

SUPPLEMENT

Section V

USSGL Crosswalk - SF 133 and Schedule P
Report on Budget Execution and Budgetary Resources and Budget Program and Financing Schedule

| Assoc. Report S/P | Line No. 1030 | USSGL Acct. | USSGL Account Title | Begin/End | Debit/Credit | Reimb Flag | Apport Cat | Auth Type Code | Avail Time | BEA Cat | Borrow Source | Fed/NonFed | Year of BA | PY Adj | Reduction Type | TAS Status SF 133 | TAS Status Schedule P | Trans. Code | Fund Type | Financing Account Code | Debit | Credit | Addl. Info. |
|--|---------------|-------------|--|-----------|--------------|------------|------------|----------------|------------|---------|---------------|------------|------------|--------|----------------|-------------------|-----------------------|-------------|-------------------------|------------------------|-------|--------|-------------|
| S/P 1030 Other balances withdrawn to special or trust funds (-) | | | | | | | | | | | | | | | | | | | | | | | |
| S/P | 1030 | 435500 | Cancellation of Appropriation From Unavailable Receipts | E | D/C | | | | | D/M | | | | X | | U/E | U | X/K/N | ES/ET | N | + | - | |
| S/P | 1030 | 435600 | Cancellation of Appropriation From Invested Balances | E | D/C | | | | | D/M | | | | X | | U/E | U | X/K/N | ES/ET | N | + | - | |
| S/P | 1030 | 435700 | Cancellation of Appropriated Amounts Receivable From Invested Trust or Special Funds | E | D/C | | | | | D/M | | | | X | | U/E | U | X/K/N | ES/ET | N | + | - | |
| S/P 1033 Recoveries of prior year paid obligations | | | | | | | | | | | | | | | | | | | | | | | |
| S/P | 1033 | 487200 | Downward Adjustments of Prior-Year Prepaid/Advanced Undelivered Orders - Obligations, Refunds Collected | E | D/C | | | | | D/M | | F/N | | X | | U/E | U | X/K/N | EC/EG/EM/EP/ER/ES/ET/TR | D/G/N | + | - | |
| S/P | 1033 | 497200 | Downward Adjustments of Prior-Year Paid Delivered Orders - Obligations, Refunds Collected | E | D/C | | | | | D/M | | E/F/N | | X | | U/E | U | X/K/N | EC/EG/EM/EP/ER/ES/ET/TR | D/G/N | + | - | |
| S/P | 1050 | | Unobligated balance (total) | | | | | | | | | | | | | | | | | | | | |
| S/P | | | This line is calculated. Equals sum of lines 1000 through 1042. (SF 133) This line is calculated. Equals sum of lines 1000 through 1033 excluding line 1001. (Schedule P) | | | | | | | | | | | | | | | | | | | | |
| S 1089 Other expired unobligated balances withdrawn to Treasury (-) | | | | | | | | | | | | | | | | | | | | | | | |
| S | 1089 | 435000 | Canceled Authority | E | D/C | | | | | D/M | | | | X | | E | | K/N | EC/EG/EM/EP/ER/ES/ET/TR | N | + | - | |
| S | 1089 | 435100 | Partial or Early Cancellation of Authority With a U.S. Treasury Warrant | E | D/C | | | | | D/M | | | | X | | E | | K/N | EC/EG/EM/EP/ER/ES/ET/TR | N | + | - | |
| S | 1089 | 435500 | Cancellation of Appropriation From Unavailable Receipts | E | D/C | | | | | D/M | | | | X | | E | | K/N | ES/ET | N | + | - | |
| S | 1089 | 435600 | Cancellation of Appropriation From Invested Balances | E | D/C | | | | | D/M | | | | X | | E | | K/N | ES/ET | N | + | - | |
| S | 1089 | 435700 | Cancellation of Appropriated Amounts Receivable From Invested Trust or Special Funds | E | D/C | | | | | D/M | | | | X | | E | | K/N | ES/ET | N | + | - | |
| S/P 1235 Capital transfer of appropriations to general fund (-) | | | | | | | | | | | | | | | | | | | | | | | |
| S/P | 1235 | 415100 | Actual Capital Transfers to the General Fund of the Treasury, Current-Year Authority | E | D/C | | | P | | M | | | | X | | U | U | X/K/N | ES/ET | N | + | - | |
| S/P | 1900 | | Budget authority (total) | | | | | | | | | | | | | | | | | | | | |
| S/P | | | discretionary budget authority [Lines 1100 through 1152, 1170 through 1174, 1200 through 1252, 1270 through 1273, 1300 through 1330, 1400 through 1430, 1500 through 1531, 1600 through 1631, 1700 through 1742, and 1800 through 1842]. (SF 133) This line is calculated. Equals the sum of combined total of mandatory and discretionary budget authority [Lines 1100 through 1139, 1170 through 1174, 1200 through 1239, 1270 through 1273, 1300 through 1320, 1400 through 1423, 1500 through 1522, 1600 through 1622, 1700 through 1728, and 1800 through 1827]. (Schedule P) | | | | | | | | | | | | | | | | | | | | |
| S | 1910 | | Total budgetary resources | | | | | | | | | | | | | | | | | | | | |
| S | | | This line is calculated. Equals the sum of combined total of unobligated balances, budget authority [Lines 1000 through 1042, 1100 through 1152, 1170 through 1174, 1200 through 1252, 1270 through 1273, 1300 through 1330, 1400 through 1430, 1500 through 1531, 1600 through 1631, 1700 through 1742, 1800 through 1842]. (SF | | | | | | | | | | | | | | | | | | | | |
| S/P | 4000 | | Budget authority, gross | | | | | | | | | | | | | | | | | | | | |

