	-	1
1101		Upward Adjustments of Prior-Year Undelivered Orders -	Е	D/C	D/R	A/B/E			M			BAL	X			X/K/N		N	-	+	
- '		Obligations, Prepaid/Advanced				" "			-			_									1
1101		Delivered Orders - Obligations, Paid	Е	D/C	D/R	A/B/E			M			BAL	X		U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	
1101		Upward Adjustments of Prior-Year Delivered Orders - Obligations,	E	D/C	D/R	A/B/E			M				X		U/E	X/K/N		N	-	+	
		Paid																			<u> </u>
4440		( - N																			
		gross (total)		D (G								DAT ATTITU	1 77 1		T	T 77 77 7 7		1 ,,	1	1	
1110		Undelivered Orders - Obligations, Prepaid/Advanced	E	D/C	D/R	A/B/E			M			BAL/NEW			U/E	X/K/N	<u> </u>	N	-	+	1
1110		Undelivered Orders - Obligations, Prepaid/Advanced	В	D/C	D/R	A/B/E			M			BAL/NEW	X		U/E	X/K/N		N	+	-	1
1110		Undelivered Orders - Obligations, Prepaid/Advanced	E	D/C	D/R	A/B/E			M				X		U	X/K/N	EP/ER	D/G	-	+	1
1110		Undelivered Orders - Obligations, Prepaid/Advanced	В	D/C	D/R	A/B/E			M				X		U	X/K/N	EP/ER	D/G	+	-	1
¥110		Upward Adjustments of Prior-Year Undelivered Orders - Obligations, Prepaid/Advanced	Е	D/C	D/R	A/B/E			M			BAL	X		U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	
1110	488200	Upward Adjustments of Prior-Year Undelivered Orders - Obligations, Prepaid/Advanced	Е	D/C	D/R	A/B/E			M				X		U	X/K/N	EP/ER	D/G	-	+	
1110	490200	Delivered Orders - Obligations, Paid	Е	D/C	D/R	A/B/E			M			BAL/NEW	X		U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	l -	+	
1110		Delivered Orders - Obligations, Paid	E	D/C	D/R	A/B/E			M			2121(2)	X		U	X/K/N	EP/ER	D/G	<u> </u>	+	
1110	_	Authority Outlayed Not Yet Disbursed	E	D/C	D/R	A/E			M			NEW	X		U	X/K/N	EG/ER	N	<del> </del>	+	1
1110		Authority Outlayed Not Yet Disbursed	В	D/C	D/R	A/E			M			NEW	X		U	X/K/N	EG/ER	N	+		1
1110	498200	Upward Adjustments of Prior-Year Delivered Orders - Obligations, Paid	E	D/C	D/R	A/B/E			M			1,2,,	X		U/E	X/K/N	<u> </u>	N	-	+	
1110		Upward Adjustments of Prior-Year Delivered Orders - Obligations, Paid	Е	D/C	D/R	A/B/E			M				X		U	X/K/N	EP/ER	D/G	-	+	
		against gross budget authority and outlays:  In g collections (collected) from:	!												<u>'</u>						
	Onsettill	g conceaons (concecu) itum.																			Г
1120	Federal s	sources (-)				ı I						1					1				
1120		Liquidation of Deficiency - Offsetting Collections	Е	D/C					M		F		X		U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	
1120		Unfilled Customer Orders With Advance	E	D/C					M		F		X				EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+	1
1120		Unfilled Customer Orders With Advance	В	D/C					M		F		X				EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+	<u> </u>	1
1120		Reimbursements and Other Income Earned - Collected	E	D/C	<del>                                     </del>				M	1	F		X				EC/EG/EM/EP/ER/ES/ET/TR		-	<b>.</b>	一

SUPPLEMENT

USSGL Crosswalk - SF 133: Report on Budget Execution and Budgetary Resources

T .	TIGGGT	T		Ι											<del>                                     </del>						
No.	USSGL Acct.	USSGL Account Title	Begin/ End	Debit/ Credit	Reimb Flag	Apport Cat	Auth Type Code			Borrow Source		Year of BA	PY Adj	Reduction Type	TAS Status	Trans. Code	Fund Type	Financing Account Code	Debit		Addl. Info.
4120	425300	Prior-Year Unfilled Customer Orders With Advance - Refunds Paid	Е	D/C					M		F		X		U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+	
4120	425500	Expenditure Transfers from Trust Funds - Collected	Е	D/C					M				X		U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+	
4120	427100	Actual Program Fund Subsidy Collected	Е	D/C					M				X		U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+	
4120	427500	Actual Collections From Liquidating Fund	Е	D/C					M				X		U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	1	+	
4120	427600	Actual Collections From Financing Fund	Е	D/C					M				X		U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+	
4120	427700	Other Actual Collections - Federal	Е	D/C					M				X		U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+	
4120	487200	Downward Adjustments of Prior-Year Prepaid/Advanced Undelivered Orders - Obligations, Refunds Collected	Е	D/C					M		F		X		U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+	
4120	497200	Downward Adjustments of Prior-Year Paid Delivered Orders - Obligations, Refunds Collected	Е	D/C					M		F		X		U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+	
4121	Interest	on Federal securities (-)																			
4121	427300	Interest Collected From Treasury	Е	D/C					M				X		U	X/K/N	EG/EP/ER/TR	N	-	+	
4121	429000	Amortization of Investments in U.S. Treasury Zero Coupon Bonds	Е	D/C					M				X		U	X/K/N	EP/ER/TR	N	-	+	
	•								•								•				
4122	Interest	on uninvested funds (-)																			
4122	427300	Interest Collected From Treasury	Е	D/C					M				X		U	X/K/N	EP/ER	D/G	-	+	
4123		eral sources (-)		1																	
4123		Liquidation of Deficiency - Offsetting Collections	Е	D/C					M		N		X		U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	
4123	422200	Unfilled Customer Orders With Advance	Е	D/C					M		E/N		X		U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+	1
4123	422200	Unfilled Customer Orders With Advance	В	D/C					M		E/N		X		U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+		_1
4123	425200	Reimbursements and Other Income Earned - Collected	Е	D/C					M		E/N		X		U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+	
4123	425300	Prior-Year Unfilled Customer Orders With Advance - Refunds Paid	Е	D/C					M		E/N		X		U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+	
4123	426100	Actual Collections of Business-Type Fees	Е	D/C					M				X		U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+	
4123	426200	Actual Collections of Loan Principal	Е	D/C					M				X		U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+	
4123	426300	Actual Collections of Loan Interest	Е	D/C					M				X		U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+	
4123	426400	Actual Collections of Rent	Е	D/C					M				X		U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+	
4123		Actual Collections From Sale of Foreclosed Property	Е	D/C					M				X		_	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+	
4123	426600	Other Actual Business-Type Collections From Non-Federal Sources	Е	D/C					M				X		U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+	
4123	487200	Downward Adjustments of Prior-Year Prepaid/Advanced Undelivered Orders - Obligations, Refunds Collected	Е	D/C					M		N		X		U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+	
4123	497200	Downward Adjustments of Prior-Year Paid Delivered Orders - Obligations, Refunds Collected	Е	D/C					M		E/N		X		U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+	
-		Toonganons, Netunus Concentu	<u> </u>	<u> </u>							<u> </u>							[			+
4124	Offsettir	g governmental collections (-)																			+
4124		Liquidation of Deficiency - Offsetting Collections	Е	D/C		I		I	M		Е		X		U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N			$\dashv$
4124	426000	Actual Collections of "governmental-type" Fees	E	D/C D/C				<del>                                     </del>	M		_ E		X		U/E		EC/EG/EM/EP/ER/ES/ET/TR EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	_	+	$\dashv$
4124		Other Actual "governmental-type" Collections From Non-Federal	E	D/C				<del>                                     </del>	M		$\vdash$		X		U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N D/G/N		+	$\dashv$
7127	720700	Sources							171						0/L	23/13/13	De, Do, Divi, Di / Div Do, D 1 / Tiv	<i>D</i> / <b>U</b> / <b>I</b> (	·	, '	

Section V

#### **SUPPLEMENT**

Line No.	USSGL Acct.	USSGL Account Title	Begin/ End		Apport Cat	Auth Type Code			Borrow Source		Year of BA	PY Adj	Reduction Type	TAS Status	Trans. Code	Fund Type	Financing Account Code	Debit	Credit	Addl. Info.
4130	Offcote or	gainst gross budget authority and outlays (total) (-)																		
7130	Offices as	gamst gross budget authority and oddays (total) (-)	1	l					I	I				I					I	$\overline{}$
	This line	is calculated. Equals the sum of lines 4120 through 4124.	<u> </u>	<u> </u>					<u> </u>	ļ		<u> </u>		<u> </u>	<u> </u>					
		is carculated. Equals the sum of fines 4120 through 4124.		1						1										
	Additiona	al offsets against gross budget authority only:	<u> </u>	<u> </u>					<u> </u>					<u> </u>						$\overline{}$
		a one of the state																		$\neg$
4140	Change in	n uncollected pymts, Fed sources, unexpired accounts (+ or -)	!	ļ					!	!	<u> </u>									
4140	422100	Unfilled Customer Orders Without Advance	Е	D/C				M		E/F		X		U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+	1
4140	422100	Unfilled Customer Orders Without Advance	В	D/C				M		E/F		X		U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+	-	1
4140	422500	Expenditure Transfers from Trust Funds - Receivable	Е	D/C				M				X		U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+	1
4140	422500	Expenditure Transfers from Trust Funds - Receivable	В	D/C				M				X		U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+	-	1
4140	425100	Reimbursements and Other Income Earned - Receivable	Е	D/C				M		E/F		X		U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+	1
4140	425100	Reimbursements and Other Income Earned - Receivable	В	D/C				M		E/F		X		U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+	-	1
4140	428300	Interest Receivable From Treasury	Е	D/C				M				X		U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+	1
4140	428300	Interest Receivable From Treasury	В	D/C				M				X		U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+	-	1
4140	428500	Receivable From the Liquidating Fund	Е	D/C				M				X		U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+	1
4140	428500	Receivable From the Liquidating Fund	В	D/C				M				X		U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+	-	1
4140	428600	Receivable From the Financing Fund	Е	D/C				M				X		U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+	1
4140	428600	Receivable From the Financing Fund	В	D/C				M				X		U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+	-	1
4140		Other Federal Receivables	Е	D/C				M				X		U		EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+	1
4140	428700	Other Federal Receivables	В	D/C				M				X		U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+	-	1
4141		n uncollected pymts, Fed sources, expired accounts (+ or -)																		
4141		Unfilled Customer Orders Without Advance	Е	D/C				M		E/F		X		Е	K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	1
4141		Unfilled Customer Orders Without Advance	В	D/C				M		E/F		X		Е	K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	1
4141		Expenditure Transfers from Trust Funds - Receivable	Е	D/C				M				X		Е		EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	1
4141		Expenditure Transfers from Trust Funds - Receivable	В	D/C				M				X		Е	K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	1
4141		Reimbursements and Other Income Earned - Receivable	Е	D/C				M		E/F		X		Е		EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	1
4141		Reimbursements and Other Income Earned - Receivable	В	D/C				M		E/F		X		Е	K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	1
4141		Interest Receivable From Treasury	E	D/C				M				X		E	K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	1
4141		Interest Receivable From Treasury	В	D/C				M				X		Е		EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	1
4141		Receivable From the Liquidating Fund	E	D/C				M				X		E		EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	1
4141		Receivable From the Liquidating Fund	В	D/C				M				X		E	K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	1
4141	428600	Receivable From the Financing Fund	Е	D/C				M				X		Е	K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	1

Part 2

USSGL Crosswalk - SF 133: Report on Budget Execution and Budgetary Resources

Line No.	USSGL Acct.	USSGL Account Title	Begin/ End	Debit/ Credit	1	Apport Cat	Auth Type Code	1		Borrow Source		Year of BA	PY Adj	Reduction Type	TAS Status	Trans. Code	Fund Type	Financing Account Code	Debit	Credit	Addl. Info.
4141	428600	Receivable From the Financing Fund	В	D/C					M				X		Е	K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	1
4141	428700	Other Federal Receivables	Е	D/C					M				X		Е	K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	1
4141	428700	Other Federal Receivables	В	D/C					M				X		Е	K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	1
4143	accounts	d offsetting collections (+ or -) Recoveries of prior paid obligations, unexpired																			
<u>4143</u>	404700	Anticipated Transfers to the General Fund of the Treasury - Current-Year Authority	E	<del>D/C</del>			S		M						U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	<del>D/G/N</del>	-	+	2
<del>4143</del>	406000	Anticipated Collections From Non-Federal Sources	E	Ð	<del>D/R</del>	A/B/E			M						¥	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+	2
4143	407000	Anticipated Collections From Federal Sources	E	Đ	D/R	A/B/E			M						¥	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	_	+	2
4143	416000	Anticipated Transfers - Current-Year Authority	E	D/C		12,27,23	S		M						H H	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+	2
4143	<del>421000</del>	Anticipated Reimbursements and Other Income	E	Đ	D/R	A/B/E			M						L	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	_	+	2
4143	<del>421500</del>	Anticipated Expenditure Transfers from Trust Funds	E	Đ	D/R	A/B/E			M						H			D/G/N	_	+	2
4143	721300	Downward Adjustments of Prior-Year Prepaid/Advanced Undelivered Orders -	15	<del></del>	D/K	AIDIE			IVI						•	24/14/14		DIGIN	_		-
4143	487200	Obligations, Refunds Collected  Downward Adjustments of Prior-Year Paid Delivered Orders - Obligations,	<u>E</u>	<u>D/C</u>					<u>M</u>		F/N		<u>X</u>		<u>U</u>	<u>X/N</u>	EC/EG/EM/EP/ER/ES/ET/TR	<u>N</u>	<u>±</u>	=	
4143	<u>497200</u>	Refunds Collected	<u>E</u>	<u>D/C</u>					<u>M</u>		<u>E/F/N</u>		<u>X</u>		<u>U</u>	<u>X/N</u>	EC/EG/EM/EP/ER/ES/ET/TR	<u>N</u>	<u>+</u>	=	
4144	Recoveries	of prior paid obligations, expired accounts	ı			Г	ı				ı				T		1	ı		ı	
4144	487200	Downward Adjustments of Prior-Year Prepaid/Advanced Undelivered Orders - Obligations, Refunds Collected	Tr.	D/C					м		F/N		v		TC TC	K/N	EC/EG/EM/EP/ER/ES/ET/TR	N			
	497200	Downward Adjustments of Prior-Year Paid Delivered Orders - Obligations, Refunds Collected	<u> </u>	D/C					M		E/F/N		v		<u> </u>	K/N		N.	<u> </u>		
4144	497200	Ketulus Collected	E	<u>D/C</u>					<u>IVI</u>		<u>E/F/N</u>		Δ		<u> </u>	K/IN	EC/EG/EM/EP/ER/ES/ET/TR	<u>N</u>	<u> </u>	=	
4145	Anticipate	d offsetting collections (+ or -)																			
		Anticipated Transfers to the General Fund of the Treasury - Current-Year																			
<u>4145</u>	<u>404700</u>	<u>Authority</u>	E	D/C			<u>S</u>		<u>M</u>						<u>U</u>	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	Ξ	<u>±</u>	2
<u>4145</u>	<u>406000</u>	Anticipated Collections From Non-Federal Sources	<u>E</u>	<u>D</u>	D/R	<u>A/B/E</u>			<u>M</u>						<u>U</u>	<u>X/K/N</u>	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	=	<u>±</u>	<u>2</u>
<u>4145</u>	<u>407000</u>	Anticipated Collections From Federal Sources	<u>E</u>	<u>D</u>	D/R	<u>A/B/E</u>			<u>M</u>						<u>U</u>	<u>X/K/N</u>	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	Ξ	<u>±</u>	<u>2</u>
4145	<u>416000</u>	Anticipated Transfers - Current-Year Authority	<u>E</u>	D/C			<u>S</u>		<u>M</u>						<u>U</u>	<u>X/K/N</u>	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	=	±	<u>2</u>
4145	<u>421000</u>	Anticipated Reimbursements and Other Income	<u>E</u>	<u>D</u>	D/R	<u>A/B/E</u>			<u>M</u>						<u>U</u>	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N		<u>±</u>	2
<u>4145</u>	<u>421500</u>	Anticipated Expenditure Transfers from Trust Funds	<u>E</u>	<u>D</u>	D/R	<u>A/B/E</u>			<u>M</u>						<u>U</u>	<u>X/K/N</u>	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	=	<u>±</u>	2
4150	Addition	al offsets against budget authority only (total)																			
		is calculated. Equals sum of lines 4140, 4141, and 4143, 4144 and									•										
	4145.																				
4160	Budget a	uthority, net (mandatory)										1									
		is calculated. Equals the total new budget authority (gross) on plus the amounts on lines 4120 through 4124 and on lines 4140, 14143.	<u> </u>	1	1	<u> </u>		1			<u> </u>				<u> </u>						
4450						L					<u> </u>										
4170	Outlays,	net (mandatory)	_																		

Part 2 Fiscal Year 2016 Reporting

Section V

SUPPLEMENT

Line No.	USSGL Acct.	USSGL Account Title		Debit/ Credit	Reimb Flag	Apport Cat	Auth Type Code		ı	Borrow Source		Year of BA	PY Adj	Reduction Type	TAS Status	Trans. Code	Fund Type	Financing Account Code	Debit	Credit	Addl. Info.
		is calculated. Equals line 4110 plus the amounts on lines 4120																			
	through 4	4124.																			
	Budget authority and outlays, net (total)																				
4180	Budget a	uthority, net (total)											•								
	This line	is calculated. Equals sum of lines 4070 and 4160.	-				•	•	-	•			•		8					-	
4190	Outlays,	net (total)																			
	This line	is calculated. Equals sum of lines 4080 and 4170.																			
												·									

SUPPLEMENT Section V

#### **Footnotes and Additional Information**

- 1. When the SF 133/P&F\chedule \( \) line numbers use both a beginning (B) and ending (E) balance for the same USSGL account, the beginning balance is subtracted from the ending balance.
- 2. Anticipated amounts should be zero for the yearend preclosing trial balance.
- 3. The total of the specified balances in the USSGL accounts for this line should equal the beginning balances of USSGL accounts 445000, 465000, and 462000.
- 4. Refer to OMB Circular No. A-11 for detailed information on reporting Apport. Cat. B information.

5. USSGL account balance should be zero for the yearend preclosing trial balance.