

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	Line No.	USSGL Acct.	USSGL Account Title	Begin/End	Debit/Credit	Reimb Flag	Apport Cat	Auth Type	Avail Time	BEA Cat	Borrow Source	Fed/Nonfed	Year of BA	PY Adj	Reduction Type	TAS Status SF 133	TAS Status Sch P	Trans. Code	Fund Type	Financing Account Code	Debit	Credit	Addl. Info.
S/P			BUDGETARY RESOURCES																				
P			All accounts:																				
P	0900		Total new obligations, unexpired accounts																				
P	0900	480100	Undelivered Orders - Obligations, Unpaid	E	D/C	D/R	A/B/E			D/M				X			U	X/N	EP/ER	D/G/N	-	+	1
P	0900	480100	Undelivered Orders - Obligations, Unpaid	B	D/C	D/R	A/B/E			D/M				X			U	X/N	EP/ER	D/G/N	+	-	1
P	0900	480100	Undelivered Orders - Obligations, Unpaid	E	D/C	D/R	A/B/E			D/M				X			U	X/N	EC/EG/EM/ES/ET/TR	N	-	+	1
P	0900	480100	Undelivered Orders - Obligations, Unpaid	B	D/C	D/R	A/B/E			D/M				X			U	X/N	EC/EG/EM/ES/ET/TR	N	+	-	1
P	0900	480200	Undelivered Orders - Obligations, Prepaid/Advanced	E	D/C	D/R	A/B/E			D/M			BAL/NEW	X			U	X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	1
P	0900	480200	Undelivered Orders - Obligations, Prepaid/Advanced	B	D/C	D/R	A/B/E			D/M			BAL/NEW	X			U	X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	1
P	0900	480200	Undelivered Orders - Obligations, Prepaid/Advanced	E	D/C	D/R	A/B/E			M				X			U	N	EP/ER	D/G	-	+	1
P	0900	480200	Undelivered Orders - Obligations, Prepaid/Advanced	B	D/C	D/R	A/B/E			M				X			U	N	EP/ER	D/G	+	-	1
P	0900	488100	Upward Adjustments of Prior-Year Undelivered Orders - Obligations, Unpaid	E	D/C	D/R	A/B/E			D/M				X			U	X/N	EP/ER	D/G/N	-	+	
P	0900	488100	Upward Adjustments of Prior-Year Undelivered Orders - Obligations, Unpaid	E	D/C	D/R	A/B/E			D/M				X			U	X/N	EC/EG/EM/ES/ET/TR	N	-	+	
P	0900	488200	Upward Adjustments of Prior-Year Undelivered Orders - Obligations, Prepaid/Advanced	E	C	D/R	A/B/E			D/M			BAL	X			U	X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	
P	0900	488200	Upward Adjustments of Prior-Year Undelivered Orders - Obligations, Prepaid/Advanced	E	C	D/R	A/B/E			M				X			U	N	EP/ER	D/G	-	+	
P	0900	490100	Delivered Orders - Obligations, Unpaid	E	D/C	D/R	A/B/E			D/M				X			U	X/N	EP/ER	D/G/N	-	+	1
P	0900	490100	Delivered Orders - Obligations, Unpaid	B	D/C	D/R	A/B/E			D/M				X			U	X/N	EP/ER	D/G/N	+	-	1
P	0900	490100	Delivered Orders - Obligations, Unpaid	E	D/C	D/R	A/B/E			D/M				X			U	X/N	EC/EG/EM/ES/ET/TR	N	-	+	1
P	0900	490100	Delivered Orders - Obligations, Unpaid	B	D/C	D/R	A/B/E			D/M				X			U	X/N	EC/EG/EM/ES/ET/TR	N	+	-	1
P	0900	490200	Delivered Orders - Obligations, Paid	E	D/C	D/R	A/B/E			D/M			BAL/NEW	X			U	X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	
P	0900	490200	Delivered Orders - Obligations, Paid	E	D/C	D/R	A/B/E			M				X			U	N	EP/ER	D/G	-	+	
P	0900	490800	Authority Outlayed Not Yet Disbursed	E	D/C	D/R	A/E			D/M			BAL/NEW	X			U	N	EG/ER	N	-	+	1
P	0900	490800	Authority Outlayed Not Yet Disbursed	B	D/C	D/R	A/E			D/M			BAL/NEW	X			U	N	EG/ER	N	+	-	1
P	0900	498100	Upward Adjustments of Prior-Year Delivered Orders - Obligations, Unpaid	E	D/C	D/R	A/B/E			D/M				X			U	X/N	EP/ER	D/G/N	-	+	
P	0900	498100	Upward Adjustments of Prior-Year Delivered Orders - Obligations, Unpaid	E	D/C	D/R	A/B/E			D/M				X			U	X/N	EC/EG/EM/ES/ET/TR	N	-	+	
P	0900	498200	Upward Adjustments of Prior-Year Delivered Orders - Obligations, Paid	E	C	D/R	A/B/E			D/M				X			U	X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	
P	0900	498200	Upward Adjustments of Prior-Year Delivered Orders - Obligations, Paid	E	C	D/R	A/B/E			M				X			U	N	EP/ER	D/G	-	+	
P	0910		Appropriations used to liquidate unpaid lease obligations																				
P			This line is not required to be supported by the USSGL.																				
P	0911		Total new obligations, unexpired accounts; and lease payments																				
P			Automatically generated from the sum of lines 0900 and 0910.																				
S/P			Unobligated balance:																				

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Section V

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

Assoc. Report	Line No.	USSGL Acct.	USSGL Account Title	Begin/End	Debit/Credit	Reimb Flag	Apport Cat	Auth Type	Avail Time	BEA Cat	Borrow Source	Fed/Nonfed	Year of BA	PY Adj	Reduction Type	TAS Status SF 133	TAS Status Sch P	Trans. Code	Fund Type	Financing Account Code	Debit	Credit	Addl. Info.
S/P	1000		Unobligated balance brought forward, Oct 1																				
S/P	1000	412200	Authority Adjusted for Interest on the Bureau of the Fiscal Service Securities	B	D	D				M				X		U	U	X/N	EG	N	+	-	3
S/P	1000	412600	Amounts Appropriated From Specific Invested TAFS - Receivable	B	D/C	D		B/P		D/M		F		X	SEQ/XXX	U/E	U	X/K/N	ES/ET	N	+	-	3
S/P	1000	412700	Amounts Appropriated From Specific Invested TAFS - Payable	B	C	D				M		F		X	XXX	U/E	U	X/K/N	EG	N	+	-	3
S/P	1000	412700	Amounts Appropriated From Specific Invested TAFS - Payable	B	C	D				D/M		F		X	SEQ/XXX	U/E	U	X/K/N	ES/ET	N	+	-	3
S/P	1000	413600	Contract Authority To Be Liquidated by Trust Funds	B	C	D				D/M				X		U	U	X/N	ET	N	+	-	3
S/P	1000	413700	Transfers of Contract Authority - Allocation	B	D/C	D				D/M		F		X		U	U	X/N	ET	N	+	-	3
S/P	1000	413900	Contract Authority Carried Forward	B	D/C	D				D/M						U	U	X/N	EG/EP/ER/ES/ET	N	+	-	3
S/P	1000	414900	Borrowing Authority Carried Forward	B	D/C	R				M	T					U	U	N	EP	N	+	-	3, 6
S/P	1000	414900	Borrowing Authority Carried Forward	B	D/C	D				D/M	F/P/T					U	U	X/N	EP/ER	D/G/N	+	-	3
S/P	1000	414900	Borrowing Authority Carried Forward	B	D/C	D				D/M	F/P/T					U	U	X/N	EG/ET	N	+	-	3
S/P	1000	415300	Transfers of Contract Authority - Non-Allocation	B	D/C	D				M		F	BAL/NEW	X		U	U	X/N	ET	N	+	-	3
S/P	1000	416600	Allocations of Realized Authority - To Be Transferred From Invested Balances	B	D/C	D		P/S		M		F		X		U	U	X/N	EP/ES/ET	N	+	-	3
S/P	1000	416600	Allocations of Realized Authority - To Be Transferred From Invested Balances	B	D/C	D		P		D		F		X		U	U	X/N	EG/ES/ET	N	+	-	3
S/P	1000	417100	Non-Allocation Transfers of Invested Balances - Receivable	B	D	D				D		F		X	XXX	U/E	U	X/K/N	EG/ES/ET	N	+	-	3
S/P	1000	417100	Non-Allocation Transfers of Invested Balances - Receivable	B	D	D				M		F		X	SEQ/XXX	U/E	U	X/K/N	ES/ET	N	+	-	3
S/P	1000	417200	Non-Allocation Transfers of Invested Balances - Payable	B	C	D				D		F		X	XXX	U	U	X/N	ES/ET	N	+	-	3
S/P	1000	417200	Non-Allocation Transfers of Invested Balances - Payable	B	C	D				M		F		X	SEQ/XXX	U	U	X/N	ES/ET	N	+	-	3
S/P	1000	417200	Non-Allocation Transfers of Invested Balances - Payable	B	C	D				M		F		X	XXX	U	U	X/N	EP	N	+	-	3
S/P	1000	420100	Total Actual Resources - Collected	B	D/C	D/R				D/M						U/E	U	X/K/N	EP/ER	D/G/N	+	-	3
S/P	1000	420100	Total Actual Resources - Collected	B	D/C	D/R				D/M						U/E	U	X/K/N	EC/EG/EM/ES/ET/TR	N	+	-	3
S/P	1000	422100	Unfilled Customer Orders Without Advance	B	D/C	D				M		F		X		U	U	N	EP/ER	D/G	+	-	3
S/P	1000	422100	Unfilled Customer Orders Without Advance	B	D/C	R				D/M		E/F		X		U/E	U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	3
S/P	1000	422100	Unfilled Customer Orders Without Advance	B	D/C	R				M		E		X		U	U	N	EP	G	+	-	3
S/P	1000	422200	Unfilled Customer Orders With Advance	B	D/C	R				D/M		E/F/N		X		U/E	U	X/K/N	EP/ER	D/G/N	+	-	3
S/P	1000	422200	Unfilled Customer Orders With Advance	B	D/C	R				D/M		E/F/N		X		U/E	U	X/K/N	EC/EG/EM/ES/ET/TR	N	+	-	3
S/P	1000	422500	Expenditure Transfers From Trust Funds - Receivable	B	D/C	D				D/M				X		U/E	U	X/K/N	EP/ER	D/G/N	+	-	3
S/P	1000	422500	Expenditure Transfers From Trust Funds - Receivable	B	D/C	D				D/M				X		U/E	U	X/K/N	EC/EG/EM/ES/ET/TR	N	+	-	3
S/P	1000	422500	Expenditure Transfers From Trust Funds - Receivable	B	D/C	R				D/M				X		U/E	U	X/K/N	EG	N	+	-	3, 6
S/P	1000	422500	Expenditure Transfers From Trust Funds - Receivable	B	D/C	R				M				X		U	U	N	EP	N	+	-	3, 6
S/P	1000	425100	Reimbursements and Other Income Earned - Receivable	B	D/C	D/R				D/M		E/F		X		U/E	U	X/K/N	EP/ER	D/G/N	+	-	3
S/P	1000	425100	Reimbursements and Other Income Earned - Receivable	B	D/C	D/R				D/M		E/F		X		U/E	U	X/K/N	EC/EG/EM/ES/ET/TR	N	+	-	3
S/P	1000	425100	Reimbursements and Other Income Earned - Receivable	B	D/C	R				M		E		X		U	U	N	EP	G	+	-	3
S/P	1000	428300	Interest Receivable From Treasury	B	D/C	D				D/M				X		U/E	U	X/K/N	EP/ER	D/G/N	+	-	3
S/P	1000	428300	Interest Receivable From Treasury	B	D/C	D				D/M				X		U/E	U	X/K/N	EC/EG/EM/ES/ET/TR	N	+	-	3
S/P	1000	428300	Interest Receivable From Treasury	B	D/C	R				M				X		U	U	N	EP/TR	N	+	-	3, 7
S/P	1000	428500	Receivable From the Liquidating Fund	B	D	D				D/M				X		U/E	U	X/K/N	EP/ER	D/G/N	+	-	3

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Assoc. Report	Line No.	USSGL Acct.	USSGL Account Title	Begin/End	Debit/Credit	Reimb Flag	Apport Cat	Auth Type	Avail Time	BEA Cat	Borrow Source	Fed/Nonfed	Year of BA	PY Adj	Reduction Type	TAS Status SF 133	TAS Status Sch P	Trans. Code	Fund Type	Financing Account Code	Debit	Credit	Addl. Info.
S/P	1000	428500	Receivable From the Liquidating Fund	B	D	D				D/M				X		U/E	U	X/K/N	EC/EG/EM/ES/ET/TR	N	+	-	3
S/P	1000	428600	Receivable From the Financing Fund	B	D	D				D/M				X		U/E	U	X/K/N	EP/ER	D/G/N	+	-	3
S/P	1000	428600	Receivable From the Financing Fund	B	D	D				D/M				X		U/E	U	X/K/N	EC/EG/EM/ES/ET/TR	N	+	-	3
S/P	1000	428700	Other Federal Receivables	B	D	D				D/M				X		U/E	U	X/K/N	EP/ER	D/G/N	+	-	3
S/P	1000	428700	Other Federal Receivables	B	D	D				D/M				X		U/E	U	X/K/N	EC/EG/EM/ES/ET/TR	N	+	-	3
S/P	1000	429500	Adjustments to the Exchange Stabilization Fund (ESF)	B	D/C	D				M				X		U	U	N	EP	N	+	-	3
S/P	1000	436000	Appropriation Purpose Fulfilled - Balance Not Available	B	C	D				D/M				X		U	U	N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	3
S/P	1000	438400	Temporary Reduction/Cancellation Returned by Appropriation	B	D/C	D		S		D				X	OTR/SEQ	U/E	U	X/K/N	EP/ER/ET/TR	N	+	-	3
S/P	1000	438400	Temporary Reduction/Cancellation Returned by Appropriation	B	D/C	D		B		M	F/P/T			X	SEQ	U	U	X/N	EP/ER/ES/ET	N	+	-	3
S/P	1000	438400	Temporary Reduction/Cancellation Returned by Appropriation	B	D/C	D		C		M				X	SEQ	U	U	X/N	ES/ET	N	+	-	3
S/P	1000	438400	Temporary Reduction/Cancellation Returned by Appropriation	B	D/C	D		D		D/M				X	OTR	U/E	U	X/K/N	ES/ET	N	+	-	3
S/P	1000	438400	Temporary Reduction/Cancellation Returned by Appropriation	B	D/C	D		P		M				X	SEQ	U/E	U	X/K/N	EP	N	+	-	3
S/P	1000	438400	Temporary Reduction/Cancellation Returned by Appropriation	B	D/C	D		P		M				X	OTR/SEQ/XXX	U/E	U	X/K/N	ES/ET	N	+	-	3
S/P	1000	438400	Temporary Reduction/Cancellation Returned by Appropriation	B	D/C	D		S		M				X	OTR/SEQ	U/E	U	X/K/N	EG/EP/ER/ET/TR	N	+	-	3
S/P	1000	438400	Temporary Reduction/Cancellation Returned by Appropriation	B	D/C	D		P		D				X	ATB/OTR/SEQ/XXX	U/E	U	X/K/N	ES/ET	N	+	-	3
S/P	1000	438400	Temporary Reduction/Cancellation Returned by Appropriation	B	D/C	D		P		D				X	SEQ	U/E	U	X/K/N	EP/ER	N	+	-	3
S/P	1000	438400	Temporary Reduction/Cancellation Returned by Appropriation	B	D/C	D		S		D				X	ATB/OTR/SEQ	U/E	U	X/K/N	EG	N	+	-	3
S	1000	438400	Temporary Reduction/Cancellation Returned by Appropriation	B	D/C	D		P		M				X	SEQ	E		K/N	EG	N	+	-	3
S/P	1000	438400	Temporary Reduction/Cancellation Returned by Appropriation	B	D/C	D		S		D				X	ATB	U	U	X/N	TR	N	+	-	3
S/P	1000	438400	Temporary Reduction/Cancellation Returned by Appropriation	B	D/C	D		S		M				X	SEQ	U	U	X/N	ES	N	+	-	3
S/P	1000	438400	Temporary Reduction/Cancellation Returned by Appropriation	B	D/C	R		S		M				X	SEQ	U/E	U	X/K/N	EG/EP/TR	N	+	-	3
S/P	1000	438400	Temporary Reduction/Cancellation Returned by Appropriation	B	D/C	R		S		D				X	OTR/SEQ	U	U	N	EG	N	+	-	3
S/P	1000	438400	Temporary Reduction/Cancellation Returned by Appropriation	B	D/C	R		S		D				X	SEQ	U	U	N	ET	N	+	-	3
S/P	1000	439400	Receipts Unavailable for Obligation Upon Collection	B	D/C	D				D/M				X		U	U	X/N	ES/ET	N	+	-	3
S/P	1000	439700	Appropriations (special or trust), Borrowing Authority and Contract Authority Temporarily Precluded From Obligation - Current-Year Balances	B	D/C	D		C/P		D/M				X		U	U	X/N	ES/ET	N	+	-	3
S/P	1000	439700	Appropriations (special or trust), Borrowing Authority and Contract Authority Temporarily Precluded From Obligation - Current-Year Balances	B	D/C	D		P		M				X		U	U	X/N	EG	N	+	-	3
S/P	1000	439700	Appropriations (special or trust), Borrowing Authority and Contract Authority Temporarily Precluded From Obligation - Current-Year Balances	B	D/C	D		B		M				X		U	U	X/N	EP	N	+	-	3
S/P	1000	439800	Offsetting Collections Temporarily Precluded From Obligation	B	C	D		S		D/M				X		U	U	X/N	EG/EP/ER	N	+	-	3
S	1000	439800	Offsetting Collections Temporarily Precluded From Obligation	B	C	D		S		D				X		E		K/N	EG	N	+	-	3
S/P	1000	439800	Offsetting Collections Temporarily Precluded From Obligation	B	C	R		S		D				X		U	U	N	EG	N	+	-	3, 7
S/P	1000	480100	Undelivered Orders - Obligations, Unpaid	B	D/C	D/R	A/B/E			D/M				X		U/E	U	X/K/N	EP/ER	D/G/N	+	-	3
S/P	1000	480100	Undelivered Orders - Obligations, Unpaid	B	D/C	D/R	A/B/E			D/M				X		U/E	U	X/K/N	EC/EG/EM/ES/ET/TR	N	+	-	3
S/P	1000	480200	Undelivered Orders - Obligations, Prepaid/Advanced	B	D/C	D/R	A/B/E			D/M		BAL/NEW		X		U/E	U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	3
S/P	1000	480200	Undelivered Orders - Obligations, Prepaid/Advanced	B	D/C	D/R	A/B/E			M				X		U	U	N	EP/ER	D/G	+	-	3
S/P	1000	490100	Delivered Orders - Obligations, Unpaid	B	D/C	D/R	A/B/E			D/M				X		U/E	U	X/K/N	EP/ER	D/G/N	+	-	3
S/P	1000	490100	Delivered Orders - Obligations, Unpaid	B	D/C	D/R	A/B/E			D/M				X		U/E	U	X/K/N	EC/EG/EM/ES/ET/TR	N	+	-	3
S/P	1000	490800	Authority Outlayed Not Yet Disbursed	B	D/C	D/R	A/E			D/M		BAL/NEW		X		U	U	N	EG/ER	N	+	-	3

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Section V

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

Assoc. Report	Line No.	USSGL Acct.	USSGL Account Title	Begin/End	Debit/Credit	Reimb Flag	Apport Cat	Auth Type	Avail Time	BEA Cat	Borrow Source	Fed/Nonfed	Year of BA	PY Adj	Reduction Type	TAS Status SF 133	TAS Status Sch P	Trans. Code	Fund Type	Financing Account Code	Debit	Credit	Addl. Info.
P	1001		Discretionary unobligated balance brought forward, Oct 1																				
P			This line is not required to be supported by the USSGL.																				
S/P			Nonexpenditure transfers:																				
S/P	1010		Unobligated balance transferred to other accounts (-)																				
S/P	1010	417600	Allocation Transfers of Prior-Year Balances	E	C	D/R		P/S		D/M		F		X		U/E	U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
S/P	1010	419000	Transfers - Prior-Year Balances	E	C	D		P/S		D/M		F		X		U	U	X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
S/P	1010	419000	Transfers - Prior-Year Balances	E	C	R		S		D		F		X		U	U	N	EG/ES	N	+	-	
S	1010	419700	Balance Transfers-Out - Expired to Expired	E	C	D		P/S		D/M				X		E		K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
S/P	1011		Unobligated balance transferred from other accounts																				
S/P	1011	417600	Allocation Transfers of Prior-Year Balances	E	D	D/R		P/S		D/M		F		X		U/E	U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
S/P	1011	419000	Transfers - Prior-Year Balances	E	D	D		P/S		D/M		F		X		U	U	X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
S/P	1011	419000	Transfers - Prior-Year Balances	E	D	D		S		M		F		X		U	U	X/N	EP	G	+	-	
S/P	1011	419000	Transfers - Prior-Year Balances	E	D	R		S		D		F		X		U	U	N	EG/ES	N	+	-	
S	1011	419600	Balance Transfers-In - Expired to Expired	E	D	D		P/S		D/M				X		E		K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
S/P	1012		Unobligated balance transfers between expired and unexpired accounts (+ or -)																				
S/P	1012	419000	Transfers - Prior-Year Balances	E	C	R		S		D		F		X		U	U	N	EG/ES	N	+	-	
S/P	1012	419100	Balance Transfers - Extension of Availability Other Than Reappropriations	E	D/C	D		P/S		D/M		F		X		U/E	U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
S/P	1012	419100	Balance Transfers - Extension of Availability Other Than Reappropriations	E	D/C	R		S		D		F		X		U/E	U	X/K/N	EG	N	+	-	
S/P	1012	419200	Balance Transfers - Unexpired to Expired	E	D/C	D		P/S		D/M				X		U/E	U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
S/P	1012	419900	Transfer of Expired Expenditure Transfers - Receivable	E	D/C	D				D/M		F		X		U/E	U	X/K/N	ET	N	+	-	
S/P	1013		Unobligated balance of contract authority transferred to or from other accounts (net) (+ or -)																				
S/P	1013	415300	Transfers of Contract Authority - Non-Allocation	E	D/C	D				M		F	BAL	X		U	U	X/N	ET	N	+	-	1
S/P	1013	415300	Transfers of Contract Authority - Non-Allocation	B	D/C	D				M		F	BAL	X		U	U	X/N	ET	N	-	+	1
S/P			Adjustments:																				
S/P	1020		Adjustment to unobligated balance brought forward, Oct 1 (+ or -)																				
S/P	1020	411100	Debt Liquidation Appropriations	E	D/C	D		D/P		D/M				B/P		U/E	U	X/K/N	EG/EP/ER	N	+	-	
S/P	1020	411200	Liquidation of Deficiency - Appropriations	E	D/C	D				D/M				B/P		U/E	U	X/K/N	EG/EP/ER	N	+	-	
S/P	1020	411300	Appropriated Receipts Derived From Unavailable Trust or Special Fund Receipts	E	D/C	D		D/P		D/M				B/P	XXX	U/E	U	X/K/N	ES/ET	N	+	-	
S/P	1020	411300	Appropriated Receipts Derived From Unavailable Trust or Special Fund Receipts	E	D/C	D		P		D/M				B/P	SEQ	U/E	U	X/K/N	ES/ET	N	+	-	
S/P	1020	411400	Appropriated Receipts Derived From Available Trust or Special Fund	E	D/C	D		D/P		D/M				B/P		U/E	U	X/K/N	ES/ET	N	+	-	
S/P	1020	411500	Loan Subsidy Appropriation	E	D/C	D		D/P		D/M				B/P		U/E	U	X/K/N	EG	N	+	-	

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	Line No.	USSGL Acct.	USSGL Account Title	Begin/End	Debit/Credit	Reimb Flag	Apport Cat	Auth Type	Avail Time	BEA Cat	Borrow Source	Fed/Nonfed	Year of BA	PY Adj	Reduction Type	TAS Status SF 133	TAS Status Sch P	Trans. Code	Fund Type	Financing Account Code	Debit	Credit	Addl. Info.
S/P	1020	411600	Debt Forgiveness Appropriation	E	D/C	D		P		D/M				B/P		U/E	U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
S/P	1020	411601	Debt Forgiveness - Cancellation of Debt Adjustment	E	D/C	D		P		D				B/P		U	U	N	EP	N	+	-	
S/P	1020	411700	Loan Administrative Expense Appropriation	E	D/C	D		D/P		D/M				B/P		U/E	U	X/K/N	EG	N	+	-	
S/P	1020	411800	Reestimated Loan Subsidy Appropriation	E	D/C	D				M				B/P		U/E	U	X/K/N	EG	N	+	-	
S/P	1020	411900	Other Appropriations Realized	E	D/C	D		D/E/F/P		D/M				B/P		U/E	U	X/K/N	EC/EG/EM/EP/ER/ES/ET	N	+	-	
S/P	1020	412100	Amounts Appropriated From Specific Invested TAFS Reclassified - Receivable - Cancellation	E	D/C	D		P/S		D/M				P		U/E	U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
S/P	1020	412200	Authority Adjusted for Interest on the Bureau of the Fiscal Service Securities	E	D/C	D				M				B/P		U	U	X/N	EG	N	+	-	
S/P	1020	412300	Amounts Appropriated From Specific Invested TAFS Reclassified - Receivable - Temporary Reduction	E	D/C	D		P/S		D/M				B/P		U/E	U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
S/P	1020	412400	Amounts Appropriated From Specific Invested TAFS Reclassified - Payable - Temporary Reduction/Cancellation	E	D/C	D				D/M				B/P		U	U	X/N	ES/ET	N	+	-	
S/P	1020	412400	Amounts Appropriated From Specific Invested TAFS Reclassified - Payable - Temporary Reduction/Cancellation	E	D/C	D				M				B/P		U/E	U	X/K/N	EG	N	+	-	
S/P	1020	412500	Loan Modification Adjustment Transfer Appropriation	E	D/C	D				D/M				B/P		U/E	U	X/K/N	EP/ER	D/G/N	+	-	
S/P	1020	412500	Loan Modification Adjustment Transfer Appropriation	E	D/C	D				D/M				B/P		U/E	U	X/K/N	EG	N	+	-	
S/P	1020	412600	Amounts Appropriated From Specific Invested TAFS - Receivable	E	D/C	D		B/P		M		F		B/P	SEQ/XXX	U/E	U	X/K/N	ES/ET	N	+	-	
S/P	1020	412600	Amounts Appropriated From Specific Invested TAFS - Receivable	E	D/C	D		P		D		F		B/P	XXX	U/E	U	X/K/N	ES/ET	N	+	-	
S/P	1020	412700	Amounts Appropriated From Specific Invested TAFS - Payable	E	D/C	D				D/M		F		B/P	SEQ/XXX	U/E	U	X/K/N	ES/ET	N	+	-	
S/P	1020	412800	Amounts Appropriated From Specific Invested TAFS - Transfers-In	E	D/C	D		P		D/M		F		B/P	XXX	U/E	U	X/K/N	EG	N	+	-	
S/P	1020	412800	Amounts Appropriated From Specific Invested TAFS - Transfers-In	E	D/C	D		B/P		D/M		F		B/P	SEQ/XXX	U/E	U	X/K/N	ES/ET	N	+	-	
S/P	1020	412900	Amounts Appropriated From Specific Invested TAFS - Transfers-Out	E	D/C	D		P		D/M		F		B/P	XXX	U/E	U	X/K/N	EG	N	+	-	
S/P	1020	412900	Amounts Appropriated From Specific Invested TAFS - Transfers-Out	E	D/C	D		B/P		D/M		F		B/P	SEQ/XXX	U/E	U	X/K/N	ES/ET	N	+	-	
S/P	1020	413000	Appropriation to Liquidate Contract Authority Withdrawn	E	D/C	D				D/M				B/P		U	U	X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
S/P	1020	413100	Current-Year Contract Authority Realized	E	D/C	D				D/M				P		U/E	U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
S/P	1020	413200	Substitution of Contract Authority	E	D/C	D/R		S		M				P		U	U	X/N	ER	N	+	-	
S/P	1020	413300	Decreases to Indefinite Contract Authority	E	D/C	D				D/M				P		U/E	U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
S/P	1020	413400	Contract Authority Withdrawn	E	D/C	D				D/M				P		U/E	U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
S/P	1020	413500	Contract Authority Liquidated	E	D/C	D		P/S		D/M				B/P		U/E	U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
S/P	1020	413600	Contract Authority To Be Liquidated by Trust Funds	E	D/C	D				D/M				P		U	U	X/N	ET	N	+	-	
S/P	1020	413700	Transfers of Contract Authority - Allocation	E	D/C	D				M		F		B/P		U	U	X/N	ET	N	+	-	
S/P	1020	413800	Appropriation to Liquidate Contract Authority	E	D/C	D				D/M				B/P		U/E	U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
S/P	1020	414000	Substitution of Borrowing Authority	E	D/C	D/R		P/S		D/M	F/P/T			P		U	U	X/N	EG/EP	N	+	-	
S/P	1020	414100	Current-Year Borrowing Authority Realized	E	D/C	D				D/M	F/P/T			P		U/E	U	X/K/N	EP/ER	D/G/N	+	-	
S/P	1020	414100	Current-Year Borrowing Authority Realized	E	D/C	D				D/M	F/P/T			P		U/E	U	X/K/N	EC/EG/EM/ES/ET/TR	N	+	-	
S/P	1020	414300	Current-Year Decreases to Indefinite Borrowing Authority Realized	E	D/C	D				D/M	F/P/T			P		U/E	U	X/K/N	EP/ER	D/G/N	+	-	
S/P	1020	414300	Current-Year Decreases to Indefinite Borrowing Authority Realized	E	D/C	D				D/M	F/P/T			P		U/E	U	X/K/N	EC/EG/EM/ES/ET/TR	N	+	-	
S/P	1020	414400	Borrowing Authority Withdrawn	E	D/C	D				D/M	F/P/T			P		U/E	U	X/K/N	EP/ER	D/G/N	+	-	
S/P	1020	414400	Borrowing Authority Withdrawn	E	D/C	D				D/M	F/P/T			P		U/E	U	X/K/N	EC/EG/EM/ES/ET/TR	N	+	-	
S/P	1020	414600	Actual Repayments of Debt, Current-Year Authority	E	D/C	D/R		B		M				B/P		U	U	X/N	EP/ET	N	+	-	

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	Line No.	USSGL Acct.	USSGL Account Title	Begin/End	Debit/Credit	Reimb Flag	Apport Cat	Auth Type	Avail Time	BEA Cat	Borrow Source	Fed/Nonfed	Year of BA	PY Adj	Reduction Type	TAS Status SF 133	TAS Status Sch P	Trans. Code	Fund Type	Financing Account Code	Debit	Credit	Addl. Info.
S/P	1020	414600	Actual Repayments of Debt, Current-Year Authority	E	D/C	D/R		P/S		D/M					B/P	U/E	U	X/K/N	EP/ER	D/G/N	+	-	
S/P	1020	414600	Actual Repayments of Debt, Current-Year Authority	E	D/C	D/R		B		M					B/P	U	U	N	EP/ER	D	+	-	
S/P	1020	414600	Actual Repayments of Debt, Current-Year Authority	E	D/C	D/R		P/S		D/M					B/P	U/E	U	X/K/N	EC/EG/EM/ES/ET/TR	N	+	-	
S/P	1020	414700	Actual Repayments of Debt, Prior-Year Balances	E	D/C	D/R				D/M					B/P	U/E	U	X/K/N	EP/ER	D/G/N	+	-	
S/P	1020	414700	Actual Repayments of Debt, Prior-Year Balances	E	D/C	D/R				D/M					B/P	U/E	U	X/K/N	EC/EG/EM/ES/ET/TR	N	+	-	
S/P	1020	415000	Reappropriations - Transfers-In	E	D/C	D				D/M					B/P	U/E	U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
S/P	1020	415100	Actual Capital Transfers to the General Fund of the U.S. Government, Current-Year Authority	E	D/C	D		S		D/M					B/P	U/E	U	X/K/N	EP/ER	D/G/N	+	-	
S/P	1020	415100	Actual Capital Transfers to the General Fund of the U.S. Government, Current-Year Authority	E	D/C	D		P		M					B/P	U	U	X/N	ES	N	+	-	
S/P	1020	415100	Actual Capital Transfers to the General Fund of the U.S. Government, Current-Year Authority	E	D/C	D		S		D/M					B/P	U/E	U	X/K/N	EC/EG/EM/ES/ET/TR	N	+	-	
S/P	1020	415200	Actual Capital Transfers to the General Fund of the U.S. Government, Prior-Year Balances	E	D/C	D				D/M					B/P	U/E	U	X/K/N	EP/ER	D/G/N	+	-	
S/P	1020	415200	Actual Capital Transfers to the General Fund of the U.S. Government, Prior-Year Balances	E	D/C	D				D/M					B/P	U/E	U	X/K/N	EC/EG/EM/ES/ET/TR	N	+	-	
S/P	1020	415300	Transfers of Contract Authority - Non-Allocation	E	D/C	D				M		F	BAL/NEW		B/P	U	U	X/N	ET	N	+	-	
S/P	1020	415400	Appropriation to Liquidate Contract Authority - Non-Allocation - Transferred	E	D/C	D				D					B/P	U	U	X/N	ET	N	+	-	
S/P	1020	415500	Appropriation to Liquidate Contract Authority - Allocation - Transferred	E	D/C	D				D					B/P	U	U	X/N	ET	N	+	-	
S/P	1020	415700	Authority Made Available From Appropriations (special or trust), Borrowing Authority and Contract Authority Previously Precluded From Obligation	E	D/C	D		P		M					P	U	U	X/N	ET	N	+	-	
S/P	1020	415700	Authority Made Available From Appropriations (special or trust), Borrowing Authority and Contract Authority Previously Precluded From Obligation	E	D/C	D				D					P	U	U	X/N	EG	N	+	-	
S/P	1020	415730	Authority Made Available From Appropriations Previously Precluded From Obligation	E	D/C	D				D					P	U	U	N	ES	N	+	-	
S/P	1020	415800	Authority Made Available From Offsetting Collection Balances Previously Precluded From Obligation	E	D/C	D/R				D/M					P	U	U	X/N	EP/ER	N	+	-	
S/P	1020	415800	Authority Made Available From Offsetting Collection Balances Previously Precluded From Obligation	E	D/C	D/R				D					P	U/E	U	X/K/N	EG	N	+	-	
S/P	1020	415800	Authority Made Available From Offsetting Collection Balances Previously Precluded From Obligation	E	D/C	D/R				M					P	U	U	X/N	ET	N	+	-	
S/P	1020	415901	Repayment of Repayable Advances - Prior-Year Balances	E	D/C	D		B/P		M					B/P	U	U	N	ET	N	+	-	
S/P	1020	416600	Allocations of Realized Authority - To Be Transferred From Invested	E	D/C	D		P/S		M		F			B/P	U	U	X/N	EP/ES/ET	N	+	-	
S/P	1020	416600	Allocations of Realized Authority - To Be Transferred From Invested	E	D/C	D		P		D		F			B/P	U	U	X/N	EG/ES/ET	N	+	-	
S/P	1020	416700	Allocations of Realized Authority - Transferred From Invested Balances	E	D/C	D		P		D/M		F			B/P	U/E	U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
S/P	1020	416700	Allocations of Realized Authority - Transferred From Invested Balances	E	D/C	D		S		M		F			B/P	U	U	X/N	EP	N	+	-	
S/P	1020	416800	Allocations of Realized Authority Reclassified - Authority To Be Transferred From Invested Balances - Temporary Reduction	E	D/C	D				D/M		F			B/P	U/E	U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	

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	Line No.	USSGL Acct.	USSGL Account Title	Begin/End	Debit/Credit	Reimb Flag	Apport Cat	Auth Type	Avail Time	BEA Cat	Borrow Source	Fed/Nonfed	Year of BA	PY Adj	Reduction Type	TAS Status SF 133	TAS Status Sch P	Trans. Code	Fund Type	Financing Account Code	Debit	Credit	Addl. Info.
S/P	1020	417000	Transfers - Current-Year Authority	E	D/C	D/R		P/S		D/M		F		B/P		U/E	U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
S/P	1020	417100	Non-Allocation Transfers of Invested Balances - Receivable	E	D/C	D				D		F		B/P	XXX	U/E	U	X/K/N	EG/ES/ET	N	+	-	
S/P	1020	417100	Non-Allocation Transfers of Invested Balances - Receivable	E	D/C	D				M		F		B/P	SEQ/XXX	U/E	U	X/K/N	ES/ET	N	+	-	
S/P	1020	417200	Non-Allocation Transfers of Invested Balances - Payable	E	D/C	D				D		F		B/P	XXX	U	U	X/N	ES/ET	N	+	-	
S/P	1020	417200	Non-Allocation Transfers of Invested Balances - Payable	E	D/C	D				M		F		B/P	SEQ/XXX	U	U	X/N	ES/ET	N	+	-	
S/P	1020	417200	Non-Allocation Transfers of Invested Balances - Payable	E	D/C	D				M		F		B/P	XXX	U	U	X/N	EP	N	+	-	
S/P	1020	417300	Non-Allocation Transfers of Invested Balances - Transferred	E	D/C	D				D		F		B/P	XXX	U/E	U	X/K/N	EG/ES/ET	N	+	-	
S/P	1020	417300	Non-Allocation Transfers of Invested Balances - Transferred	E	D/C	D				M		F		B/P	SEQ/XXX	U/E	U	X/K/N	ES/ET	N	+	-	
S/P	1020	417300	Non-Allocation Transfers of Invested Balances - Transferred	E	D/C	D				M		F		B/P	XXX	U/E	U	X/K/N	EP	N	+	-	
S/P	1020	417500	Allocation Transfers of Current-Year Authority for Non-Invested Accounts	E	D/C	D/R		P/S		D/M		F		B/P		U/E	U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
S/P	1020	417600	Allocation Transfers of Prior-Year Balances	E	D/C	D/R		P/S		D/M		F		B/P		U/E	U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
S/P	1020	419000	Transfers - Prior-Year Balances	E	D/C	D		P/S		D/M		F		B/P		U/E	U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
S/P	1020	419000	Transfers - Prior-Year Balances	E	D/C	R		S		D		F		B/P		U	U	N	EG/ES	N	+	-	
S/P	1020	419100	Balance Transfers - Extension of Availability Other Than Reappropriations	E	D/C	D		P/S		D/M		F		B/P		U/E	U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
S/P	1020	419200	Balance Transfers - Unexpired to Expired	E	D/C	D		P/S		D/M				B/P		U/E	U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
S/P	1020	419300	Balance Transfers - Unobligated Balances - Legislative Change of Purpose	E	D/C	D		P/S		D/M		F		B/P		U/E	U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
S	1020	419600	Balance Transfers-In - Expired to Expired	E	D	D		P/S		D/M				B/P		E		K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
S	1020	419700	Balance Transfers-Out - Expired to Expired	E	C	D		P/S		D/M				B/P		E		K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
S/P	1020	421200	Liquidation of Deficiency - Offsetting Collections	E	D/C	D				D/M		E/F/N		B/P		U/E	U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
S/P	1020	422100	Unfilled Customer Orders Without Advance	E	D/C	D				M		F		B/P		U	U	N	EP/ER	D/G	+	-	
S/P	1020	422100	Unfilled Customer Orders Without Advance	E	D/C	R				D/M		E/F		B/P		U/E	U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
S/P	1020	422200	Unfilled Customer Orders With Advance	E	D/C	R				D/M		E/F/N		B/P		U/E	U	X/K/N	EP/ER	D/G/N	+	-	
S/P	1020	422200	Unfilled Customer Orders With Advance	E	D/C	R				D/M		E/F/N		B/P		U/E	U	X/K/N	EC/EG/EM/ES/ET/TR	N	+	-	
S/P	1020	422500	Expenditure Transfers From Trust Funds - Receivable	E	D/C	D				D/M				B/P		U/E	U	X/K/N	EP/ER	D/G/N	+	-	
S/P	1020	422500	Expenditure Transfers From Trust Funds - Receivable	E	D/C	D				D/M				B/P		U/E	U	X/K/N	EC/EG/EM/ES/ET/TR	N	+	-	
S/P	1020	425100	Reimbursements and Other Income Earned - Receivable	E	D/C	D/R				D/M		E/F		B/P		U/E	U	X/K/N	EP/ER	D/G/N	+	-	
S/P	1020	425100	Reimbursements and Other Income Earned - Receivable	E	D/C	D/R				D/M		E/F		B/P		U/E	U	X/K/N	EC/EG/EM/ES/ET/TR	N	+	-	
S/P	1020	425200	Reimbursements and Other Income Earned - Collected	E	D/C	D/R				D/M		E/F/N		B/P		U/E	U	X/K/N	EP/ER	D/G/N	+	-	
S/P	1020	425200	Reimbursements and Other Income Earned - Collected	E	D/C	D/R				D/M		E/F/N		B/P		U/E	U	X/K/N	EC/EG/EM/ES/ET/TR	N	+	-	
S/P	1020	425300	Prior-Year Unfilled Customer Orders With Advance - Refunds Paid	E	D/C	R				D/M		E/F/N		B/P		U/E	U	X/K/N	EP/ER	D/G/N	+	-	
S/P	1020	425300	Prior-Year Unfilled Customer Orders With Advance - Refunds Paid	E	D/C	R				D/M		E/F/N		B/P		U/E	U	X/K/N	EC/EG/EM/ES/ET/TR	N	+	-	
S/P	1020	425500	Expenditure Transfers from Trust Funds - Collected	E	D/C	D				D/M				B/P		U/E	U	X/K/N	EP/ER	D/G/N	+	-	
S/P	1020	425500	Expenditure Transfers from Trust Funds - Collected	E	D/C	D				D/M				B/P		U/E	U	X/K/N	EC/EG/EM/ES/ET/TR	N	+	-	
S/P	1020	426000	Actual Collections of Governmental-Type Fees	E	D/C	D				D/M				B/P		U/E	U	X/K/N	EP/ER	D/G/N	+	-	
S/P	1020	426000	Actual Collections of Governmental-Type Fees	E	D/C	D				D/M				B/P		U/E	U	X/K/N	EC/EG/EM/ES/ET/TR	N	+	-	
S/P	1020	426100	Actual Collections of Business-Type Fees	E	D/C	D				D/M				B/P		U/E	U	X/K/N	EP/ER	D/G/N	+	-	
S/P	1020	426100	Actual Collections of Business-Type Fees	E	D/C	D				D/M				B/P		U/E	U	X/K/N	EC/EG/EM/ES/ET/TR	N	+	-	
S/P	1020	426200	Actual Collections of Loan Principal	E	D/C	D				D/M				B/P		U/E	U	X/K/N	EP/ER	D/G/N	+	-	
S/P	1020	426200	Actual Collections of Loan Principal	E	D/C	D				D/M				B/P		U/E	U	X/K/N	EC/EG/EM/ES/ET/TR	N	+	-	
S/P	1020	426300	Actual Collections of Loan Interest	E	D/C	D				D/M				B/P		U/E	U	X/K/N	EP/ER	D/G/N	+	-	

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	Line No.	USSGL Acct.	USSGL Account Title	Begin/End	Debit/Credit	Reimb Flag	Apport Cat	Auth Type	Avail Time	BEA Cat	Borrow Source	Fed/Nonfed	Year of BA	PY Adj	Reduction Type	TAS Status SF 133	TAS Status Sch P	Trans. Code	Fund Type	Financing Account Code	Debit	Credit	Addl. Info.
S/P	1020	426300	Actual Collections of Loan Interest	E	D/C	D				D/M				B/P		U/E	U	X/K/N	EC/EG/EM/ES/ET/TR	N	+	-	
S/P	1020	426400	Actual Collections of Rent	E	D/C	D				D/M				B/P		U/E	U	X/K/N	EP/ER	D/G/N	+	-	
S/P	1020	426400	Actual Collections of Rent	E	D/C	D				D/M				B/P		U/E	U	X/K/N	EC/EG/EM/ES/ET/TR	N	+	-	
S/P	1020	426500	Actual Collections From Sale of Foreclosed Property	E	D/C	D				D/M				B/P		U/E	U	X/K/N	EP/ER	D/G/N	+	-	
S/P	1020	426500	Actual Collections From Sale of Foreclosed Property	E	D/C	D				D/M				B/P		U/E	U	X/K/N	EC/EG/EM/ES/ET/TR	N	+	-	
S/P	1020	426600	Other Actual Business-Type Collections From Non-Federal Sources	E	D/C	D				D/M				B/P		U/E	U	X/K/N	EP/ER	D/G/N	+	-	
S/P	1020	426600	Other Actual Business-Type Collections From Non-Federal Sources	E	D/C	D				D/M				B/P		U/E	U	X/K/N	EC/EG/EM/ES/ET/TR	N	+	-	
S/P	1020	426700	Other Actual Governmental-Type Collections From Non-Federal Sources	E	D/C	D				D/M				B/P		U/E	U	X/K/N	EP/ER	D/G/N	+	-	
S/P	1020	426700	Other Actual Governmental-Type Collections From Non-Federal Sources	E	D/C	D				D/M				B/P		U/E	U	X/K/N	EC/EG/EM/ES/ET/TR	N	+	-	
S/P	1020	426800	Interest Collected From Foreign Securities and Special Drawing Rights	E	D/C	D				M				B/P		U	U	N	EP	N	+	-	
S/P	1020	427100	Actual Program Fund Subsidy Collected	E	D/C	D				D/M				B/P		U/E	U	X/K/N	EP/ER	D/G/N	+	-	
S/P	1020	427100	Actual Program Fund Subsidy Collected	E	D/C	D				D/M				B/P		U/E	U	X/K/N	EC/EG/EM/ES/ET/TR	N	+	-	
S/P	1020	427300	Interest Collected From Treasury	E	D/C	D				D/M				B/P		U	U	X/N	EP/ER	D/G/N	+	-	
S/P	1020	427300	Interest Collected From Treasury	E	D/C	D				D/M				B/P		U	U	X/N	EG/TR	N	+	-	
S/P	1020	427500	Actual Collections From Liquidating Fund	E	D/C	D				D/M				B/P		U/E	U	X/K/N	EP/ER	D/G/N	+	-	
S/P	1020	427500	Actual Collections From Liquidating Fund	E	D/C	D				D/M				B/P		U/E	U	X/K/N	EC/EG/EM/ES/ET/TR	N	+	-	
S/P	1020	427600	Actual Collections From Financing Fund	E	D/C	D				D/M				B/P		U/E	U	X/K/N	EP/ER	D/G/N	+	-	
S/P	1020	427600	Actual Collections From Financing Fund	E	D/C	D				D/M				B/P		U/E	U	X/K/N	EC/EG/EM/ES/ET/TR	N	+	-	
S/P	1020	427700	Other Actual Collections - Federal	E	D/C	D				D/M				B/P		U/E	U	X/K/N	EP/ER	D/G/N	+	-	
S/P	1020	427700	Other Actual Collections - Federal	E	D/C	D				D/M				B/P		U/E	U	X/K/N	EC/EG/EM/ES/ET/TR	N	+	-	
S/P	1020	428300	Interest Receivable From Treasury	E	D/C	D				D/M				B/P		U/E	U	X/K/N	EP/ER	D/G/N	+	-	
S/P	1020	428300	Interest Receivable From Treasury	E	D/C	D				D/M				B/P		U/E	U	X/K/N	EC/EG/EM/ES/ET/TR	N	+	-	
S/P	1020	428500	Receivable From the Liquidating Fund	E	D/C	D				D/M				B/P		U/E	U	X/K/N	EP/ER	D/G/N	+	-	
S/P	1020	428500	Receivable From the Liquidating Fund	E	D/C	D				D/M				B/P		U/E	U	X/K/N	EC/EG/EM/ES/ET/TR	N	+	-	
S/P	1020	428600	Receivable From the Financing Fund	E	D/C	D				D/M				B/P		U/E	U	X/K/N	EP/ER	D/G/N	+	-	
S/P	1020	428600	Receivable From the Financing Fund	E	D/C	D				D/M				B/P		U/E	U	X/K/N	EC/EG/EM/ES/ET/TR	N	+	-	
S/P	1020	428700	Other Federal Receivables	E	D/C	D				D/M				B/P		U/E	U	X/K/N	EP/ER	D/G/N	+	-	
S/P	1020	428700	Other Federal Receivables	E	D/C	D				D/M				B/P		U/E	U	X/K/N	EC/EG/EM/ES/ET/TR	N	+	-	
S/P	1020	429000	Amortization of Investments in U.S. Treasury Zero Coupon Bonds	E	D/C	D				M				B/P		U/E	U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
S/P	1020	429500	Adjustments to the Exchange Stabilization Fund (ESF)	E	D/C	D				M				P		U	U	N	EP	N	+	-	
S/P	1020	432000	Adjustments for Changes in Prior-Year Allocations of Budgetary Resources	E	D/C	D				D				P		U/E	U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
S	1020	435000	Canceled Authority	E	D/C	D				D/M				B/P		E		K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
S/P	1020	435100	Partial or Early Cancellation of Authority	E	D/C	D				D/M				B/P		U/E	U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
S/P	1020	435400	Appropriation Withdrawn	E	D/C	D		P		D/M				B/P		U/E	U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
S/P	1020	435500	Cancellation of Appropriation From Unavailable Receipts	E	D/C	D				D/M				B/P		U/E	U	X/K/N	ES/ET	N	+	-	
S/P	1020	435600	Cancellation of Appropriation From Invested Balances	E	D/C	D				D/M				B/P		U/E	U	X/K/N	ES/ET	N	+	-	
S/P	1020	435700	Cancellation of Appropriated Amounts Receivable From Invested Trust or Special Funds	E	D/C	D				D/M				P		U/E	U	X/K/N	ES/ET	N	+	-	
S/P	1020	436000	Appropriation Purpose Fulfilled - Balance Not Available	E	C	D				D/M				P		U	U	N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
S/P	1020	437000	Offset to Appropriation Realized for Redemption of Treasury Securities	E	D/C	D				M				B/P		U/E	U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	

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	Line No.	USSGL Acct.	USSGL Account Title	Begin/End	Debit/Credit	Reimb Flag	Apport Cat	Auth Type	Avail Time	BEA Cat	Borrow Source	Fed/Nonfed	Year of BA	PY Adj	Reduction Type	TAS Status SF 133	TAS Status Sch P	Trans. Code	Fund Type	Financing Account Code	Debit	Credit	Addl. Info.
S/P	1020	438200	Temporary Reduction - New Budget Authority	E	D/C	D		S		D				P	ATB	U	U	X/N	EG/TR	N	+	-	
S/P	1020	438200	Temporary Reduction - New Budget Authority	E	D/C	D		D		D/M				P	OTR	U/E	U	X/K/N	ES/ET	N	+	-	
S/P	1020	438200	Temporary Reduction - New Budget Authority	E	D/C	D		P		D				P	ATB/OTR/SEQ	U/E	U	X/K/N	ES/ET	N	+	-	
S/P	1020	438200	Temporary Reduction - New Budget Authority	E	D/C	D		B		M	F/P/T			P	SEQ	U/E	U	X/K/N	EP/ER/ES/ET	N	+	-	
S/P	1020	438200	Temporary Reduction - New Budget Authority	E	D/C	D		C		M				P	SEQ	U/E	U	X/K/N	ES/ET	N	+	-	
S/P	1020	438200	Temporary Reduction - New Budget Authority	E	D/C	D		S		D/M				P	OTR/SEQ	U/E	U	X/K/N	EG/EP/ER	N	+	-	
S/P	1020	438200	Temporary Reduction - New Budget Authority	E	D/C	D		S		D				P	SEQ	U/E	U	X/K/N	ET	N	+	-	
S/P	1020	438200	Temporary Reduction - New Budget Authority	E	D/C	D		S		M				P	OTR/SEQ	U/E	U	X/K/N	TR	N	+	-	
S/P	1020	438200	Temporary Reduction - New Budget Authority	E	D/C	D		P		D				P	SEQ	U/E	U	X/K/N	EP/ER	N	+	-	
S/P	1020	438200	Temporary Reduction - New Budget Authority	E	D/C	D		P		M				P	SEQ	U/E	U	X/K/N	EP	N	+	-	
S/P	1020	438200	Temporary Reduction - New Budget Authority	E	D/C	D		P		M				P	OTR/SEQ	U/E	U	X/K/N	ES/ET	N	+	-	
S/P	1020	438200	Temporary Reduction - New Budget Authority	E	D/C	R		S		M				P	SEQ	U	U	N	EG/EP/TR	N	+	-	
S/P	1020	438200	Temporary Reduction - New Budget Authority	E	D/C	R		S		D				P	SEQ	U	U	N	ET	N	+	-	6
S/P	1020	438300	Temporary Reduction - Prior-Year Balances	E	D/C	D		S		D/M				P	OTR/SEQ	U/E	U	X/K/N	EP/ER	N	+	-	
S/P	1020	438300	Temporary Reduction - Prior-Year Balances	E	D/C	D		P		D/M				P	OTR/SEQ	U/E	U	X/K/N	ES/ET	N	+	-	
S/P	1020	438300	Temporary Reduction - Prior-Year Balances	E	D/C	D		S		M				P	OTR/SEQ	U/E	U	X/K/N	EG/TR	N	+	-	
S/P	1020	438300	Temporary Reduction - Prior-Year Balances	E	D/C	D		P		D				P	SEQ	U/E	U	X/K/N	EP/ER	N	+	-	
S/P	1020	438400	Temporary Reduction/Cancellation Returned by Appropriation	E	D/C	D		S		D				P	OTR/SEQ	U/E	U	X/K/N	EP/ER/ET/TR	N	+	-	
S/P	1020	438400	Temporary Reduction/Cancellation Returned by Appropriation	E	D/C	D		D		D/M				P	OTR	U	U	X/N	ES/ET	N	+	-	
S/P	1020	438400	Temporary Reduction/Cancellation Returned by Appropriation	E	D/C	D		P		M				P	SEQ	U/E	U	X/K/N	EP	N	+	-	
S/P	1020	438400	Temporary Reduction/Cancellation Returned by Appropriation	E	D/C	D		B		M	F/P/T			P	SEQ	U	U	X/N	EP/ER/ES/ET	N	+	-	
S/P	1020	438400	Temporary Reduction/Cancellation Returned by Appropriation	E	D/C	D		C		M				P	SEQ	U	U	X/N	ES/ET	N	+	-	
S/P	1020	438400	Temporary Reduction/Cancellation Returned by Appropriation	E	D/C	D		S		M				P	OTR/SEQ	U/E	U	X/K/N	EG/ER/ET/TR	N	+	-	
S/P	1020	438400	Temporary Reduction/Cancellation Returned by Appropriation	E	D/C	D		S		D				P	ATB/OTR/SEQ	U/E	U	X/K/N	EG	N	+	-	
S/P	1020	438400	Temporary Reduction/Cancellation Returned by Appropriation	E	D/C	D		S		M				P	OTR/SEQ	U/E	U	X/K/N	EP	N	+	-	
S/P	1020	438400	Temporary Reduction/Cancellation Returned by Appropriation	E	D/C	D		P		D				P	ATB/OTR/SEQ/XXX	U/E	U	X/K/N	ES/ET	N	+	-	
S/P	1020	438400	Temporary Reduction/Cancellation Returned by Appropriation	E	D/C	D		P		M				P	OTR/SEQ/XXX	U/E	U	X/K/N	ES/ET	N	+	-	
S/P	1020	438400	Temporary Reduction/Cancellation Returned by Appropriation	E	D/C	D		P		D				P	SEQ	U/E	U	X/K/N	EP/ER	N	+	-	
S	1020	438400	Temporary Reduction/Cancellation Returned by Appropriation	E	D/C	D		P		M				P	SEQ	E		K/N	EG	N	+	-	
S/P	1020	438400	Temporary Reduction/Cancellation Returned by Appropriation	E	D/C	D		S		D				P	ATB	U	U	N	TR	N	+	-	
S/P	1020	438400	Temporary Reduction/Cancellation Returned by Appropriation	E	D/C	R		S		M				P	SEQ	U	U	N	EG/EP/TR	N	+	-	
S/P	1020	438700	Temporary Reduction of Appropriation From Unavailable Receipts, New Budget Authority	E	D/C	D				D				B/P	ATB/OTR/SEQ	U/E	U	X/K/N	ES/ET	N	+	-	
S/P	1020	438700	Temporary Reduction of Appropriation From Unavailable Receipts, New Budget Authority	E	D/C	D				M				B/P	OTR/SEQ	U/E	U	X/K/N	ES/ET	N	+	-	
S/P	1020	438800	Temporary Reduction of Appropriation From Unavailable Receipts, Prior-Year Balances	E	D/C	D				D/M				B/P	OTR/SEQ	U/E	U	X/K/N	ES/ET	N	+	-	
S	1020	439000	Reappropriations - Transfers-Out	E	D/C	D				D/M				B/P		E		K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
S/P	1020	439100	Adjustments to Indefinite Appropriations	E	D/C	D				D/M				B/P		U/E	U	X/K/N	EG/EP/ER	N	+	-	
S/P	1020	439200	Permanent Reduction - New Budget Authority	E	D/C	D		B		D	F/P/T			B/P	OTR	U/E	U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	

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	Line No.	USSGL Acct.	USSGL Account Title	Begin/End	Debit/Credit	Reimb Flag	Apport Cat	Auth Type	Avail Time	BEA Cat	Borrow Source	Fed/Nonfed	Year of BA	PY Adj	Reduction Type	TAS Status SF 133	TAS Status Sch P	Trans. Code	Fund Type	Financing Account Code	Debit	Credit	Addl. Info.
S/P	1020	439200	Permanent Reduction - New Budget Authority	E	D/C	D		P		D				B/P	ATB/OTR/SEQ	U/E	U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
S/P	1020	439200	Permanent Reduction - New Budget Authority	E	D/C	D		B		M	F/P/T			B/P	OTR	U/E	U	X/K/N	EP/ER/ET	N	+	-	
S/P	1020	439200	Permanent Reduction - New Budget Authority	E	D/C	D		B		M	F/P/T			B/P	OTR/SEQ	U/E	U	X/K/N	EG	N	+	-	
S/P	1020	439200	Permanent Reduction - New Budget Authority	E	D/C	D		P		M				B/P	OTR/SEQ	U/E	U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
S/P	1020	439200	Permanent Reduction - New Budget Authority	E	D/C	D		C		D/M				B/P	ATB/OTR	U/E	U	X/K/N	ET	N	+	-	
S/P	1020	439200	Permanent Reduction - New Budget Authority	E	D/C	D		C		D/M				B/P	OTR	U/E	U	X/K/N	EG/EP/ER	N	+	-	
S/P	1020	439200	Permanent Reduction - New Budget Authority	E	D/C	D		D		D				B/P	ATB/SEQ	U/E	U	X/K/N	EG	N	+	-	
S/P	1020	439200	Permanent Reduction - New Budget Authority	E	D/C	D		D		D				B/P	OTR	U/E	U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
S/P	1020	439200	Permanent Reduction - New Budget Authority	E	D/C	D		D		M				B/P	OTR	U/E	U	X/K/N	ES/ET	N	+	-	
S/P	1020	439200	Permanent Reduction - New Budget Authority	E	D/C	D		R/S		D/M				B/P	OTR	U/E	U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
S/P	1020	439200	Permanent Reduction - New Budget Authority	E	D/C	D		S		M				B/P	SEQ	U/E	U	X/K/N	EG	N	+	-	
S/P	1020	439200	Permanent Reduction - New Budget Authority	E	D/C	D		C		M				P	OTR	U	U	N	ES	N	+	-	
S/P	1020	439300	Permanent Reduction - Prior-Year Balances	E	D/C	D		B		D/M	F/P/T			B/P	OTR	U/E	U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
S/P	1020	439300	Permanent Reduction - Prior-Year Balances	E	D/C	D		D/P/S		D/M				B/P	OTR/SEQ	U/E	U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
S/P	1020	439300	Permanent Reduction - Prior-Year Balances	E	D/C	D		C		D/M				P	OTR	U/E	U	X/K/N	EG/EP/ER/ET	N	+	-	
S/P	1020	439300	Permanent Reduction - Prior-Year Balances	E	D/C	D		R		D/M				B/P	OTR	U/E	U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
S/P	1020	439400	Receipts Unavailable for Obligation Upon Collection	E	D/C	D				D/M				B/P		U	U	N	ES/ET	N	+	-	
S/P	1020	439600	Special and Trust Fund Refunds and Recoveries Temporarily Unavailable - Receipts Unavailable for Obligation Upon Collection	E	D/C	D				D/M				B/P		U	U	X/N	ES/ET	N	+	-	
S/P	1020	439700	Appropriations (special or trust), Borrowing Authority and Contract Authority Temporarily Precluded From Obligation - Current-Year Balances	E	D/C	D		C/P		D/M				B/P		U/E	U	X/K/N	ES/ET	N	+	-	
S/P	1020	439700	Appropriations (special or trust), Borrowing Authority and Contract Authority Temporarily Precluded From Obligation - Current-Year Balances	E	D/C	D		P		D				B/P		U/E	U	X/K/N	EG	N	+	-	
S/P	1020	439730	Appropriations Temporarily Precluded From Obligation	E	D/C	D				D				B/P		U	U	N	ES	N	+	-	
S/P	1020	439800	Offsetting Collections Temporarily Precluded From Obligation	E	D/C	D		S		D/M				B/P		U	U	X/N	EG/EP/ER	N	+	-	
S	1020	439800	Offsetting Collections Temporarily Precluded From Obligation	E	D/C	D		S		D				B/P		E		K/N	EG	N	+	-	
S/P	1020	439900	Special and Trust Fund Refunds and Recoveries Temporarily Unavailable - Receipts and Appropriations Temporarily Precluded From Obligation	E	D/C	D				D/M				B/P		U/E	U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
S/P	1020	480100	Undelivered Orders - Obligations, Unpaid	E	D/C	D/R	A/B/E			D/M				B/P		U/E	U	X/K/N	EP/ER	D/G/N	+	-	
S/P	1020	480100	Undelivered Orders - Obligations, Unpaid	E	D/C	D/R	A/B/E			D/M				B/P		U/E	U	X/K/N	EC/EG/EM/ES/ET/TR	N	+	-	
S/P	1020	480200	Undelivered Orders - Obligations, Prepaid/Advanced	E	D/C	D/R	A/B/E			D/M		BAL/NEW		B/P		U/E	U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
S/P	1020	480200	Undelivered Orders - Obligations, Prepaid/Advanced	E	D/C	D/R	A/B/E			M				B/P		U	U	N	EP/ER	D/G	+	-	
S/P	1020	487100	Downward Adjustments of Prior-Year Unpaid Undelivered Orders - Obligations, Recoveries	E	D/C	D/R				D/M				B/P		U/E	U	X/K/N	EP/ER	D/G/N	+	-	
S/P	1020	487100	Downward Adjustments of Prior-Year Unpaid Undelivered Orders - Obligations, Recoveries	E	D/C	D/R				D/M				B/P		U/E	U	X/K/N	EC/EG/EM/ES/ET/TR	N	+	-	
S/P	1020	487200	Downward Adjustments of Prior-Year Prepaid/Advanced Undelivered Orders - Obligations, Refunds Collected	E	D/C	D/R				D/M		F/N		B/P		U/E	U	X/K/N	EP/ER	D/G/N	+	-	
S/P	1020	487200	Downward Adjustments of Prior-Year Prepaid/Advanced Undelivered Orders - Obligations, Refunds Collected	E	D/C	D/R				D/M		F/N		B/P		U/E	U	X/K/N	EC/EG/EM/ES/ET/TR	N	+	-	

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	Line No.	USSGL Acct.	USSGL Account Title	Begin/End	Debit/Credit	Reimb Flag	Apport Cat	Auth Type	Avail Time	BEA Cat	Borrow Source	Fed/Nonfed	Year of BA	PY Adj	Reduction Type	TAS Status SF 133	TAS Status Sch P	Trans. Code	Fund Type	Financing Account Code	Debit	Credit	Addl. Info.
S/P	1020	488100	Upward Adjustments of Prior-Year Undelivered Orders - Obligations, Unpaid	E	D/C	D/R	A/B/E			D/M				B/P		U/E	U	X/K/N	EP/ER	D/G/N	+	-	
S/P	1020	488100	Upward Adjustments of Prior-Year Undelivered Orders - Obligations, Unpaid	E	D/C	D/R	A/B/E			D/M				B/P		U/E	U	X/K/N	EC/EG/EM/ES/ET/TR	N	+	-	
S/P	1020	488200	Upward Adjustments of Prior-Year Undelivered Orders - Obligations, Prepaid/Advanced	E	D/C	D/R	A/B/E			D/M			BAL	B/P		U/E	U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
S/P	1020	488200	Upward Adjustments of Prior-Year Undelivered Orders - Obligations, Prepaid/Advanced	E	D/C	D/R	A/B/E			M				B/P		U	U	N	EP/ER	D/G	+	-	
S/P	1020	490100	Delivered Orders - Obligations, Unpaid	E	D/C	D/R	A/B/E			D/M				B/P		U/E	U	X/K/N	EP/ER	D/G/N	+	-	
S/P	1020	490100	Delivered Orders - Obligations, Unpaid	E	D/C	D/R	A/B/E			D/M				B/P		U/E	U	X/K/N	EC/EG/EM/ES/ET/TR	N	+	-	
S/P	1020	490200	Delivered Orders - Obligations, Paid	E	D/C	D/R	A/B/E			D/M			BAL/NEW	B/P		U/E	U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
S/P	1020	490200	Delivered Orders - Obligations, Paid	E	D/C	D/R	A/B/E			M				B/P		U	U	N	EP/ER	D/G	+	-	
S/P	1020	490800	Authority Outlayed Not Yet Disbursed	E	D/C	D/R	A/E			D/M			BAL/NEW	B/P		U	U	N	EG/ER	N	+	-	
S/P	1020	497100	Downward Adjustments of Prior-Year Unpaid Delivered Orders - Obligations, Recoveries	E	D/C	D/R				D/M				B/P		U/E	U	X/K/N	EP/ER	D/G/N	+	-	
S/P	1020	497100	Downward Adjustments of Prior-Year Unpaid Delivered Orders - Obligations, Recoveries	E	D/C	D/R				D/M				B/P		U/E	U	X/K/N	EC/EG/EM/ES/ET/TR	N	+	-	
S/P	1020	497200	Downward Adjustments of Prior-Year Paid Delivered Orders - Obligations, Refunds Collected	E	D/C	D/R				D/M		E/F/N		B/P		U/E	U	X/K/N	EP/ER	D/G/N	+	-	
S/P	1020	497200	Downward Adjustments of Prior-Year Paid Delivered Orders - Obligations, Refunds Collected	E	D/C	D/R				D/M		E/F/N		B/P		U/E	U	X/K/N	EC/EG/EM/ES/ET/TR	N	+	-	
S/P	1020	498100	Upward Adjustments of Prior-Year Delivered Orders - Obligations, Unpaid	E	D/C	D/R	A/B/E			D/M				B/P		U/E	U	X/K/N	EP/ER	D/G/N	+	-	
S/P	1020	498100	Upward Adjustments of Prior-Year Delivered Orders - Obligations, Unpaid	E	D/C	D/R	A/B/E			D/M				B/P		U/E	U	X/K/N	EC/EG/EM/ES/ET/TR	N	+	-	
S/P	1020	498200	Upward Adjustments of Prior-Year Delivered Orders - Obligations, Paid	E	D/C	D/R	A/B/E			D/M				B/P		U/E	U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
S/P	1020	498200	Upward Adjustments of Prior-Year Delivered Orders - Obligations, Paid	E	D/C	D/R	A/B/E			M				B/P		U	U	N	EP/ER	D/G	+	-	
S/P 1021 Recoveries of prior year unpaid obligations																							
S/P	1021	487100	Downward Adjustments of Prior-Year Unpaid Undelivered Orders - Obligations, Recoveries	E	D	D/R				D/M				X		U/E	U	X/K/N	EP/ER	D/G/N	+	-	
S/P	1021	487100	Downward Adjustments of Prior-Year Unpaid Undelivered Orders - Obligations, Recoveries	E	D	D/R				D/M				X		U/E	U	X/K/N	EC/EG/EM/ES/ET/TR	N	+	-	
S/P	1021	497100	Downward Adjustments of Prior-Year Unpaid Delivered Orders - Obligations, Recoveries	E	D	D/R				D/M				X		U/E	U	X/K/N	EP/ER	D/G/N	+	-	
S/P	1021	497100	Downward Adjustments of Prior-Year Unpaid Delivered Orders - Obligations, Recoveries	E	D	D/R				D/M				X		U/E	U	X/K/N	EC/EG/EM/ES/ET/TR	N	+	-	
S/P 1022 Capital transfer of unobligated balances to general fund (-)																							
S/P	1022	415200	Actual Capital Transfers to the General Fund of the U.S. Government, Prior-Year Balances	E	C	D				D/M				X		U/E	U	X/K/N	EP/ER	D/G/N	+	-	
S/P	1022	415200	Actual Capital Transfers to the General Fund of the U.S. Government, Prior-Year Balances	E	C	D				D/M				X		U/E	U	X/K/N	EC/EG/EM/ES/ET/TR	N	+	-	
S/P 1023 Unobligated balances applied to repay debt (-)																							
S/P	1023	414700	Actual Repayments of Debt, Prior-Year Balances	E	C	D/R				D/M				X		U/E	U	X/K/N	EP/ER	D/G/N	+	-	
S/P	1023	414700	Actual Repayments of Debt, Prior-Year Balances	E	C	D/R				D/M				X		U/E	U	X/K/N	EC/EG/EM/ES/ET/TR	N	+	-	

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Section V

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

Assoc. Report	Line No.	USSGL Acct.	USSGL Account Title	Begin/End	Debit/Credit	Reimb Flag	Apport Cat	Auth Type	Avail Time	BEA Cat	Borrow Source	Fed/Nonfed	Year of BA	PY Adj	Reduction Type	TAS Status SF 133	TAS Status Sch P	Trans. Code	Fund Type	Financing Account Code	Debit	Credit	Addl. Info.
S/P	1023	415901	Repayment of Repayable Advances - Prior-Year Balances	E	D/C	D		B/P		M				X		U	U	N	ET	N	+	-	
S/P	1024	Unobligated balance of borrowing authority withdrawn (-)																					
S/P	1024	414400	Borrowing Authority Withdrawn	E	C	D				D/M	F/P/T			X		U	U	X/N	EP/ER	D/G/N	+	-	
S/P	1024	414400	Borrowing Authority Withdrawn	E	C	D				D/M	F/P/T			X		U	U	X/N	EC/EG/EM/ES/ET/TR	N	+	-	
S/P	1025	Unobligated balance of contract authority withdrawn (-)																					
S/P	1025	413400	Contract Authority Withdrawn	E	C	D				D/M				X		U	U	X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
S/P	1026	Adjustment for change in allocation of trust fund limitation or foreign exchange valuation																					
S/P	1026	429500	Adjustments to the Exchange Stabilization Fund (ESF)	E	D/C	D				M				X		U	U	N	EP	N	+	-	1
S/P	1026	429500	Adjustments to the Exchange Stabilization Fund (ESF)	B	D/C	D				M				X		U	U	N	EP	N	-	+	1
S/P	1026	432000	Adjustments for Changes in Prior-Year Allocations of Budgetary Resources	E	D/C	D				D				X		U/E	U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
S/P	1027	Adjustment in unobligated balances for change in investments of zero coupon bonds (special and non-revolving)																					
S/P		This line is not required to be supported by the USSGL at this time, but will be required in the future.																					
S/P	1028	Adjustment in unobligated balances for change in investments of zero coupon bonds (revolving funds)																					
S/P		This line is not required to be supported by the USSGL at this time, but will be required in the future.																					
S/P	1029	Other balances withdrawn to Treasury (-)																					
S	1029	435000	Canceled Authority	E	C	D				D/M				X		E		K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
S/P	1029	435000	Canceled Authority	E	C	D				D/M				X		U	U	X/N	EG/EM/ER/ES/ET/TR	N	+	-	
S/P	1029	435100	Partial or Early Cancellation of Authority	E	C	D				D/M				X		U/E	U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
S/P	1030	Other balances withdrawn to special or trust funds (-)																					
S/P	1030	435500	Cancellation of Appropriation From Unavailable Receipts	E	C	D				D/M				X		U/E	U	X/K/N	ES/ET	N	+	-	
S/P	1030	435600	Cancellation of Appropriation From Invested Balances	E	C	D				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	C	D				D/M				X		U/E	U	X/K/N	ES/ET	N	+	-	
S/P	1031	Other balances not available (-)																					
S/P	1031	436000	Appropriation Purpose Fulfilled - Balance Not Available	E	C	D				D/M				X		U	U	N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	1
S/P	1031	436000	Appropriation Purpose Fulfilled - Balance Not Available	B	C	D				D/M				X		U	U	N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	1
S/P	1032	Refunds and recoveries temporarily precluded from obligation (special and trust funds) (-)																					
S/P	1032	439600	Special and Trust Fund Refunds and Recoveries Temporarily Unavailable - Receipts Unavailable for Obligation Upon Collection	E	C	D				D/M				X		U	U	X/N	ES/ET	N	+	-	
S/P	1032	439900	Special and Trust Fund Refunds and Recoveries Temporarily Unavailable - Receipts and Appropriations Temporarily Precluded From Obligation	E	C	D				D/M				X		U	U	X/N	ES/ET	N	+	-	

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Section V

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

Assoc. Report	Line No.	USSGL Acct.	USSGL Account Title	Begin/End	Debit/Credit	Reimb Flag	Apport Cat	Auth Type	Avail Time	BEA Cat	Borrow Source	Fed/Nonfed	Year of BA	PY Adj	Reduction Type	TAS Status SF 133	TAS Status Sch P	Trans. Code	Fund Type	Financing Account Code	Debit	Credit	Addl. Info.
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	D/R				D/M		F/N		X		U/E	U	X/K/N	EP/ER	D/G/N	+	-	
S/P	1033	487200	Downward Adjustments of Prior-Year Prepaid/Advanced Undelivered Orders	E	D	D/R				D/M		F/N		X		U/E	U	X/K/N	EC/EG/EM/ES/ET/TR	N	+	-	
S/P	1033	497200	Downward Adjustments of Prior-Year Paid Delivered Orders - Obligations, Refunds Collected	E	D	D/R				D/M		E/F/N		X		U/E	U	X/K/N	EP/ER	D/G/N	+	-	
S/P	1033	497200	Downward Adjustments of Prior-Year Paid Delivered Orders - Obligations, Refunds Collected	E	D	D/R				D/M		E/F/N		X		U/E	U	X/K/N	EC/EG/EM/ES/ET/TR	N	+	-	
P	1034		Adjustment for unobligated balances used to liquidate deficiencies (-)																				
P			This line is not required to be supported by the USSGL at this time, but will be required in the future.																				
S/P	1035		Unobligated balance precluded from obligation (limitation on obligations) (-)																				
S/P	1035	439501	Authority Unavailable for Obligation Pursuant to Public Law - Temporary - Prior-Year Authority	E	C	D		C		M						U	U	N	ET	N	+	-	
S/P	1035	439701	Appropriations Temporarily Precluded From Obligation - Prior-Year	E	C	D		P		D/M				X		U	U	N	ES/ET	N	+	-	
S/P	1036		Adjustment for debt forgiveness																				
S/P	1036	411601	Debt Forgiveness - Cancellation of Debt Adjustment	E	D	D		P		D/M				X		U	U	N	EP	N	+	-	
S/P	1037		Unobligated balance of appropriations withdrawn (-)																				
S/P	1037	435400	Appropriation Withdrawn	E	C	D		P		D/M				X		U/E	U	X/K/N	EC/EG/EM/EP/ER/ES/TR	N	+	-	
S	1038		Sequester (previously unavailable) for withdrawal																				
S	1038	438500	Temporary Sequester Returned for Cancellation	E	D	D		P/S		D/M					SEQ	E		K	EG	N	+	-	
S			Anticipated transfers and adjustments:																				
S	1040		Anticipated nonexpenditure transfers of unobligated balances (net) (+ or -)																				
S	1040	418000	Anticipated Transfers - Prior-Year Balances	E	D/C	R				M				X		U		N	EP	G	+	-	2
S	1040	418000	Anticipated Transfers - Prior-Year Balances	E	D/C	D				D/M						U		X/N	EP/ER	D/G/N	+	-	2
S	1040	418000	Anticipated Transfers - Prior-Year Balances	E	D/C	D				D/M						U		X/N	EC/EG/EM/ES/ET/TR	N	+	-	2
S	1041		Anticipated recoveries of prior year unpaid and paid obligations																				
S	1041	431000	Anticipated Recoveries of Prior-Year Obligations	E	D/C	D/R				D/M						U		X/N	EP/ER	D/G/N	+	-	2
S	1041	431000	Anticipated Recoveries of Prior-Year Obligations	E	D/C	D/R				D/M						U		X/N	EC/EG/EM/ES/ET/TR	N	+	-	2
S	1042		Anticipated capital transfers and redemption of debt (unobligated balances) (-)																				

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

Assoc. Report	Line No.	USSGL Acct.	USSGL Account Title	Begin/End	Debit/Credit	Reimb Flag	Apport Cat	Auth Type	Avail Time	BEA Cat	Borrow Source	Fed/Nonfed	Year of BA	PY Adj	Reduction Type	TAS Status SF 133	TAS Status Sch P	Trans. Code	Fund Type	Financing Account Code	Debit	Credit	Addl. Info.
S	1042	404800	Anticipated Transfers to the General Fund of the U.S. Government - Prior-Year Balances	E	C	D/R				D/M						U		X/N	EP/ER	D/G/N	+	-	2
S	1042	404800	Anticipated Transfers to the General Fund of the U.S. Government - Prior-	E	C	D/R				D/M						U		X/N	EC/EG/EM/ES/ET/TR	N	+	-	2
S/P	1050	Unobligated balance (total)																					
S		This line is calculated. Equals sum of lines 1000 through 1042.																					
P		This line is calculated. Equals sum of lines 1000 through 1037 excluding line 1001.																					
S		Expired unobligated balance available for adjustment only:																					
S	1060	Expired unobligated balance brought forward, Oct 1																					
S	1060	412600	Amounts Appropriated From Specific Invested TAFS - Receivable	B	D/C	D		B/P		D/M		F		X	SEQ/XXX	E		K/N	ES/ET	N	+	-	
S	1060	412700	Amounts Appropriated From Specific Invested TAFS - Payable	B	C	D				M		F		X	XXX	E		K/N	EG	N	+	-	
S	1060	412700	Amounts Appropriated From Specific Invested TAFS - Payable	B	C	D				D/M		F		X	SEQ/XXX	E		K/N	ES/ET	N	+	-	
S	1060	417100	Non-Allocation Transfers of Invested Balances - Receivable	B	D	D				D		F		X	XXX	E		K/N	EG/ES/ET	N	+	-	
S	1060	417100	Non-Allocation Transfers of Invested Balances - Receivable	B	D	D				M		F		X	SEQ/XXX	E		K/N	ES/ET	N	+	-	
S	1060	420100	Total Actual Resources - Collected	B	D/C	D/R				D/M						E		K/N	EP/ER	D/G/N	+	-	
S	1060	420100	Total Actual Resources - Collected	B	D/C	D/R				D/M						E		K/N	EC/EG/EM/ES/ET/TR	N	+	-	
S	1060	422100	Unfilled Customer Orders Without Advance	B	D/C	R				D/M		E/F		X		E		K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
S	1060	422200	Unfilled Customer Orders With Advance	B	D/C	R				D/M		E/F/N		X		E		K/N	EP/ER	D/G/N	+	-	
S	1060	422200	Unfilled Customer Orders With Advance	B	D/C	R				D/M		E/F/N		X		E		K/N	EC/EG/EM/ES/ET/TR	N	+	-	
S	1060	422500	Expenditure Transfers From Trust Funds - Receivable	B	D/C	D				D/M				X		E		K/N	EP/ER	D/G/N	+	-	
S	1060	422500	Expenditure Transfers From Trust Funds - Receivable	B	D/C	D				D/M				X		E		K/N	EC/EG/EM/ES/ET/TR	N	+	-	
S	1060	422500	Expenditure Transfers From Trust Funds - Receivable	B	D/C	R				D/M				X		E		K/N	EG	N	+	-	6
S	1060	425100	Reimbursements and Other Income Earned - Receivable	B	D/C	D/R				D/M		E/F		X		E		K/N	EP/ER	D/G/N	+	-	
S	1060	425100	Reimbursements and Other Income Earned - Receivable	B	D/C	D/R				D/M		E/F		X		E		K/N	EC/EG/EM/ES/ET/TR	N	+	-	
S	1060	428300	Interest Receivable From Treasury	B	D/C	D				D/M				X		E		K/N	EP/ER	D/G/N	+	-	
S	1060	428300	Interest Receivable From Treasury	B	D/C	D				D/M				X		E		K/N	EC/EG/EM/ES/ET/TR	N	+	-	
S	1060	428500	Receivable From the Liquidating Fund	B	D	D				D/M				X		E		K/N	EP/ER	D/G/N	+	-	
S	1060	428500	Receivable From the Liquidating Fund	B	D	D				D/M				X		E		K/N	EC/EG/EM/ES/ET/TR	N	+	-	
S	1060	428600	Receivable From the Financing Fund	B	D	D				D/M				X		E		K/N	EP/ER	D/G/N	+	-	
S	1060	428600	Receivable From the Financing Fund	B	D	D				D/M				X		E		K/N	EC/EG/EM/ES/ET/TR	N	+	-	
S	1060	428700	Other Federal Receivables	B	D	D				D/M				X		E		K/N	EP/ER	D/G/N	+	-	
S	1060	428700	Other Federal Receivables	B	D	D				D/M				X		E		K/N	EC/EG/EM/ES/ET/TR	N	+	-	
S	1060	438400	Temporary Reduction/Cancellation Returned by Appropriation	B	D/C	D		D		D/M				X	OTR	E		K/N	ES/ET	N	+	-	
S	1060	438400	Temporary Reduction/Cancellation Returned by Appropriation	B	D/C	D		P		M				X	SEQ	E		K/N	EG/EP	N	+	-	
S	1060	438400	Temporary Reduction/Cancellation Returned by Appropriation	B	D/C	D		P		M				X	OTR/SEQ/XXX	E		K/N	ES/ET	N	+	-	
S	1060	438400	Temporary Reduction/Cancellation Returned by Appropriation	B	D/C	D		S		M				X	OTR/SEQ	E		K/N	EG/EP/ER/ET/TR	N	+	-	
S	1060	438400	Temporary Reduction/Cancellation Returned by Appropriation	B	D/C	D		P		D				X	ATB/OTR/SEQ/XXX	E		K/N	ES/ET	N	+	-	

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Section V

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

Assoc. Report	Line No.	USSGL Acct.	USSGL Account Title	Begin/End	Debit/Credit	Reimb Flag	Apport Cat	Auth Type	Avail Time	BEA Cat	Borrow Source	Fed/Nonfed	Year of BA	PY Adj	Reduction Type	TAS Status SF 133	TAS Status Sch P	Trans. Code	Fund Type	Financing Account Code	Debit	Credit	Addl. Info.
S	1060	438400	Temporary Reduction/Cancellation Returned by Appropriation	B	D/C	D		P		D				X	SEQ	E		K/N	EP/ER	N	+	-	
S	1060	438400	Temporary Reduction/Cancellation Returned by Appropriation	B	D/C	D		S		D				X	ATB/OTR/SEQ	E		K/N	EG	N	+	-	
S	1060	438400	Temporary Reduction/Cancellation Returned by Appropriation	B	D/C	D		S		D				X	OTR/SEQ	E		K/N	EP/ER/ET/TR	N	+	-	
S	1060	439800	Offsetting Collections Temporarily Precluded From Obligation	B	C	D		S		D				X		E		K/N	EG	N	+	-	
S	1060	480100	Undelivered Orders - Obligations, Unpaid	B	D/C	D/R	A/B/E			D/M				X		E		K/N	EP/ER	D/G/N	+	-	
S	1060	480100	Undelivered Orders - Obligations, Unpaid	B	D/C	D/R	A/B/E			D/M				X		E		K/N	EC/EG/EM/ES/ET/TR	N	+	-	
S	1060	480200	Undelivered Orders - Obligations, Prepaid/Advanced	B	D/C	D/R	A/B/E			D/M			BAL/NEW	X		E		K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
S	1060	490100	Delivered Orders - Obligations, Unpaid	B	D/C	D/R	A/B/E			D/M				X		E		K/N	EP/ER	D/G/N	+	-	
S	1060	490100	Delivered Orders - Obligations, Unpaid	B	D/C	D/R	A/B/E			D/M				X		E		K/N	EC/EG/EM/ES/ET/TR	N	+	-	
S 1070 Expired unobligated balance transferred to other accounts (-)																							
S	1070	417600	Allocation Transfers of Prior-Year Balances	E	C	D/R		P/S		D/M		F		X		E		K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
S	1070	419700	Balance Transfers-Out - Expired to Expired	E	C	D		P/S		D/M				X		E		K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
S 1071 Expired unobligated balance transferred from other accounts																							
S	1071	417600	Allocation Transfers of Prior-Year Balances	E	D	D/R		P/S		D/M		F		X		E		K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
S	1071	419600	Balance Transfers-In - Expired to Expired	E	D	D		P/S		D/M				X		E		K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
S 1072 Expired unobligated balance transfers between expired and unexpired accounts (-)																							
S	1072	419100	Balance Transfers - Extension of Availability Other Than Reappropriations	E	D/C	D		P/S		D/M		F		X		E		K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
S	1072	419200	Balance Transfers - Unexpired to Expired	E	D/C	D		P/S		D/M				X		E		K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
S	1072	419900	Transfer of Expired Expenditure Transfers - Receivable	E	D/C	D				D/M		F		X		E		K/N	ET	N	+	-	
S 1080 Adjustment of expired unobligated balance brought forward, Oct 1 (+ or -)																							
S	1080	411100	Debt Liquidation Appropriations	E	D/C	D		D/P		D/M				B/P		E		K/N	EG/EP/ER	N	+	-	
S	1080	411200	Liquidation of Deficiency - Appropriations	E	D/C	D				D/M				B/P		E		K/N	EG/EP/ER	N	+	-	
S	1080	411300	Appropriated Receipts Derived From Unavailable Trust or Special Fund Receipts	E	D/C	D		D/P		D/M				B/P	XXX	E		K/N	ES/ET	N	+	-	
S	1080	411300	Appropriated Receipts Derived From Unavailable Trust or Special Fund Receipts	E	D/C	D		P		D/M				B/P	SEQ	E		K/N	ES/ET	N	+	-	
S	1080	411400	Appropriated Receipts Derived From Available Trust or Special Fund	E	D/C	D		D/P		D/M				B/P		E		K/N	ES/ET	N	+	-	
S	1080	411500	Loan Subsidy Appropriation	E	D/C	D		D/P		D/M				B/P		E		K/N	EG	N	+	-	
S	1080	411600	Debt Forgiveness Appropriation	E	D/C	D		P		D/M				B/P		E		K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
S	1080	411700	Loan Administrative Expense Appropriation	E	D/C	D		D/P		D/M				B/P		E		K/N	EG	N	+	-	
S	1080	411800	Reestimated Loan Subsidy Appropriation	E	D/C	D				M				B/P		E		K/N	EG	N	+	-	
S	1080	411900	Other Appropriations Realized	E	D/C	D		D/E/F/P		D/M				B/P		E		K/N	EC/EG/EM/EP/ER/ES/ET	N	+	-	
S	1080	412100	Amounts Appropriated From Specific Invested TAFS Reclassified - Receivable - Cancellation	E	D/C	D		P/S		D/M				P		E		K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
S	1080	412300	Amounts Appropriated From Specific Invested TAFS Reclassified - Receivable - Temporary Reduction	E	D/C	D		P/S		D/M				B/P		E		K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	

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	Line No.	USSGL Acct.	USSGL Account Title	Begin/End	Debit/Credit	Reimb Flag	Apport Cat	Auth Type	Avail Time	BEA Cat	Borrow Source	Fed/Nonfed	Year of BA	PY Adj	Reduction Type	TAS Status SF 133	TAS Status Sch P	Trans. Code	Fund Type	Financing Account Code	Debit	Credit	Addl. Info.
S	1080	412400	Amounts Appropriated From Specific Invested TAFS Reclassified - Payable - Temporary Reduction/Cancellation	E	D/C	D				M				B/P		E		K/N	EG	N	+	-	
S	1080	412500	Loan Modification Adjustment Transfer Appropriation	E	D/C	D				D/M				B/P		E		K/N	EG/EP/ER	N	+	-	
S	1080	412600	Amounts Appropriated From Specific Invested TAFS - Receivable	E	D/C	D		B/P		M		F		B/P	SEQ/XXX	E		K/N	ES/ET	N	+	-	
S	1080	412600	Amounts Appropriated From Specific Invested TAFS - Receivable	E	D/C	D		P		D		F		B/P	XXX	E		K/N	ES/ET	N	+	-	
S	1080	412700	Amounts Appropriated From Specific Invested TAFS - Payable	E	D/C	D				D/M		F		B/P	SEQ/XXX	E		K/N	ES/ET	N	+	-	
S	1080	412800	Amounts Appropriated From Specific Invested TAFS - Transfers-In	E	D/C	D		P		D/M		F		B/P	XXX	E		K/N	EG	N	+	-	
S	1080	412800	Amounts Appropriated From Specific Invested TAFS - Transfers-In	E	D/C	D		B/P		D/M		F		B/P	SEQ/XXX	E		K/N	ES/ET	N	+	-	
S	1080	412900	Amounts Appropriated From Specific Invested TAFS - Transfers-Out	E	D/C	D		P		D/M		F		B/P	XXX	E		K/N	EG	N	+	-	
S	1080	412900	Amounts Appropriated From Specific Invested TAFS - Transfers-Out	E	D/C	D		B/P		D/M		F		B/P	SEQ/XXX	E		K/N	ES/ET	N	+	-	
S	1080	413100	Current-Year Contract Authority Realized	E	D/C	D				D/M				P		E		K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
S	1080	413300	Decreases to Indefinite Contract Authority	E	D/C	D				D/M				P		E		K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
S	1080	413400	Contract Authority Withdrawn	E	D/C	D				D/M				P		E		K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
S	1080	413500	Contract Authority Liquidated	E	D/C	D		P/S		D/M				B/P		E		K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
S	1080	413800	Appropriation to Liquidate Contract Authority	E	D/C	D				D/M				B/P		E		K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
S	1080	414100	Current-Year Borrowing Authority Realized	E	D/C	D				D/M	F/P/T			P		E		K/N	EP/ER	D/G/N	+	-	
S	1080	414100	Current-Year Borrowing Authority Realized	E	D/C	D				D/M	F/P/T			P		E		K/N	EC/EG/EM/ES/ET/TR	N	+	-	
S	1080	414300	Current-Year Decreases to Indefinite Borrowing Authority Realized	E	D/C	D				D/M	F/P/T			P		E		K/N	EP/ER	D/G/N	+	-	
S	1080	414300	Current-Year Decreases to Indefinite Borrowing Authority Realized	E	D/C	D				D/M	F/P/T			P		E		K/N	EC/EG/EM/ES/ET/TR	N	+	-	
S	1080	414400	Borrowing Authority Withdrawn	E	D/C	D				D/M	F/P/T			P		E		K/N	EP/ER	D/G/N	+	-	
S	1080	414400	Borrowing Authority Withdrawn	E	D/C	D				D/M	F/P/T			P		E		K/N	EC/EG/EM/ES/ET/TR	N	+	-	
S	1080	414600	Actual Repayments of Debt, Current-Year Authority	E	D/C	D/R		P/S		D/M				B/P		E		K/N	EP/ER	D/G/N	+	-	
S	1080	414600	Actual Repayments of Debt, Current-Year Authority	E	D/C	D/R		P/S		D/M				B/P		E		K/N	EC/EG/EM/ES/ET/TR	N	+	-	
S	1080	414700	Actual Repayments of Debt, Prior-Year Balances	E	D/C	D/R				D/M				B/P		E		K/N	EP/ER	D/G/N	+	-	
S	1080	414700	Actual Repayments of Debt, Prior-Year Balances	E	D/C	D/R				D/M				B/P		E		K/N	EC/EG/EM/ES/ET/TR	N	+	-	
S	1080	415000	Reappropriations - Transfers-In	E	D/C	D				D/M				B/P		E		K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
S	1080	415100	Actual Capital Transfers to the General Fund of the U.S. Government, Current-Year Authority	E	D/C	D		S		D/M				B/P		E		K/N	EP/ER	D/G/N	+	-	
S	1080	415100	Actual Capital Transfers to the General Fund of the U.S. Government, Current-Year Authority	E	D/C	D		S		D/M				B/P		E		K/N	EC/EG/EM/ES/ET/TR	N	+	-	
S	1080	415200	Actual Capital Transfers to the General Fund of the U.S. Government, Prior-Year Balances	E	D/C	D				D/M				B/P		E		K/N	EP/ER	D/G/N	+	-	
S	1080	415200	Actual Capital Transfers to the General Fund of the U.S. Government, Prior-Year Balances	E	D/C	D				D/M				B/P		E		K/N	EC/EG/EM/ES/ET/TR	N	+	-	
S	1080	415800	Authority Made Available From Offsetting Collection Balances Previously Precluded From Obligation	E	D/C	D/R				D				P		E		K/N	EG	N	+	-	
S	1080	416700	Allocations of Realized Authority - Transferred From Invested Balances	E	D/C	D		P		D/M		F		B/P		E		K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
S	1080	416800	Allocations of Realized Authority Reclassified - Authority To Be Transferred From Invested Balances - Temporary Reduction	E	D/C	D				D/M		F		B/P		E		K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
S	1080	417000	Transfers - Current-Year Authority	E	D/C	D/R		P/S		D/M		F		B/P		E		K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	

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Section V

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Assoc. Report	Line No.	USSGL Acct.	USSGL Account Title	Begin/End	Debit/Credit	Reimb Flag	Apport Cat	Auth Type	Avail Time	BEA Cat	Borrow Source	Fed/Nonfed	Year of BA	PY Adj	Reduction Type	TAS Status SF 133	TAS Status Sch P	Trans. Code	Fund Type	Financing Account Code	Debit	Credit	Addl. Info.
S	1080	417100	Non-Allocation Transfers of Invested Balances - Receivable	E	D/C	D				D		F		B/P	XXX	E		K/N	EG/ES/ET	N	+	-	
S	1080	417100	Non-Allocation Transfers of Invested Balances - Receivable	E	D/C	D				M		F		B/P	SEQ/XXX	E		K/N	ES/ET	N	+	-	
S	1080	417300	Non-Allocation Transfers of Invested Balances - Transferred	E	D/C	D				D		F		B/P	XXX	E		K/N	EG/ES/ET	N	+	-	
S	1080	417300	Non-Allocation Transfers of Invested Balances - Transferred	E	D/C	D				M		F		B/P	SEQ/XXX	E		K/N	ES/ET	N	+	-	
S	1080	417300	Non-Allocation Transfers of Invested Balances - Transferred	E	D/C	D				M		F		B/P	XXX	E		K/N	EP	N	+	-	
S	1080	417500	Allocation Transfers of Current-Year Authority for Non-Invested Accounts	E	D/C	D/R		P/S		D/M		F		B/P		E		K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
S	1080	417600	Allocation Transfers of Prior-Year Balances	E	D/C	D/R		P/S		D/M		F		B/P		E		K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
S	1080	419000	Transfers - Prior-Year Balances	E	D/C	D		P/S		D/M		F		B/P		E		K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
S	1080	419100	Balance Transfers - Extension of Availability Other Than Reappropriations	E	D/C	D		P/S		D/M		F		B/P		E		K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
S	1080	419200	Balance Transfers - Unexpired to Expired	E	D/C	D		P/S		D/M				B/P		E		K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
S	1080	419300	Balance Transfers - Unobligated Balances - Legislative Change of Purpose	E	D/C	D		P/S		D/M		F		B/P		E		K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
S	1080	419600	Balance Transfers-In - Expired to Expired	E	D	D		P/S		D/M				B/P		E		K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
S	1080	419700	Balance Transfers-Out - Expired to Expired	E	C	D		P/S		D/M				B/P		E		K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
S	1080	421200	Liquidation of Deficiency - Offsetting Collections	E	D/C	D				D/M		E/F/N		B/P		E		K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
S	1080	422100	Unfilled Customer Orders Without Advance	E	D/C	R				D/M		E/F		B/P		E		K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
S	1080	422200	Unfilled Customer Orders With Advance	E	D/C	R				D/M		E/F/N		B/P		E		K/N	EP/ER	D/G/N	+	-	
S	1080	422200	Unfilled Customer Orders With Advance	E	D/C	R				D/M		E/F/N		B/P		E		K/N	EC/EG/EM/ES/ET/TR	N	+	-	
S	1080	422500	Expenditure Transfers From Trust Funds - Receivable	E	D/C	D				D/M				B/P		E		K/N	EP/ER	D/G/N	+	-	
S	1080	422500	Expenditure Transfers From Trust Funds - Receivable	E	D/C	D				D/M				B/P		E		K/N	EC/EG/EM/ES/ET/TR	N	+	-	
S	1080	425100	Reimbursements and Other Income Earned - Receivable	E	D/C	D/R				D/M		E/F		B/P		E		K/N	EP/ER	D/G/N	+	-	
S	1080	425100	Reimbursements and Other Income Earned - Receivable	E	D/C	D/R				D/M		E/F		B/P		E		K/N	EC/EG/EM/ES/ET/TR	N	+	-	
S	1080	425200	Reimbursements and Other Income Earned - Collected	E	D/C	D/R				D/M		E/F/N		B/P		E		K/N	EP/ER	D/G/N	+	-	
S	1080	425200	Reimbursements and Other Income Earned - Collected	E	D/C	D/R				D/M		E/F/N		B/P		E		K/N	EC/EG/EM/ES/ET/TR	N	+	-	
S	1080	425300	Prior-Year Unfilled Customer Orders With Advance - Refunds Paid	E	D/C	R				D/M		E/F/N		B/P		E		K/N	EP/ER	D/G/N	+	-	
S	1080	425300	Prior-Year Unfilled Customer Orders With Advance - Refunds Paid	E	D/C	R				D/M		E/F/N		B/P		E		K/N	EC/EG/EM/ES/ET/TR	N	+	-	
S	1080	425500	Expenditure Transfers from Trust Funds - Collected	E	D/C	D				D/M				B/P		E		K/N	EP/ER	D/G/N	+	-	
S	1080	425500	Expenditure Transfers from Trust Funds - Collected	E	D/C	D				D/M				B/P		E		K/N	EC/EG/EM/ES/ET/TR	N	+	-	
S	1080	426000	Actual Collections of Governmental-Type Fees	E	D/C	D				D/M				B/P		E		K/N	EP/ER	D/G/N	+	-	
S	1080	426000	Actual Collections of Governmental-Type Fees	E	D/C	D				D/M				B/P		E		K/N	EC/EG/EM/ES/ET/TR	N	+	-	
S	1080	426100	Actual Collections of Business-Type Fees	E	D/C	D				D/M				B/P		E		K/N	EP/ER	D/G/N	+	-	
S	1080	426100	Actual Collections of Business-Type Fees	E	D/C	D				D/M				B/P		E		K/N	EC/EG/EM/ES/ET/TR	N	+	-	
S	1080	426200	Actual Collections of Loan Principal	E	D/C	D				D/M				B/P		E		K/N	EP/ER	D/G/N	+	-	
S	1080	426200	Actual Collections of Loan Principal	E	D/C	D				D/M				B/P		E		K/N	EC/EG/EM/ES/ET/TR	N	+	-	
S	1080	426300	Actual Collections of Loan Interest	E	D/C	D				D/M				B/P		E		K/N	EP/ER	D/G/N	+	-	
S	1080	426300	Actual Collections of Loan Interest	E	D/C	D				D/M				B/P		E		K/N	EC/EG/EM/ES/ET/TR	N	+	-	
S	1080	426400	Actual Collections of Rent	E	D/C	D				D/M				B/P		E		K/N	EP/ER	D/G/N	+	-	
S	1080	426400	Actual Collections of Rent	E	D/C	D				D/M				B/P		E		K/N	EC/EG/EM/ES/ET/TR	N	+	-	
S	1080	426500	Actual Collections From Sale of Foreclosed Property	E	D/C	D				D/M				B/P		E		K/N	EP/ER	D/G/N	+	-	
S	1080	426500	Actual Collections From Sale of Foreclosed Property	E	D/C	D				D/M				B/P		E		K/N	EC/EG/EM/ES/ET/TR	N	+	-	
S	1080	426600	Other Actual Business-Type Collections From Non-Federal Sources	E	D/C	D				D/M				B/P		E		K/N	EP/ER	D/G/N	+	-	

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S	1080	426600	Other Actual Business-Type Collections From Non-Federal Sources	E	D/C	D				D/M				B/P		E		K/N	EC/EG/EM/ES/ET/TR	N	+	-	
S	1080	426700	Other Actual Governmental-Type Collections From Non-Federal Sources	E	D/C	D				D/M				B/P		E		K/N	EP/ER	D/G/N	+	-	
S	1080	426700	Other Actual Governmental-Type Collections From Non-Federal Sources	E	D/C	D				D/M				B/P		E		K/N	EC/EG/EM/ES/ET/TR	N	+	-	
S	1080	427100	Actual Program Fund Subsidy Collected	E	D/C	D				D/M				B/P		E		K/N	EP/ER	D/G/N	+	-	
S	1080	427100	Actual Program Fund Subsidy Collected	E	D/C	D				D/M				B/P		E		K/N	EC/EG/EM/ES/ET/TR	N	+	-	
S	1080	427500	Actual Collections From Liquidating Fund	E	D/C	D				D/M				B/P		E		K/N	EP/ER	D/G/N	+	-	
S	1080	427500	Actual Collections From Liquidating Fund	E	D/C	D				D/M				B/P		E		K/N	EC/EG/EM/ES/ET/TR	N	+	-	
S	1080	427600	Actual Collections From Financing Fund	E	D/C	D				D/M				B/P		E		K/N	EP/ER	D/G/N	+	-	
S	1080	427600	Actual Collections From Financing Fund	E	D/C	D				D/M				B/P		E		K/N	EC/EG/EM/ES/ET/TR	N	+	-	
S	1080	427700	Other Actual Collections - Federal	E	D/C	D				D/M				B/P		E		K/N	EP/ER	D/G/N	+	-	
S	1080	427700	Other Actual Collections - Federal	E	D/C	D				D/M				B/P		E		K/N	EC/EG/EM/ES/ET/TR	N	+	-	
S	1080	428300	Interest Receivable From Treasury	E	D/C	D				D/M				B/P		E		K/N	EP/ER	D/G/N	+	-	
S	1080	428300	Interest Receivable From Treasury	E	D/C	D				D/M				B/P		E		K/N	EC/EG/EM/ES/ET/TR	N	+	-	
S	1080	428500	Receivable From the Liquidating Fund	E	D/C	D				D/M				B/P		E		K/N	EP/ER	D/G/N	+	-	
S	1080	428500	Receivable From the Liquidating Fund	E	D/C	D				D/M				B/P		E		K/N	EC/EG/EM/ES/ET/TR	N	+	-	
S	1080	428600	Receivable From the Financing Fund	E	D/C	D				D/M				B/P		E		K/N	EP/ER	D/G/N	+	-	
S	1080	428600	Receivable From the Financing Fund	E	D/C	D				D/M				B/P		E		K/N	EC/EG/EM/ES/ET/TR	N	+	-	
S	1080	428700	Other Federal Receivables	E	D/C	D				D/M				B/P		E		K/N	EP/ER	D/G/N	+	-	
S	1080	428700	Other Federal Receivables	E	D/C	D				D/M				B/P		E		K/N	EC/EG/EM/ES/ET/TR	N	+	-	
S	1080	429000	Amortization of Investments in U.S. Treasury Zero Coupon Bonds	E	D/C	D				M				B/P		E		K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
S	1080	432000	Adjustments for Changes in Prior-Year Allocations of Budgetary Resources	E	D/C	D				D				P		E		K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
S	1080	435000	Canceled Authority	E	D/C	D				D/M				B/P		E		K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
S	1080	435100	Partial or Early Cancellation of Authority	E	D/C	D				D/M				B/P		E		K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
S	1080	435400	Appropriation Withdrawn	E	D/C	D		P		D/M				B/P		E		K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
S	1080	435500	Cancellation of Appropriation From Unavailable Receipts	E	D/C	D				D/M				B/P		E		K/N	ES/ET	N	+	-	
S	1080	435600	Cancellation of Appropriation From Invested Balances	E	D/C	D				D/M				B/P		E		K/N	ES/ET	N	+	-	
S	1080	435700	Cancellation of Appropriated Amounts Receivable From Invested Trust or Special Funds	E	D/C	D				D/M				P		E		K/N	ES/ET	N	+	-	
S	1080	437000	Offset to Appropriation Realized for Redemption of Treasury Securities	E	D/C	D				M				B/P		E		K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
S	1080	438200	Temporary Reduction - New Budget Authority	E	D/C	D		S		D/M				P	OTR/SEQ	E		K/N	EG/EP/ER	N	+	-	
S	1080	438200	Temporary Reduction - New Budget Authority	E	D/C	D		D		D/M				P	OTR	E		K/N	ES/ET	N	+	-	
S	1080	438200	Temporary Reduction - New Budget Authority	E	D/C	D		P		D				P	ATB/OTR/SEQ	E		K/N	ES/ET	N	+	-	
S	1080	438200	Temporary Reduction - New Budget Authority	E	D/C	D		B		M	F/P/T			P	SEQ	E		K/N	EP/ER/ES/ET	N	+	-	
S	1080	438200	Temporary Reduction - New Budget Authority	E	D/C	D		C		M				P	SEQ	E		K/N	ES/ET	N	+	-	
S	1080	438200	Temporary Reduction - New Budget Authority	E	D/C	D		S		D				P	SEQ	E		K/N	ET	N	+	-	
S	1080	438200	Temporary Reduction - New Budget Authority	E	D/C	D		S		M				P	OTR/SEQ	E		K/N	TR	N	+	-	
S	1080	438200	Temporary Reduction - New Budget Authority	E	D/C	D		P		D				P	SEQ	E		K/N	EP/ER	N	+	-	
S	1080	438200	Temporary Reduction - New Budget Authority	E	D/C	D		P		M				P	SEQ	E		K/N	EP	N	+	-	
S	1080	438200	Temporary Reduction - New Budget Authority	E	D/C	D		P		M				P	OTR/SEQ	E		K/N	ES/ET	N	+	-	
S	1080	438300	Temporary Reduction - Prior-Year Balances	E	D/C	D		S		D/M				P	OTR/SEQ	E		K/N	EP/ER	N	+	-	

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	Line No.	USSGL Acct.	USSGL Account Title	Begin/End	Debit/Credit	Reimb Flag	Apport Cat	Auth Type	Avail Time	BEA Cat	Borrow Source	Fed/Nonfed	Year of BA	PY Adj	Reduction Type	TAS Status SF 133	TAS Status Sch P	Trans. Code	Fund Type	Financing Account Code	Debit	Credit	Addl. Info.
S	1080	438300	Temporary Reduction - Prior-Year Balances	E	D/C	D		P		D/M				P	OTR/SEQ	E		K/N	ES/ET	N	+	-	
S	1080	438300	Temporary Reduction - Prior-Year Balances	E	D/C	D		S		M				P	OTR/SEQ	E		K/N	EG/TR	N	+	-	
S	1080	438300	Temporary Reduction - Prior-Year Balances	E	D/C	D		P		D				P	SEQ	E		K/N	EP/ER	N	+	-	
S	1080	438400	Temporary Reduction/Cancellation Returned by Appropriation	E	D/C	D		S		D				P	OTR/SEQ	E		K/N	EP/ER/ET/TR	N	+	-	
S	1080	438400	Temporary Reduction/Cancellation Returned by Appropriation	E	D/C	D		S		M				P	OTR/SEQ	E		K/N	EG/ER/ET/TR	N	+	-	
S	1080	438400	Temporary Reduction/Cancellation Returned by Appropriation	E	D/C	D		S		D				P	ATB/OTR/SEQ	E		K/N	EG	N	+	-	
S	1080	438400	Temporary Reduction/Cancellation Returned by Appropriation	E	D/C	D		S		M				P	OTR/SEQ	E		K/N	EP	N	+	-	
S	1080	438400	Temporary Reduction/Cancellation Returned by Appropriation	E	D/C	D		P		D				P	ATB/OTR/SEQ/XXX	E		K/N	ES/ET	N	+	-	
S	1080	438400	Temporary Reduction/Cancellation Returned by Appropriation	E	D/C	D		P		M				P	OTR/SEQ/XXX	E		K/N	ES/ET	N	+	-	
S	1080	438400	Temporary Reduction/Cancellation Returned by Appropriation	E	D/C	D		P		D				P	SEQ	E		K/N	EP/ER	N	+	-	
S	1080	438400	Temporary Reduction/Cancellation Returned by Appropriation	E	D/C	D		P		M				P	SEQ	E		K/N	EG/EP	N	+	-	
S	1080	438700	Temporary Reduction of Appropriation From Unavailable Receipts, New Budget Authority	E	D/C	D				D				B/P	ATB/OTR/SEQ	E		K/N	ES/ET	N	+	-	
S	1080	438700	Temporary Reduction of Appropriation From Unavailable Receipts, New Budget Authority	E	D/C	D				M				B/P	OTR/SEQ	E		K/N	ES/ET	N	+	-	
S	1080	438800	Temporary Reduction of Appropriation From Unavailable Receipts, Prior-Year Balances	E	D/C	D				D/M				B/P	OTR/SEQ	E		K/N	ES/ET	N	+	-	
S	1080	439000	Reappropriations - Transfers-Out	E	D/C	D				D/M				B/P		E		K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
S	1080	439100	Adjustments to Indefinite Appropriations	E	D/C	D				D/M				B/P		E		K/N	EG/EP/ER	N	+	-	
S	1080	439200	Permanent Reduction - New Budget Authority	E	D/C	D		B		D	F/P/T			B/P	OTR	E		K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
S	1080	439200	Permanent Reduction - New Budget Authority	E	D/C	D		P		D				B/P	ATB/OTR/SEQ	E		K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
S	1080	439200	Permanent Reduction - New Budget Authority	E	D/C	D		B		M	F/P/T			B/P	OTR	E		K/N	EP/ER/ET	N	+	-	
S	1080	439200	Permanent Reduction - New Budget Authority	E	D/C	D		B		M	F/P/T			B/P	OTR/SEQ	E		K/N	EG	N	+	-	
S	1080	439200	Permanent Reduction - New Budget Authority	E	D/C	D		P		M				B/P	OTR/SEQ	E		K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
S	1080	439200	Permanent Reduction - New Budget Authority	E	D/C	D		C		D/M				B/P	ATB/OTR	E		K/N	ET	N	+	-	
S	1080	439200	Permanent Reduction - New Budget Authority	E	D/C	D		C		D/M				B/P	OTR	E		K/N	EG/EP/ER	N	+	-	
S	1080	439200	Permanent Reduction - New Budget Authority	E	D/C	D		D		D				B/P	ATB/SEQ	E		K/N	EG	N	+	-	
S	1080	439200	Permanent Reduction - New Budget Authority	E	D/C	D		D		D				B/P	OTR	E		K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
S	1080	439200	Permanent Reduction - New Budget Authority	E	D/C	D		D		M				B/P	OTR	E		K/N	ES/ET	N	+	-	
S	1080	439200	Permanent Reduction - New Budget Authority	E	D/C	D		R/S		D/M				B/P	OTR	E		K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
S	1080	439200	Permanent Reduction - New Budget Authority	E	D/C	D		S		M				B/P	SEQ	E		K/N	EG	N	+	-	
S	1080	439300	Permanent Reduction - Prior-Year Balances	E	D/C	D		B		D/M	F/P/T			B/P	OTR	E		K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
S	1080	439300	Permanent Reduction - Prior-Year Balances	E	D/C	D				D/M				B/P	OTR/SEQ	E		K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
S	1080	439300	Permanent Reduction - Prior-Year Balances	E	D/C	D		C		D/M				P	OTR	E		K/N	EG/EP/ER/ET	N	+	-	
S	1080	439300	Permanent Reduction - Prior-Year Balances	E	D/C	D		R		D/M				B/P	OTR	E		K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
S	1080	439700	Appropriations (special or trust), Borrowing Authority and Contract Authority Temporarily Precluded From Obligation - Current-Year Balances	E	D/C	D		C/P		D/M				B/P		E		K/N	ES/ET	N	+	-	
S	1080	439700	Appropriations (special or trust), Borrowing Authority and Contract Authority Temporarily Precluded From Obligation - Current-Year Balances	E	D/C	D		P		D				B/P		E		K/N	EG	N	+	-	
S	1080	439800	Offsetting Collections Temporarily Precluded From Obligation	E	D/C	D		S		D				B/P		E		K/N	EG	N	+	-	

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	Line No.	USSGL Acct.	USSGL Account Title	Begin/End	Debit/Credit	Reimb Flag	Apport Cat	Auth Type	Avail Time	BEA Cat	Borrow Source	Fed/Nonfed	Year of BA	PY Adj	Reduction Type	TAS Status SF 133	TAS Status Sch P	Trans. Code	Fund Type	Financing Account Code	Debit	Credit	Addl. Info.
S	1080	439900	Special and Trust Fund Refunds and Recoveries Temporarily Unavailable - Receipts and Appropriations Temporarily Precluded From Obligation	E	D/C	D				D/M				B/P		E		K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
S	1080	480100	Undelivered Orders - Obligations, Unpaid	E	D/C	D/R	A/B/E			D/M				B/P		E		K/N	EP/ER	D/G/N	+	-	
S	1080	480100	Undelivered Orders - Obligations, Unpaid	E	D/C	D/R	A/B/E			D/M				B/P		E		K/N	EC/EG/EM/ES/ET/TR	N	+	-	
S	1080	480200	Undelivered Orders - Obligations, Prepaid/Advanced	E	D/C	D/R	A/B/E			D/M			BAL/NEW	B/P		E		K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
S	1080	487100	Downward Adjustments of Prior-Year Unpaid Undelivered Orders - Obligations, Recoveries	E	D/C	D/R				D/M				B/P		E		K/N	EP/ER	D/G/N	+	-	
S	1080	487100	Downward Adjustments of Prior-Year Unpaid Undelivered Orders - Obligations, Recoveries	E	D/C	D/R				D/M				B/P		E		K/N	EC/EG/EM/ES/ET/TR	N	+	-	
S	1080	487200	Downward Adjustments of Prior-Year Prepaid/Advanced Undelivered Orders - Obligations, Refunds Collected	E	D/C	D/R				D/M		F/N		B/P		E		K/N	EP/ER	D/G/N	+	-	
S	1080	487200	Downward Adjustments of Prior-Year Prepaid/Advanced Undelivered Orders - Obligations, Refunds Collected	E	D/C	D/R				D/M		F/N		B/P		E		K/N	EC/EG/EM/ES/ET/TR	N	+	-	
S	1080	488100	Upward Adjustments of Prior-Year Undelivered Orders - Obligations, Unpaid	E	D/C	D/R	A/B/E			D/M				B/P		E		K/N	EP/ER	D/G/N	+	-	
S	1080	488100	Upward Adjustments of Prior-Year Undelivered Orders - Obligations, Unpaid	E	D/C	D/R	A/B/E			D/M				B/P		E		K/N	EC/EG/EM/ES/ET/TR	N	+	-	
S	1080	488200	Upward Adjustments of Prior-Year Undelivered Orders - Obligations, Prepaid/Advanced	E	D/C	D/R	A/B/E			D/M			BAL	B/P		E		K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
S	1080	490100	Delivered Orders - Obligations, Unpaid	E	D/C	D/R	A/B/E			D/M				B/P		E		K/N	EP/ER	D/G/N	+	-	
S	1080	490100	Delivered Orders - Obligations, Unpaid	E	D/C	D/R	A/B/E			D/M				B/P		E		K/N	EC/EG/EM/ES/ET/TR	N	+	-	
S	1080	490200	Delivered Orders - Obligations, Paid	E	D/C	D/R	A/B/E			D/M			BAL/NEW	B/P		E		K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
S	1080	497100	Downward Adjustments of Prior-Year Unpaid Delivered Orders - Obligations, Recoveries	E	D/C	D/R				D/M				B/P		E		K/N	EP/ER	D/G/N	+	-	
S	1080	497100	Downward Adjustments of Prior-Year Unpaid Delivered Orders - Obligations, Recoveries	E	D/C	D/R				D/M				B/P		E		K/N	EC/EG/EM/ES/ET/TR	N	+	-	
S	1080	497200	Downward Adjustments of Prior-Year Paid Delivered Orders - Obligations, Refunds Collected	E	D/C	D/R				D/M		E/F/N		B/P		E		K/N	EP/ER	D/G/N	+	-	
S	1080	497200	Downward Adjustments of Prior-Year Paid Delivered Orders - Obligations, Refunds Collected	E	D/C	D/R				D/M		E/F/N		B/P		E		K/N	EC/EG/EM/ES/ET/TR	N	+	-	
S	1080	498100	Upward Adjustments of Prior-Year Delivered Orders - Obligations, Unpaid	E	D/C	D/R	A/B/E			D/M				B/P		E		K/N	EP/ER	D/G/N	+	-	
S	1080	498100	Upward Adjustments of Prior-Year Delivered Orders - Obligations, Unpaid	E	D/C	D/R	A/B/E			D/M				B/P		E		K/N	EC/EG/EM/ES/ET/TR	N	+	-	
S	1080	498200	Upward Adjustments of Prior-Year Delivered Orders - Obligations, Paid	E	D/C	D/R	A/B/E			D/M				B/P		E		K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
S	1081	Recoveries of prior year unpaid obligations in expired accounts																					
S	1081	487100	Downward Adjustments of Prior-Year Unpaid Undelivered Orders - Obligations, Recoveries	E	D	D/R				D/M				X		E		K/N	EP/ER	D/G/N	+	-	
S	1081	487100	Downward Adjustments of Prior-Year Unpaid Undelivered Orders - Obligations, Recoveries	E	D	D/R				D/M				X		E		K/N	EC/EG/EM/ES/ET/TR	N	+	-	
S	1081	497100	Downward Adjustments of Prior-Year Unpaid Delivered Orders - Obligations, Recoveries	E	D	D/R				D/M				X		E		K/N	EP/ER	D/G/N	+	-	
S	1081	497100	Downward Adjustments of Prior-Year Unpaid Delivered Orders - Obligations, Recoveries	E	D	D/R				D/M				X		E		K/N	EC/EG/EM/ES/ET/TR	N	+	-	

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	Line No.	USSGL Acct.	USSGL Account Title	Begin/End	Debit/Credit	Reimb Flag	Apport Cat	Auth Type	Avail Time	BEA Cat	Borrow Source	Fed/Nonfed	Year of BA	PY Adj	Reduction Type	TAS Status SF 133	TAS Status Sch P	Trans. Code	Fund Type	Financing Account Code	Debit	Credit	Addl. Info.	
S	1082		Capital transfer of expired unobligated balances to general fund (-)																					
S	1082	415200	Actual Capital Transfers to the General Fund of the U.S. Government, Prior-	E	C	D				D/M				X		E		K/N	EP/ER	D/G/N	+	-		
S	1082	415200	Actual Capital Transfers to the General Fund of the U.S. Government, Prior-Year Balances	E	C	D				D/M				X		E		K/N	EC/EG/EM/ES/ET/TR	N	+	-		
S	1083		Expired unobligated balances applied to repay debt (-)																					
S	1083	414700	Actual Repayments of Debt, Prior-Year Balances	E	C	D/R				D/M				X		E		K/N	EP/ER	D/G/N	+	-		
S	1083	414700	Actual Repayments of Debt, Prior-Year Balances	E	C	D/R				D/M				X		E		K/N	EC/EG/EM/ES/ET/TR	N	+	-		
S	1086		Adjustment for change in allocation of trust fund limitation in expired accounts																					
S	1086	432000	Adjustments for Changes in Prior-Year Allocations of Budgetary Resources	E	D/C	D				D				X		E		K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-		
S	1089		Other expired unobligated balances withdrawn to Treasury (-)																					
S	1089	435000	Canceled Authority	E	C	D				D/M				X		E		K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-		
S	1089	435100	Partial or Early Cancellation of Authority	E	C	D				D/M				X		E		K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-		
S	1090		Other expired unobligated balances withdrawn to special or trust funds (-)																					
S	1090	435500	Cancellation of Appropriation From Unavailable Receipts	E	C	D				D/M				X		E		K/N	ES/ET	N	+	-		
S	1090	435600	Cancellation of Appropriation From Invested Balances	E	C	D				D/M				X		E		K/N	ES/ET	N	+	-		
S	1090	435700	Cancellation of Appropriated Amounts Receivable From Invested Trust or Special Funds	E	C	D				D/M				X		E		K/N	ES/ET	N	+	-		
S	1093		Recoveries of prior year paid obligations in expired accounts																					
S	1093	487200	Downward Adjustments of Prior-Year Prepaid/Advanced Undelivered Orders - Obligations, Refunds Collected	E	D	D/R				D/M		F/N		X		E		K/N	EP/ER	D/G/N	+	-		
S	1093	487200	Downward Adjustments of Prior-Year Prepaid/Advanced Undelivered Orders	E	D	D/R				D/M		F/N		X		E		K/N	EC/EG/EM/ES/ET/TR	N	+	-		
S	1093	497200	Downward Adjustments of Prior-Year Paid Delivered Orders - Obligations, Refunds Collected	E	D	D/R				D/M		E/F/N		X		E		K/N	EP/ER	D/G/N	+	-		
S	1093	497200	Downward Adjustments of Prior-Year Paid Delivered Orders - Obligations, Refunds Collected	E	D	D/R				D/M		E/F/N		X		E		K/N	EC/EG/EM/ES/ET/TR	N	+	-		
S	1097		Unobligated balance of appropriations withdrawn in expired accounts (-)																					
S	1097	435400	Appropriation Withdrawn	E	C	D		P		D/M				X		E		K/N	EC/EG/EM/EP/ER/ES/TR	N	+	-		
S	1098		Sequester (previously unavailable) for withdrawal in expired accounts																					
S	1098	438500	Temporary Sequester Returned for Cancellation	E	D	D		P/S		D/M					SEQ	E		K	EG	N	+	-		
S	1099		Expired unobligated balance (total)																					
S			This line is calculated. Equals sum of lines 1050 for expired accounts (lines 1060 through 1098).																					
S/P			Budget authority:																					

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Section V

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

Assoc. Report	Line No.	USSGL Acct.	USSGL Account Title	Begin/End	Debit/Credit	Reimb Flag	Apport Cat	Auth Type	Avail Time	BEA Cat	Borrow Source	Fed/Nonfed	Year of BA	PY Adj	Reduction Type	TAS Status SF 133	TAS Status Sch P	Trans. Code	Fund Type	Financing Account Code	Debit	Credit	Addl. Info.
S/P			Appropriations:																				
S/P			Discretionary:																				
S/P	1100		Appropriation																				
S/P	1100	411100	Debt Liquidation Appropriations	E	D	D		P		D				X		U	U	X/N	EG/EP/ER	N	+	-	
S/P	1100	411200	Liquidation of Deficiency - Appropriations	E	D	D				D				X		U	U	X/N	EG/EP/ER	N	+	-	
S/P	1100	411500	Loan Subsidy Appropriation	E	D	D		P		D				X		U	U	X/N	EG	N	+	-	
S/P	1100	411600	Debt Forgiveness Appropriation	E	D	D		P		D				X		U	U	X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
S/P	1100	411700	Loan Administrative Expense Appropriation	E	D	D		P		D				X		U	U	X/N	EG	N	+	-	
S/P	1100	411900	Other Appropriations Realized	E	D	D		P		D				X		U	U	X/N	EC/EG/EM/EP/ER/ES/ET	N	+	-	
S	1100	411900	Other Appropriations Realized	E	D/C	D		P		D				X		E		K/N	EG	N	+	-	
S/P	1100	413800	Appropriation to Liquidate Contract Authority	E	D	D				D				X		U	U	X/N	EG/EP/ER	N	+	-	
S/P	1100	439100	Adjustments to Indefinite Appropriations	E	D/C	D				D				X		U	U	X/N	EG/EM/EP/ER	N	+	-	
S/P	1101		Appropriation (special or trust fund)																				
S/P	1101	411300	Appropriated Receipts Derived From Unavailable Trust or Special Fund Receipts	E	D	D		P		D				X	XXX	U	U	X/N	ES/ET	N	+	-	
S/P	1101	411400	Appropriated Receipts Derived From Available Trust or Special Fund	E	D/C	D		P		D				X		U	U	X/N	ES/ET	N	+	-	
S/P	1101	412100	Amounts Appropriated From Specific Invested TAFS Reclassified - Receivable - Cancellation	E	D	D		P		D				X		U	U	X/N	ES/ET	N	+	-	
S/P	1101	412300	Amounts Appropriated From Specific Invested TAFS Reclassified - Receivable - Temporary Reduction	E	D	D		P		D				X		U/E	U	X/K/N	EG/ES/ET	N	+	-	
S/P	1101	412400	Amounts Appropriated From Specific Invested TAFS Reclassified - Payable - Temporary Reduction/Cancellation	E	C	D				D				X		U	U	N	ES/ET	N	+	-	
S/P	1101	412600	Amounts Appropriated From Specific Invested TAFS - Receivable	E	D/C	D		P		D		F		X	XXX	U/E	U	X/K/N	EG/ES/ET	N	+	-	1
S/P	1101	412600	Amounts Appropriated From Specific Invested TAFS - Receivable	B	D/C	D		P		D		F		X	XXX	U/E	U	X/K/N	EG/ES/ET	N	-	+	1
S/P	1101	412700	Amounts Appropriated From Specific Invested TAFS - Payable	E	C	D				D		F		X	XXX	U/E	U	X/K/N	ES/ET	N	+	-	1
S/P	1101	412700	Amounts Appropriated From Specific Invested TAFS - Payable	B	C	D				D		F		X	XXX	U/E	U	X/K/N	ES/ET	N	-	+	1
S/P	1101	412800	Amounts Appropriated From Specific Invested TAFS - Transfers-In	E	D/C	D		P		D		F		X	XXX	U/E	U	X/K/N	EG/ES/ET	N	+	-	
S/P	1101	412900	Amounts Appropriated From Specific Invested TAFS - Transfers-Out	E	D/C	D		P		D		F		X	XXX	U/E	U	X/K/N	ES/ET	N	+	-	
S/P	1101	412900	Amounts Appropriated From Specific Invested TAFS - Transfers-Out	E	D/C	D		P		D		F		X	XXX	U	U	X/N	EG	N	+	-	
S/P	1101	413800	Appropriation to Liquidate Contract Authority	E	D	D				D				X		U	U	X/N	ES/ET	N	+	-	
S/P	1101	438400	Temporary Reduction/Cancellation Returned by Appropriation	E	D/C	D		P		D				X	ATB/OTR/XXX	U/E	U	X/K/N	ES/ET	N	+	-	1
S/P	1101	438400	Temporary Reduction/Cancellation Returned by Appropriation	B	D/C	D		P		D				X	ATB/OTR/XXX	U/E	U	X/K/N	ES/ET	N	-	+	1
S/P	1101	439400	Receipts Unavailable for Obligation Upon Collection	E	D/C	D				D				X		U	U	X/N	ES/ET	N	+	-	1
S/P	1101	439400	Receipts Unavailable for Obligation Upon Collection	B	D/C	D				D				X		U	U	X/N	ES/ET	N	-	+	1

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	Line No.	USSGL Acct.	USSGL Account Title	Begin/End	Debit/Credit	Reimb Flag	Apport Cat	Auth Type	Avail Time	BEA Cat	Borrow Source	Fed/Nonfed	Year of BA	PY Adj	Reduction Type	TAS Status SF 133	TAS Status Sch P	Trans. Code	Fund Type	Financing Account Code	Debit	Credit	Addl. Info.
S/P	1102	Appropriation (previously unavailable)																					
S/P	1102	415700	Authority Made Available From Appropriations (special or trust), Borrowing Authority and Contract Authority Previously Precluded From Obligation	E	D	D		P		D				X		U	U	X/N	EG	N	+	-	2
S/P	1102	415730	Authority Made Available From Appropriations Previously Precluded From Obligation	E	D/C	D				D				X		U	U	N	ES	N	+	-	
S/P	1102	438400	Temporary Reduction/Cancellation Returned by Appropriation	E	D	D		P		D				X	SEQ	U	U	X/K/N	EP/ER	N	+	-	1
S/P	1102	438400	Temporary Reduction/Cancellation Returned by Appropriation	B	D	D		P		D				X	SEQ	U	U	X/K/N	EP/ER	N	-	+	1
S/P	1103	Appropriation (previously unavailable) (special or trust)																					
S/P	1103	411300	Appropriated Receipts Derived From Unavailable Trust or Special Fund Receipts	E	D	D		P		D				X	SEQ	U	U	X/N	ES/ET	N	+	-	
S/P	1103	415700	Authority Made Available From Appropriations (special or trust), Borrowing	E	D	D		P		D				X		U	U	X/N	ET	N	+	-	2
S/P	1103	438400	Temporary Reduction/Cancellation Returned by Appropriation	E	D	D		P		D				X	SEQ	U/E	U	X/K/N	ES/ET	N	+	-	1
S/P	1103	438400	Temporary Reduction/Cancellation Returned by Appropriation	B	D	D		P		D				X	SEQ	U/E	U	X/K/N	ES/ET	N	-	+	1
S/P	1104	Appropriation available from subsequent year																					
S/P	1104	411900	Other Appropriations Realized	E	D	D		F		D				X		U	U	X/N	EC/EG/EM/EP/ER	N	+	-	
S/P	1105	Appropriation available in prior year (-)																					
S/P	1105	411900	Other Appropriations Realized	E	D	D		E		D				X		U	U	X/N	EC/EG/EM/EP/ER	N	-	+	
S/P	1106	Reappropriation																					
S/P	1106	415000	Reappropriations - Transfers-In	E	D	D				D				X		U	U	X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
S/P	Nonexpenditure transfers:																						
S/P	1120	Appropriations transferred to other accounts (-)																					
S/P	1120	416600	Allocations of Realized Authority - To Be Transferred From Invested	E	C	D		P		D		F		X		U	U	X/N	EG/ES/ET	N	+	-	1
S/P	1120	416600	Allocations of Realized Authority - To Be Transferred From Invested	B	C	D		P		D		F		X		U	U	X/N	EG/ES/ET	N	-	+	1
S/P	1120	416700	Allocations of Realized Authority - Transferred From Invested Balances	E	C	D		P		D		F		X		U/E	U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
S/P	1120	416800	Allocations of Realized Authority Reclassified - Authority To Be Transferred From Invested Balances - Temporary Reduction	E	C	D				D		F		X		U	U	X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
S/P	1120	417000	Transfers - Current-Year Authority	E	C	D		P		D		F		X		U	U	X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
S/P	1120	417200	Non-Allocation Transfers of Invested Balances - Payable	E	C	D				D		F		X	XXX	U	U	X/N	ES/ET	N	+	-	1
S/P	1120	417200	Non-Allocation Transfers of Invested Balances - Payable	B	C	D				D		F		X	XXX	U	U	X/N	ES/ET	N	-	+	1
S/P	1120	417300	Non-Allocation Transfers of Invested Balances - Transferred	E	C	D				D		F		X	XXX	U/E	U	X/K/N	ES/ET	N	+	-	

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Section V

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

Assoc. Report	Line No.	USSGL Acct.	USSGL Account Title	Begin/End	Debit/Credit	Reimb Flag	Apport Cat	Auth Type	Avail Time	BEA Cat	Borrow Source	Fed/Nonfed	Year of BA	PY Adj	Reduction Type	TAS Status SF 133	TAS Status Sch P	Trans. Code	Fund Type	Financing Account Code	Debit	Credit	Addl. Info.
S/P	1120	417500	Allocation Transfers of Current-Year Authority for Non-Invested Accounts	E	C	D		P		D		F		X		U	U	X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
S/P	1120	419300	Balance Transfers - Unobligated Balances - Legislative Change of Purpose	E	C	D		P		D		F		X		U	U	X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
S/P	1121	Appropriations transferred from other accounts																					
S/P	1121	416600	Allocations of Realized Authority - To Be Transferred From Invested	E	D	D		P		D		F		X		U	U	X/N	EG/ES/ET	N	+	-	1
S/P	1121	416600	Allocations of Realized Authority - To Be Transferred From Invested	B	D	D		P		D		F		X		U	U	X/N	EG/ES/ET	N	-	+	1
S/P	1121	416700	Allocations of Realized Authority - Transferred From Invested Balances	E	D	D		P		D		F		X		U/E	U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
S/P	1121	416800	Allocations of Realized Authority Reclassified - Authority To Be Transferred From Invested Balances - Temporary Reduction	E	D	D				D		F		X		U	U	X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
S/P	1121	417000	Transfers - Current-Year Authority	E	D	D		P		D		F		X		U	U	X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
S/P	1121	417100	Non-Allocation Transfers of Invested Balances - Receivable	E	D	D				D		F		X	XXX	U/E	U	X/K/N	EG/ES/ET	N	+	-	1
S/P	1121	417100	Non-Allocation Transfers of Invested Balances - Receivable	B	D	D				D		F		X	XXX	U/E	U	X/K/N	EG/ES/ET	N	-	+	1
S/P	1121	417300	Non-Allocation Transfers of Invested Balances - Transferred	E	D	D				D		F		X	XXX	U/E	U	X/K/N	EG/ES/ET	N	+	-	
S/P	1121	417500	Allocation Transfers of Current-Year Authority for Non-Invested Accounts	E	D	D		P		D		F		X		U	U	X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
S/P	1121	419300	Balance Transfers - Unobligated Balances - Legislative Change of Purpose	E	D	D		P		D		F		X		U	U	X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
S/P	Adjustments:																						
S/P	1130	Appropriations permanently reduced (-)																					
S/P	1130	439200	Permanent Reduction - New Budget Authority	E	C	D		P		D				X	ATB/OTR/SEQ	U	U	X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
S/P	1130	439200	Permanent Reduction - New Budget Authority	E	C	D		R		D				X	OTR	U	U	X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
S/P	1131	Unobligated balance of appropriations permanently reduced (-)																					
S	1131	439000	Reappropriations - Transfers-Out	E	C	D				D				X		E		K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
S/P	1131	439300	Permanent Reduction - Prior-Year Balances	E	C	D		B		D	F/P/T			X	OTR	U/E	U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
S/P	1131	439300	Permanent Reduction - Prior-Year Balances	E	C	D		D/P/S		D				X	SEQ	U	U	X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
S/P	1131	439300	Permanent Reduction - Prior-Year Balances	E	C	D		D/P/R/S		D				X	OTR	U/E	U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
S/P	1131	439300	Permanent Reduction - Prior-Year Balances	E	C	R		S		D				X	OTR	U	U	N	EG	N	+	-	
S/P	1132	Appropriations temporarily reduced (-)																					
S/P	1132	438200	Temporary Reduction - New Budget Authority	E	C	D		P		D				X	ATB/OTR/SEQ	U	U	X/N	ES/ET	N	+	-	
S/P	1132	438200	Temporary Reduction - New Budget Authority	E	C	D		P		D				X	SEQ	U	U	X/N	EP/ER	N	+	-	
S/P	1132	438700	Temporary Reduction of Appropriation From Unavailable Receipts, New Budget Authority	E	C	D				D				X	ATB/OTR/SEQ	U	U	X/N	ES/ET	N	+	-	
S/P	1133	Unobligated balance of appropriations temporarily reduced (-)																					
S/P	1133	438300	Temporary Reduction - Prior-Year Balances	E	C	D		P		D				X	OTR/SEQ	U	U	X/N	ES/ET	N	+	-	
S/P	1133	438300	Temporary Reduction - Prior-Year Balances	E	C	D		P		D				X	SEQ	U	U	X/N	EP/ER	N	+	-	
S/P	1133	438800	Temporary Reduction of Appropriation From Unavailable Receipts, Prior-Year Balances	E	C	D				D				X	OTR/SEQ	U	U	X/N	ES/ET	N	+	-	

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Section V

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

Assoc. Report	Line No.	USSGL Acct.	USSGL Account Title	Begin/End	Debit/Credit	Reimb Flag	Apport Cat	Auth Type	Avail Time	BEA Cat	Borrow Source	Fed/Nonfed	Year of BA	PY Adj	Reduction Type	TAS Status SF 133	TAS Status Sch P	Trans. Code	Fund Type	Financing Account Code	Debit	Credit	Addl. Info.
S/P	1134	Appropriations precluded from obligation (-)																					
S/P	1134	439500	Authority Unavailable for Obligation Pursuant to Public Law - Temporary - Current-Year Authority	E	C	D		D/P/R		D						U	U	X/N	EC/EG/EM/EP/ER	N	+	-	5
S/P	1134	439700	Appropriations (special or trust), Borrowing Authority and Contract Authority Temporarily Precluded From Obligation - Current-Year Balances	E	C	D		P		D				X		U/E	U	X/K/N	EG	N	+	-	1
S/P	1134	439700	Appropriations (special or trust), Borrowing Authority and Contract Authority Temporarily Precluded From Obligation - Current-Year Balances	B	C	D		P		D				X		U/E	U	X/K/N	EG	N	-	+	1
S/P	1134	439730	Appropriations Temporarily Precluded From Obligation	E	D/C	D				D				X		U	U	N	ES	N	+	-	1
S/P	1134	439730	Appropriations Temporarily Precluded From Obligation	B	D/C	D				D				X		U	U	N	ES	N	-	+	1
S/P	1135	Appropriations precluded from obligation (special or trust) (-)																					
S/P	1135	439500	Authority Unavailable for Obligation Pursuant to Public Law - Temporary - Current-Year Authority	E	C	D		D/P/R		D						U	U	X/N	ES/ET/TR	N	+	-	5
S/P	1135	439700	Appropriations (special or trust), Borrowing Authority and Contract Authority Temporarily Precluded From Obligation - Current-Year Balances	E	D/C	D		P		D				X		U	U	X/N	ES/ET	N	+	-	1
S/P	1135	439700	Appropriations (special or trust), Borrowing Authority and Contract Authority	B	D/C	D		P		D				X		U	U	X/N	ES/ET	N	-	+	1
S/P	1136	Appropriations applied to repay debt (-)																					
S/P	1136	414600	Actual Repayments of Debt, Current-Year Authority	E	C	D		P		D				X		U	U	X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
S	1137	Appropriations reduced by offsetting collections (collected) or offsetting receipts (-)																					
S	1137	424000	Appropriations Reduced by Offsetting Collections or Receipts - Collected	E	C	D				D						U		N	EG/EP/ES/ET	N	+	-	5
S/P	1138	Appropriations applied to liquidate contract authority (-)																					
S/P	1138	413500	Contract Authority Liquidated	E	C	D		P		D				X		U	U	X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
S/P	1138	413600	Contract Authority To Be Liquidated by Trust Funds	E	C	D				D				X		U	U	X/N	ET	N	+	-	1
S/P	1138	413600	Contract Authority To Be Liquidated by Trust Funds	B	C	D				D				X		U	U	X/N	ET	N	-	+	1
S/P	1138	415400	Appropriation to Liquidate Contract Authority - Non-Allocation - Transferred	E	D/C	D				D				X		U	U	X/N	ET	N	+	-	
S/P	1138	415500	Appropriation to Liquidate Contract Authority - Allocation - Transferred	E	D/C	D				D				X		U	U	X/N	ET	N	+	-	
S/P	1139	Appropriations substituted for borrowing authority (-)																					
S/P	1139	414000	Substitution of Borrowing Authority	E	C	D		P		D	F/P/T			X		U	U	X/N	EG	N	+	-	
S/P	1140	Capital transfer of appropriations to general fund (-)																					
S/P	1140	415100	Actual Capital Transfers to the General Fund of the U.S. Government, Current-Year Authority	E	C	D		P		D				X		U	U	X/N	EG	N	+	-	
S/P	1141	Appropriations applied to liquidate contract authority withdrawn (-)																					
S/P	1141	413000	Appropriation to Liquidate Contract Authority Withdrawn	E	C	D				D				X		U	U	X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	

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	Line No.	USSGL Acct.	USSGL Account Title	Begin/End	Debit/Credit	Reimb Flag	Apport Cat	Auth Type	Avail Time	BEA Cat	Borrow Source	Fed/Nonfed	Year of BA	PY Adj	Reduction Type	TAS Status SF 133	TAS Status Sch P	Trans. Code	Fund Type	Financing Account Code	Debit	Credit	Addl. Info.
S			Anticipated appropriations:																				
S	1150		Anticipated appropriation (+ or -)																				
S	1150	412000	Anticipated Indefinite Appropriations	E	D/C	D				D						U		X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	2
S	1151		Anticipated nonexpenditure transfers of appropriations (net) (+ or -)																				
S	1151	416000	Anticipated Transfers - Current-Year Authority	E	D/C	D		P		D						U		X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	2
S	1151	416500	Allocations of Authority - Anticipated From Invested Balances	E	D/C	D				D						U		X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	2
S	1151	418300	Anticipated Balance Transfers - Unobligated Balances - Legislative Change	E	D/C	D		P/R		D						U		X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	2
S	1152		Anticipated capital transfers and redemption of debt (appropriations) (-)																				
S	1152	404700	Anticipated Transfers to the General Fund of the U.S. Government - Current-	E	C	D		P		D						U		X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	2
S	1153		Anticipated reductions to appropriations by offsetting collections or offsetting receipts (-)																				
S	1153	405000	Anticipated Reductions to Appropriations by Offsetting Collections or	E	C	D				D						U		N	EG/EP/ES/ET	N	+	-	2
S/P	1160		Appropriation, discretionary (total)																				
S			This line is calculated. Equals sum of lines 1100 through 1153.																				
P			This line is calculated. Equals sum of lines 1100 through 1141.																				
S/P			Advance appropriations:																				
S/P	1170		Advance appropriation																				
S/P	1170	411100	Debt Liquidation Appropriations	E	D	D		D		D				X		U	U	X/N	EG/EP/ER	N	+	-	
S/P	1170	411500	Loan Subsidy Appropriation	E	D	D		D		D				X		U	U	X/N	EG	N	+	-	
S/P	1170	411700	Loan Administrative Expense Appropriation	E	D	D		D		D				X		U	U	X/N	EG	N	+	-	
S/P	1170	411900	Other Appropriations Realized	E	D	D		D		D				X		U	U	X/N	EC/EG/EM/EP/ER	N	+	-	
S/P	1171		Advance appropriation (special or trust fund)																				
S/P	1171	411300	Appropriated Receipts Derived From Unavailable Trust or Special Fund Receipts	E	D	D		D		D				X	XXX	U	U	X/N	ES/ET	N	+	-	
S/P	1171	411400	Appropriated Receipts Derived From Available Trust or Special Fund	E	D/C	D		D		D				X		U	U	X/N	ES/ET	N	+	-	
S/P	1171	438400	Temporary Reduction/Cancellation Returned by Appropriation	E	D/C	D		D		D				X	OTR	U	U	X/N	ES/ET	N	+	-	1
S/P	1171	438400	Temporary Reduction/Cancellation Returned by Appropriation	B	D/C	D		D		D				X	OTR	U	U	X/N	ES/ET	N	-	+	1
S/P			Nonexpenditure transfers:																				
S/P	1172		Advance appropriations transferred to other accounts (-)																				
S/P	1172	417000	Transfers - Current-Year Authority	E	C	D		D		D		F		X		U	U	X/N	EC/EG/EM/EP/ER/ES/ET	N	+	-	

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Section V

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

Assoc. Report	Line No.	USSGL Acct.	USSGL Account Title	Begin/End	Debit/Credit	Reimb Flag	Apport Cat	Auth Type	Avail Time	BEA Cat	Borrow Source	Fed/Nonfed	Year of BA	PY Adj	Reduction Type	TAS Status SF 133	TAS Status Sch P	Trans. Code	Fund Type	Financing Account Code	Debit	Credit	Addl. Info.	
S/P	1173		Advance appropriations transferred from other accounts																					
S/P	1173	417000	Transfers - Current-Year Authority	E	D	D		D		D		F		X		U	U	X/N	EC/EG/EM/EP/ER/ES/ET	N	+	-		
S/P			Adjustments:																					
S/P	1174		Advance appropriations permanently reduced (-)																					
S/P	1174	439200	Permanent Reduction - New Budget Authority	E	C	D		D		D				X	OTR	U	U	X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-		
S/P	1174	439200	Permanent Reduction - New Budget Authority	E	C	D		D		D				X	ATB/SEQ	U	U	X/N	EG	N	+	-		
S/P	1175		Advance appropriations temporarily reduced (-)																					
S/P	1175	438200	Temporary Reduction - New Budget Authority	E	C	D		D		D				X	OTR	U	U	X/N	ES/ET	N	+	-		
S			Anticipated advanced appropriations:																					
S	1176		Anticipated nonexpenditure transfers of advanced appropriations (net) (+ or -)																					
S	1176	416000	Anticipated Transfers - Current-Year Authority	E	D/C	D		D		D						U		X/N	EC/EG/EM/EP/ER/ES/ET	N	+	-		
S/P	1180		Advance appropriation, discretionary (total)																					
S			This line is calculated. Equals sum of lines 1170 through 1176.																					
P			This line is calculated. Equals sum of lines 1170 through 1175.																					
S/P			Mandatory:																					
S/P	1200		Appropriation																					
S/P	1200	411100	Debt Liquidation Appropriations	E	D	D		P		M				X		U	U	X/N	EG/EP/ER	N	+	-		
S/P	1200	411200	Liquidation of Deficiency - Appropriations	E	D	D				M				X		U	U	X/N	EG/EP/ER	N	+	-		
S/P	1200	411500	Loan Subsidy Appropriation	E	D	D		P		M				X		U	U	X/N	EG	N	+	-		
S/P	1200	411600	Debt Forgiveness Appropriation	E	D	D		P		M				X		U	U	X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-		
S/P	1200	411700	Loan Administrative Expense Appropriation	E	D	D		P		M				X		U	U	X/N	EG	N	+	-		
S/P	1200	411800	Reestimated Loan Subsidy Appropriation	E	D	D				M				X		U	U	X/N	EG	N	+	-		
S/P	1200	411900	Other Appropriations Realized	E	D	D		P		M				X		U	U	X/N	EC/EG/EM/EP/ER/ES/ET	N	+	-		
S	1200	411900	Other Appropriations Realized	E	D/C	D		P		M				X		E		K/N	EG	N	+	-		
S/P	1200	412200	Authority Adjusted for Interest on the Bureau of the Fiscal Service Securities	E	D	D				M				X		U	U	X/N	EG	N	+	-	1	
S/P	1200	412200	Authority Adjusted for Interest on the Bureau of the Fiscal Service Securities	B	D	D				M				X		U	U	X/N	EG	N	-	+	1	
S/P	1200	412400	Amounts Appropriated From Specific Invested TAFS Reclassified - Payable - Temporary Reduction/Cancellation	E	C	D				M				X		U/E	U	X/K/N	EG	N	+	-		
S/P	1200	412500	Loan Modification Adjustment Transfer Appropriation	E	D	D				M				X		U	U	X/N	EP/ER	D/G/N	+	-		
S/P	1200	412500	Loan Modification Adjustment Transfer Appropriation	E	D	D				M				X		U	U	X/N	EG	N	+	-		
S/P	1200	412700	Amounts Appropriated From Specific Invested TAFS - Payable	E	C	D				M		F		X	XXX	U/E	U	X/K/N	EG	N	+	-	1	
S/P	1200	412700	Amounts Appropriated From Specific Invested TAFS - Payable	B	C	D				M		F		X	XXX	U/E	U	X/K/N	EG	N	-	+	1	

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Section V

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

Assoc. Report	Line No.	USSGL Acct.	USSGL Account Title	Begin/End	Debit/Credit	Reimb Flag	Apport Cat	Auth Type	Avail Time	BEA Cat	Borrow Source	Fed/Nonfed	Year of BA	PY Adj	Reduction Type	TAS Status SF 133	TAS Status Sch P	Trans. Code	Fund Type	Financing Account Code	Debit	Credit	Addl. Info.
S/P	1200	412800	Amounts Appropriated From Specific Invested TAFS - Transfers-In	E	D/C	D		P		M		F		X	XXX	U/E	U	X/K/N	EG	N	+	-	
S/P	1200	412900	Amounts Appropriated From Specific Invested TAFS - Transfers-Out	E	D/C	D		P		M		F		X	XXX	U/E	U	X/K/N	EG	N	+	-	
S/P	1200	413800	Appropriation to Liquidate Contract Authority	E	D	D				M				X		U	U	X/N	EG/EP/ER	N	+	-	
S/P	1200	437000	Offset to Appropriation Realized for Redemption of Treasury Securities	E	C	D				M				X		U	U	X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
S/P	1200	439100	Adjustments to Indefinite Appropriations	E	D/C	D				M				X		U	U	X/N	EG/EP/ER	N	+	-	
S	1200	439100	Adjustments to Indefinite Appropriations	E	D/C	D				M				X		E		K/N	EG	N	+	-	
S/P	1201	Appropriation (special or trust fund)																					
S/P	1201	411300	Appropriated Receipts Derived From Unavailable Trust or Special Fund Receipts	E	D	D		P		M				X	XXX	U	U	X/N	ES/ET	N	+	-	
S/P	1201	411400	Appropriated Receipts Derived From Available Trust or Special Fund	E	D/C	D		P		M				X		U	U	X/N	ES/ET	N	+	-	
S/P	1201	412100	Amounts Appropriated From Specific Invested TAFS Reclassified - Receivable - Cancellation	E	D	D		P		M				X		U	U	X/N	ES/ET	N	+	-	
S/P	1201	412300	Amounts Appropriated From Specific Invested TAFS Reclassified - Receivable - Temporary Reduction	E	D	D		P		M				X		U/E	U	X/K/N	ET	N	+	-	
S/P	1201	412400	Amounts Appropriated From Specific Invested TAFS Reclassified - Payable - Temporary Reduction/Cancellation	E	C	D				M				X		U	U	X/N	ES/ET	N	+	-	
S/P	1201	412600	Amounts Appropriated From Specific Invested TAFS - Receivable	E	D/C	D		P		M		F		X	XXX	U/E	U	X/K/N	ES/ET	N	+	-	1
S/P	1201	412600	Amounts Appropriated From Specific Invested TAFS - Receivable	B	D/C	D		P		M		F		X	XXX	U/E	U	X/K/N	ES/ET	N	-	+	1
S	1201	412700	Amounts Appropriated From Specific Invested TAFS - Payable	E	C	D				M		F		X	XXX	E		X/K/N	ET	N	+	-	1
S	1201	412700	Amounts Appropriated From Specific Invested TAFS - Payable	B	C	D				M		F		X	XXX	E		X/K/N	ET	N	-	+	1
S/P	1201	412700	Amounts Appropriated From Specific Invested TAFS - Payable	E	C	D				M		F		X	XXX	U	U	X/N	ES/ET	N	+	-	1
S/P	1201	412700	Amounts Appropriated From Specific Invested TAFS - Payable	B	C	D				M		F		X	XXX	U	U	X/N	ES/ET	N	-	+	1
S/P	1201	412800	Amounts Appropriated From Specific Invested TAFS - Transfers-In	E	D/C	D		P		M		F		X	XXX	U/E	U	X/K/N	ES/ET	N	+	-	
S/P	1201	412900	Amounts Appropriated From Specific Invested TAFS - Transfers-Out	E	D/C	D		P		M		F		X	XXX	U/E	U	X/K/N	ES/ET	N	+	-	
S/P	1201	413800	Appropriation to Liquidate Contract Authority	E	D	D				M				X		U	U	X/N	ES/ET	N	+	-	
S/P	1201	438400	Temporary Reduction/Cancellation Returned by Appropriation	E	D/C	D		P		M				X	ATB/XXX	U/E	U	X/K/N	ES/ET	N	+	-	1
S/P	1201	438400	Temporary Reduction/Cancellation Returned by Appropriation	B	D/C	D		P		M				X	ATB/XXX	U/E	U	X/K/N	ES/ET	N	-	+	1
S/P	1201	439400	Receipts Unavailable for Obligation Upon Collection	E	D/C	D				M				X		U	U	X/N	ES/ET	N	+	-	1
S/P	1201	439400	Receipts Unavailable for Obligation Upon Collection	B	D/C	D				M				X		U	U	X/N	ES/ET	N	-	+	1
S/P	1202	Appropriation (previously unavailable)																					
S/P	1202	415700	Authority Made Available From Appropriations (special or trust), Borrowing Authority and Contract Authority Previously Precluded From Obligation	E	D	D		P		M				X		U	U	X/N	EG	N	+	-	2
S/P	1202	438400	Temporary Reduction/Cancellation Returned by Appropriation	E	D/C	D		P		M				X	SEQ	U/E	U	X/K/N	EP/ER	N	+	-	1
S/P	1202	438400	Temporary Reduction/Cancellation Returned by Appropriation	B	D/C	D		P		M				X	SEQ	U/E	U	X/K/N	EP/ER	N	-	+	1
S	1202	438400	Temporary Reduction/Cancellation Returned by Appropriation	E	D/C	D		P		M				X	SEQ	E		K/N	EG	N	+	-	1
S	1202	438400	Temporary Reduction/Cancellation Returned by Appropriation	B	D/C	D		P		M				X	SEQ	E		K/N	EG	N	-	+	1

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Section V

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

Assoc. Report	Line No.	USSGL Acct.	USSGL Account Title	Begin/End	Debit/Credit	Reimb Flag	Apport Cat	Auth Type	Avail Time	BEA Cat	Borrow Source	Fed/Nonfed	Year of BA	PY Adj	Reduction Type	TAS Status SF 133	TAS Status Sch P	Trans. Code	Fund Type	Financing Account Code	Debit	Credit	Addl. Info.
S/P	1203		Appropriation (previously unavailable) (special or trust)																				
S/P	1203	411300	Appropriated Receipts Derived From Unavailable Trust or Special Fund Receipts	E	D	D		P		M				X	SEQ	U	U	X/N	ES/ET	N	+	-	
S/P	1203	412600	Amounts Appropriated From Specific Invested TAFS - Receivable	E	D/C	D		P		M		F		X	SEQ	U/E	U	X/K/N	ES/ET	N	+	-	1
S/P	1203	412600	Amounts Appropriated From Specific Invested TAFS - Receivable	B	D/C	D		P		M		F		X	SEQ	U/E	U	X/K/N	ES/ET	N	-	+	1
S/P	1203	412700	Amounts Appropriated From Specific Invested TAFS - Payable	E	C	D				M		F		X	SEQ	E	U	X/K/N	ET	N	+	-	1
S/P	1203	412700	Amounts Appropriated From Specific Invested TAFS - Payable	B	C	D				M		F		X	SEQ	E	U	X/K/N	ET	N	-	+	1
S	1203	412700	Amounts Appropriated From Specific Invested TAFS - Payable	E	C	D				M		F		X	SEQ	U		X/K/N	ES/ET	N	+	-	1
S	1203	412700	Amounts Appropriated From Specific Invested TAFS - Payable	B	C	D				M		F		X	SEQ	U		X/K/N	ES/ET	N	-	+	1
S/P	1203	412800	Amounts Appropriated From Specific Invested TAFS - Transfers-In	E	D/C	D		P		M		F		X	SEQ	U/E	U	X/K/N	ET	N	+	-	
S/P	1203	412900	Amounts Appropriated From Specific Invested TAFS - Transfers-Out	E	D/C	D		P		M		F		X	SEQ	U/E	U	X/K/N	ES/ET	N	+	-	
S/P	1203	415700	Authority Made Available From Appropriations (special or trust), Borrowing Authority and Contract Authority Previously Precluded From Obligation	E	D	D		P		M				X		U	U	X/N	ES/ET	N	+	-	2
S	1203	415700	Authority Made Available From Appropriations (special or trust), Borrowing Authority and Contract Authority Previously Precluded From Obligation	E	D	D		P		M				X		E		X/K/N	ET	N	+	-	2
S/P	1203	417100	Non-Allocation Transfers of Invested Balances - Receivable	E	D	D				M		F		X	SEQ	U/E	U	X/K/N	ES/ET	N	+	-	1
S/P	1203	417100	Non-Allocation Transfers of Invested Balances - Receivable	B	D	D				M		F		X	SEQ	U/E	U	X/K/N	ES/ET	N	-	+	1
S/P	1203	417200	Non-Allocation Transfers of Invested Balances - Payable	E	C	D				M		F		X	SEQ	U	U	X/N	ES/ET	N	+	-	1
S/P	1203	417200	Non-Allocation Transfers of Invested Balances - Payable	B	C	D				M		F		X	SEQ	U	U	X/N	ES/ET	N	-	+	1
S/P	1203	417300	Non-Allocation Transfers of Invested Balances - Transferred	E	D/C	D				M		F		X	SEQ	U/E	U	X/K/N	ES/ET	N	+	-	
S/P	1203	438400	Temporary Reduction/Cancellation Returned by Appropriation	E	D/C	D		P		M				X	SEQ	U/E	U	X/K/N	ES/ET	N	+	-	1
S/P	1203	438400	Temporary Reduction/Cancellation Returned by Appropriation	B	D/C	D		P		M				X	SEQ	U/E	U	X/K/N	ES/ET	N	-	+	1
S/P	1206		Reappropriation																				
S/P	1206	415000	Reappropriations - Transfers-In	E	D	D				M				X		U	U	X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
S/P			Nonexpenditure transfers:																				
S/P	1220		Appropriations transferred to other accounts (-)																				
S/P	1220	416600	Allocations of Realized Authority - To Be Transferred From Invested	E	C	D		P		M		F		X		U	U	X/N	EP/ES/ET	N	+	-	1
S/P	1220	416600	Allocations of Realized Authority - To Be Transferred From Invested	B	C	D		P		M		F		X		U	U	X/N	EP/ES/ET	N	-	+	1
S/P	1220	416700	Allocations of Realized Authority - Transferred From Invested Balances	E	C	D		P		M		F		X		U/E	U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
S/P	1220	416800	Allocations of Realized Authority Reclassified - Authority To Be Transferred From Invested Balances - Temporary Reduction	E	C	D				M		F		X		U	U	X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
S/P	1220	417000	Transfers - Current-Year Authority	E	C	D		P		M		F		X		U	U	X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	

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	Line No.	USSGL Acct.	USSGL Account Title	Begin/End	Debit/Credit	Reimb Flag	Apport Cat	Auth Type	Avail Time	BEA Cat	Borrow Source	Fed/Nonfed	Year of BA	PY Adj	Reduction Type	TAS Status SF 133	TAS Status Sch P	Trans. Code	Fund Type	Financing Account Code	Debit	Credit	Addl. Info.
S/P	1220	417200	Non-Allocation Transfers of Invested Balances - Payable	E	C	D				M		F		X	XXX	U	U	X/N	ES/ET	N	+	-	1
S/P	1220	417200	Non-Allocation Transfers of Invested Balances - Payable	B	C	D				M		F		X	XXX	U	U	X/N	ES/ET	N	-	+	1
S/P	1220	417300	Non-Allocation Transfers of Invested Balances - Transferred	E	C	D				M		F		X	XXX	U/E	U	X/K/N	ES/ET	N	+	-	
S/P	1220	417500	Allocation Transfers of Current-Year Authority for Non-Invested Accounts	E	C	D		P		M		F		X		U	U	X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
S/P	1220	419300	Balance Transfers - Unobligated Balances - Legislative Change of Purpose	E	C	D		P		M		F		X		U	U	X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
S/P	1221	Appropriations transferred from other accounts																					
S/P	1221	416600	Allocations of Realized Authority - To Be Transferred From Invested	E	D	D		P		M		F		X		U	U	X/N	EP/ES/ET	N	+	-	1
S/P	1221	416600	Allocations of Realized Authority - To Be Transferred From Invested	B	D	D		P		M		F		X		U	U	X/N	EP/ES/ET	N	-	+	1
S/P	1221	416700	Allocations of Realized Authority - Transferred From Invested Balances	E	D	D		P		M		F		X		U/E	U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
S/P	1221	416800	Allocations of Realized Authority Reclassified - Authority To Be Transferred From Invested Balances - Temporary Reduction	E	D	D				M		F		X		U	U	X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
S/P	1221	417000	Transfers - Current-Year Authority	E	D	D		P		M		F		X		U	U	X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
S/P	1221	417100	Non-Allocation Transfers of Invested Balances - Receivable	E	D	D				M		F		X	XXX	U/E	U	X/K/N	ES/ET	N	+	-	1
S/P	1221	417100	Non-Allocation Transfers of Invested Balances - Receivable	B	D	D				M		F		X	XXX	U/E	U	X/K/N	ES/ET	N	-	+	1
S/P	1221	417300	Non-Allocation Transfers of Invested Balances - Transferred	E	D	D				M		F		X	XXX	U/E	U	X/K/N	ES/ET	N	+	-	
S/P	1221	417500	Allocation Transfers of Current-Year Authority for Non-Invested Accounts	E	D	D		P		M		F		X		U	U	X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
S/P	1221	419300	Balance Transfers - Unobligated Balances - Legislative Change of Purpose	E	D	D		P		M		F		X		U	U	X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
S/P		Adjustments:																					
S/P	1230	Appropriations and/or unobligated balance of appropriations permanently reduced (-)																					
S	1230	439000	Reappropriations - Transfers-Out	E	C	D				M				X		E		K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
S/P	1230	439200	Permanent Reduction - New Budget Authority	E	C	D		P		M				X	OTR/SEQ	U	U	X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
S/P	1230	439200	Permanent Reduction - New Budget Authority	E	C	D		R		M				X	OTR	U	U	X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
S/P	1230	439300	Permanent Reduction - Prior-Year Balances	E	C	D		D/P/R/S		M				X	OTR	U/E	U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
S/P	1230	439300	Permanent Reduction - Prior-Year Balances	E	C	D		B		M	F/P/T			X	OTR	U/E	U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
S/P	1230	439300	Permanent Reduction - Prior-Year Balances	E	C	D		D/P/S		M				X	SEQ	U	U	X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
S/P	1232	Appropriations and/or unobligated balance of appropriations temporarily reduced (-)																					
S/P	1232	438200	Temporary Reduction - New Budget Authority	E	C	D		P		M				X	OTR/SEQ	U	U	X/N	ES/ET	N	+	-	
S/P	1232	438200	Temporary Reduction - New Budget Authority	E	C	D		P		M				X	SEQ	U	U	X/N	EP	N	+	-	
S/P	1232	438300	Temporary Reduction - Prior-Year Balances	E	C	D		P		M				X	OTR/SEQ	U	U	X/N	ES/ET	N	+	-	
S/P	1232	438700	Temporary Reduction of Appropriation From Unavailable Receipts, New	E	C	D				M				X	OTR/SEQ	U	U	X/N	ES/ET	N	+	-	
S/P	1232	438800	Temporary Reduction of Appropriation From Unavailable Receipts, Prior-Year Balances	E	C	D				M				X	OTR/SEQ	U	U	X/N	ES/ET	N	+	-	
S/P	1234	Appropriations precluded from obligation (-)																					
S/P	1234	439500	Authority Unavailable for Obligation Pursuant to Public Law - Temporary - Current-Year Authority	E	C	D		D/P/R		M						U	U	X/N	EP/ER	D/G/N	+	-	5

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	Line No.	USSGL Acct.	USSGL Account Title	Begin/End	Debit/Credit	Reimb Flag	Apport Cat	Auth Type	Avail Time	BEA Cat	Borrow Source	Fed/Nonfed	Year of BA	PY Adj	Reduction Type	TAS Status SF 133	TAS Status Sch P	Trans. Code	Fund Type	Financing Account Code	Debit	Credit	Addl. Info.
S/P	1234	439500	Authority Unavailable for Obligation Pursuant to Public Law - Temporary -	E	C	D		D/P/R		M						U	U	X/N	EC/EG/EM	N	+	-	5
S/P	1234	439700	Appropriations (special or trust), Borrowing Authority and Contract Authority Temporarily Precluded From Obligation - Current-Year Balances	E	C	D		P		M				X		U	U	X/N	EG	N	+	-	1
S/P	1234	439700	Appropriations (special or trust), Borrowing Authority and Contract Authority Temporarily Precluded From Obligation - Current-Year Balances	B	C	D		P		M				X		U	U	X/N	EG	N	-	+	1
S/P	1235	Appropriations precluded from obligation (special or trust) (-)																					
S/P	1235	439500	Authority Unavailable for Obligation Pursuant to Public Law - Temporary -	E	C	D		D/P/R		M						U	U	X/N	ES/ET/TR	N	+	-	5
S/P	1235	439700	Appropriations (special or trust), Borrowing Authority and Contract Authority Temporarily Precluded From Obligation - Current-Year Balances	E	D/C	D		P		M				X		U	U	X/N	ES/ET	N	+	-	1
S/P	1235	439700	Appropriations (special or trust), Borrowing Authority and Contract Authority Temporarily Precluded From Obligation - Current-Year Balances	B	D/C	D		P		M				X		U	U	X/N	ES/ET	N	-	+	1
S/P	1236	Appropriations applied to repay debt (-)																					
S/P	1236	414600	Actual Repayments of Debt, Current-Year Authority	E	C	D		P		M				X		U	U	X/N	EP/ER	D/G/N	+	-	
S/P	1236	414600	Actual Repayments of Debt, Current-Year Authority	E	C	D		P		M				X		U	U	X/N	EC/EG/EM/ES/ET/TR	N	+	-	
S/P	1236	415900	Repayment of Repayable Advances - Current-Year Authority	E	C	D		P		M				X		U	U	N	ET	N	+	-	
S/P	1238	Appropriations applied to liquidate contract authority (-)																					
S/P	1238	413500	Contract Authority Liquidated	E	C	D		P		M				X		U	U	X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
S/P	1238	413600	Contract Authority To Be Liquidated by Trust Funds	E	C	D				M				X		U	U	X/N	ET	N	+	-	1
S/P	1238	413600	Contract Authority To Be Liquidated by Trust Funds	B	C	D				M				X		U	U	X/N	ET	N	-	+	1
S/P	1239	Appropriations substituted for borrowing authority (-)																					
S/P	1239	414000	Substitution of Borrowing Authority	E	C	D		P		M	F/P/T			X		U	U	X/N	EP	N	+	-	
S/P	1240	Capital transfer of appropriations to general fund (-)																					
S/P	1240	415100	Actual Capital Transfers to the General Fund of the U.S. Government, Current-Year Authority	E	C	D		P		M				X		U	U	X/N	ES/ET	N	+	-	
S	1240	415100	Actual Capital Transfers to the General Fund of the U.S. Government, Current-Year Authority	E	C	D		P		M				X		E		X/K/N	ET	N	+	-	
S	Anticipated appropriations:																						
S	1250	Anticipated appropriation (+ or -)																					
S	1250	412000	Anticipated Indefinite Appropriations	E	D/C	D				M						U		X/N	EP/ER	D/G/N	+	-	2
S	1250	412000	Anticipated Indefinite Appropriations	E	D/C	D				M						U		X/N	EC/EG/EM/ES/ET/TR	N	+	-	2
S	1251	Anticipated nonexpenditure transfers of appropriations (net) (+ or -)																					
S	1251	416000	Anticipated Transfers - Current-Year Authority	E	D/C	D		P		M						U		X/N	EP/ER	D/G/N	+	-	2
S	1251	416000	Anticipated Transfers - Current-Year Authority	E	D/C	D		P		M						U		X/N	EC/EG/EM/ES/ET/TR	N	+	-	2

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

Assoc. Report	Line No.	USSGL Acct.	USSGL Account Title	Begin/End	Debit/Credit	Reimb Flag	Apport Cat	Auth Type	Avail Time	BEA Cat	Borrow Source	Fed/Nonfed	Year of BA	PY Adj	Reduction Type	TAS Status SF 133	TAS Status Sch P	Trans. Code	Fund Type	Financing Account Code	Debit	Credit	Addl. Info.
S	1251	416500	Allocations of Authority - Anticipated From Invested Balances	E	D/C	D				M						U		X/N	EP/ER	D/G/N	+	-	2
S	1251	416500	Allocations of Authority - Anticipated From Invested Balances	E	D/C	D				M						U		X/N	EC/EG/EM/ES/ET/TR	N	+	-	2
S	1251	418300	Anticipated Balance Transfers - Unobligated Balances - Legislative Change	E	D/C	D		P/R		M						U		X/N	EP/ER	D/G/N	+	-	2
S	1251	418300	Anticipated Balance Transfers - Unobligated Balances - Legislative Change of Purpose	E	D/C	D		P/R		M						U		X/N	EC/EG/EM/ES/ET/TR	N	+	-	2
S	1252	Anticipated capital transfers and redemption of debt (appropriations) (-)																					
S	1252	404700	Anticipated Transfers to the General Fund of the U.S. Government - Current-	E	C	D		P		M						U		X/N	EP/ER	D/G/N	+	-	2
S	1252	404700	Anticipated Transfers to the General Fund of the U.S. Government - Current-Year Authority	E	C	D		P		M						U		X/N	EC/EG/EM/ES/ET/TR	N	+	-	2
S/P	1260	Appropriation, mandatory (total)																					
S	This line is calculated. Equals sum of lines 1200 through 1252.																						
P	This line is calculated. Equals sum of lines 1200 through 1240.																						
S/P	Advance appropriations:																						
S/P	1270	Advance appropriation																					
S/P	1270	411100	Debt Liquidation Appropriations	E	D	D		D		M				X		U	U	X/N	EG/EP/ER	N	+	-	
S/P	1270	411500	Loan Subsidy Appropriation	E	D	D		D		M				X		U	U	X/N	EG	N	+	-	
S/P	1270	411700	Loan Administrative Expense Appropriation	E	D	D		D		M				X		U	U	X/N	EG	N	+	-	
S/P	1270	411900	Other Appropriations Realized	E	D	D		D		M				X		U	U	X/N	EC/EG/EM/EP/ER	N	+	-	
S/P	1271	Advance appropriation (special or trust fund)																					
S/P	1271	411300	Appropriated Receipts Derived From Unavailable Trust or Special Fund	E	D	D		D		M				X	XXX	U	U	X/N	ES/ET	N	+	-	
S/P	1271	411400	Appropriated Receipts Derived From Available Trust or Special Fund	E	D/C	D		D		M				X		U	U	X/N	ES/ET	N	+	-	
S/P	1271	438400	Temporary Reduction/Cancellation Returned by Appropriation	E	D/C	D		D		M				X	OTR	U	U	X/N	ES/ET	N	+	-	1
S/P	1271	438400	Temporary Reduction/Cancellation Returned by Appropriation	B	D/C	D		D		M				X	OTR	U	U	X/N	ES/ET	N	-	+	1
S/P	Nonexpenditure transfers:																						
S/P	1272	Advance appropriations transferred to other accounts (-)																					
S/P	1272	417000	Transfers - Current-Year Authority	E	C	D		D		M		F		X		U	U	X/N	EC/EG/EM/EP/ER/ES/ET	N	+	-	
S/P	1273	Advance appropriations transferred from other accounts																					
S/P	1273	417000	Transfers - Current-Year Authority	E	D	D		D		M		F		X		U	U	X/N	EC/EG/EM/EP/ER/ES/ET	N	+	-	
S/P	Adjustments:																						
S/P	1274	Advance appropriations permanently reduced (-)																					

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Section V

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

Assoc. Report	Line No.	USSGL Acct.	USSGL Account Title	Begin/End	Debit/Credit	Reimb Flag	Apport Cat	Auth Type	Avail Time	BEA Cat	Borrow Source	Fed/Nonfed	Year of BA	PY Adj	Reduction Type	TAS Status SF 133	TAS Status Sch P	Trans. Code	Fund Type	Financing Account Code	Debit	Credit	Addl. Info.
S/P	1274	439200	Permanent Reduction - New Budget Authority	E	C	D		D		M				X	OTR	U	U	X/N	ES/ET	N	+	-	
S/P	1274	439200	Permanent Reduction - New Budget Authority	E	C	D		D		M				X	SEQ	U	U	X/N	EG	N	+	-	
S/P	1275	Advance appropriations temporarily reduced (-)																					
S/P	1275	438200	Temporary Reduction - New Budget Authority	E	C	D		D		M				X	OTR	U	U	X/N	ES/ET	N	+	-	
S		Anticipated advanced appropriations:																					
S	1276	Anticipated nonexpenditure transfers of advanced appropriations (net) (+ or -)																					
S	1276	416000	Anticipated Transfers - Current-Year Authority	E	D/C	D		D		M						U		X/N	EC/EG/EM/EP/ER/ES/ET	N	+	-	
S/P	1280	Advance appropriation, mandatory (total)																					
S		This line is calculated. Equals sum of lines 1270 through 1276.																					
P		This line is calculated. Equals sum of lines 1270 through 1275.																					
S/P		Borrowing authority:																					
S/P		Discretionary:																					
S/P	1300	Borrowing authority																					
S	1300	404200	Estimated Indefinite Borrowing Authority	E	D	D				D	F/P/T					U		X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	2
S/P	1300	414100	Current-Year Borrowing Authority Realized	E	D	D				D	P/T			X		U	U	X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
S/P	1300	414300	Current-Year Decreases to Indefinite Borrowing Authority Realized	E	C	D				D	P/T			X		U	U	X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
S/P		Adjustments:																					
S/P	1320	Borrowing authority permanently reduced (-)																					
S/P	1320	439200	Permanent Reduction - New Budget Authority	E	C	D		B		D	F/P/T			X	OTR	U	U	X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
S		Anticipated borrowing authority:																					
S	1330	Anticipated reductions to current fiscal year borrowing authority (-)																					
S	1330	404400	Anticipated Reductions to Borrowing Authority	E	C	D				D						U		X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	2
S/P	1340	Borrowing authority, discretionary (total)																					
S		This line is calculated. Equals sum of lines 1300 through 1330.																					
P		This line is calculated. Equals sum of lines 1300 through 1320.																					
S/P		Mandatory:																					

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Section V

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

Assoc. Report	Line No.	USSGL Acct.	USSGL Account Title	Begin/End	Debit/Credit	Reimb Flag	Apport Cat	Auth Type	Avail Time	BEA Cat	Borrow Source	Fed/Nonfed	Year of BA	PY Adj	Reduction Type	TAS Status SF 133	TAS Status Sch P	Trans. Code	Fund Type	Financing Account Code	Debit	Credit	Addl. Info.
S/P 1400 Borrowing authority																							
S	1400	404200	Estimated Indefinite Borrowing Authority	E	D	D				M	P/T					U		X/N	EP/ER	D/G/N	+	-	2
S	1400	404200	Estimated Indefinite Borrowing Authority	E	D	D				M	P/T					U		X/N	EC/EG/EM/ES/ET/TR	N	+	-	2
S/P	1400	412300	Amounts Appropriated From Specific Invested TAFS Reclassified - Receivable - Temporary Reduction	E	D	D		B		M				X		U	U	X/N	ES	N	+	-	
S/P	1400	412600	Amounts Appropriated From Specific Invested TAFS - Receivable	E	D/C	D		B		M		F		X	SEQ/XXX	U	U	X/N	ES/ET	N	+	-	1
S/P	1400	412600	Amounts Appropriated From Specific Invested TAFS - Receivable	B	D/C	D		B		M		F		X	SEQ/XXX	U	U	X/N	ES/ET	N	-	+	1
S/P	1400	412800	Amounts Appropriated From Specific Invested TAFS - Transfers-In	E	D/C	D		B		M		F		X	SEQ/XXX	U	U	X/N	ES/ET	N	+	-	
S/P	1400	414100	Current-Year Borrowing Authority Realized	E	D	D				M	F/P/T			X		U	U	X/N	EP/ER	D/G/N	+	-	
S/P	1400	414100	Current-Year Borrowing Authority Realized	E	D	D				M	F/P/T			X		U	U	X/N	EC/EG/EM/ES/ET/TR	N	+	-	
S/P	1400	414300	Current-Year Decreases to Indefinite Borrowing Authority Realized	E	C	D				M	F/P/T			X		U	U	X/N	EP/ER	D/G/N	+	-	
S/P	1400	414300	Current-Year Decreases to Indefinite Borrowing Authority Realized	E	C	D				M	F/P/T			X		U	U	X/N	EC/EG/EM/ES/ET/TR	N	+	-	
S/P	1400	438400	Temporary Reduction/Cancellation Returned by Appropriation	E	D/C	D		B		M	F/P/T			X	SEQ	U/E	U	X/K/N	EP/ER/ES/ET	N	+	-	1
S/P	1400	438400	Temporary Reduction/Cancellation Returned by Appropriation	B	D/C	D		B		M	F/P/T			X	SEQ	U/E	U	X/K/N	EP/ER/ES/ET	N	-	+	1
S/P Adjustments:																							
S/P 1420 Borrowing authority permanently reduced (-)																							
S/P	1420	439200	Permanent Reduction - New Budget Authority	E	C	D		B		M	F/P/T			X	OTR/SEQ	U	U	X/N	EG	N	+	-	
S/P	1420	439200	Permanent Reduction - New Budget Authority	E	C	D		B		M	F/P/T			X	OTR	U	U	X/N	EP/ER/ET	N	+	-	
S/P 1421 Borrowing authority temporarily reduced (-)																							
S/P	1421	438200	Temporary Reduction - New Budget Authority	E	C	D		B		M	F/P/T			X	SEQ	U	U	X/N	EP/ER/ES/ET	N	+	-	
S/P 1422 Borrowing authority applied to repay debt (-)																							
S/P	1422	412900	Amounts Appropriated From Specific Invested TAFS - Transfers-Out	E	D/C	D		B		M		F		X	XXX	U	U	X/N	ES/ET	N	+	-	
S/P	1422	414200	Actual Repayment of Borrowing Authority Converted to Cash	E	C	D				M				X		U	U	N	EP/ER	D/G	+	-	
S/P	1422	414200	Actual Repayment of Borrowing Authority Converted to Cash	E	C	D				M				X		U	U	X/N	EG/EP/ER/TR	N	+	-	
S/P	1422	414600	Actual Repayments of Debt, Current-Year Authority	E	C	D		B		M				X		U	U	X/N	EP/ET	N	+	-	
S/P	1422	414600	Actual Repayments of Debt, Current-Year Authority	E	C	D		B		M				X		U	U	N	EP/ER	D	+	-	
S/P	1422	415900	Repayment of Repayable Advances - Current-Year Authority	E	C	D		B		M				X		U	U	N	ET	N	+	-	
S/P 1423 Borrowing authority precluded from obligation (limitation on obligations) (-)																							
S/P	1423	439500	Authority Unavailable for Obligation Pursuant to Public Law - Temporary - Current-Year Authority	E	C	D		B		M						U	U	N	EP	N	+	-	5
S/P	1423	439700	Appropriations (special or trust), Borrowing Authority and Contract Authority Temporarily Precluded From Obligation - Current-Year Balances	E	D/C	D		B		M				X		U	U	N	EP	N	+	-	1
S/P	1423	439700	Appropriations (special or trust), Borrowing Authority and Contract Authority Temporarily Precluded From Obligation - Current-Year Balances	B	D/C	D		B		M				X		U	U	N	EP	N	-	+	1

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

Assoc. Report	Line No.	USSGL Acct.	USSGL Account Title	Begin/End	Debit/Credit	Reimb Flag	Apport Cat	Auth Type	Avail Time	BEA Cat	Borrow Source	Fed/Nonfed	Year of BA	PY Adj	Reduction Type	TAS Status SF 133	TAS Status Sch P	Trans. Code	Fund Type	Financing Account Code	Debit	Credit	Addl. Info.
S/P	1424		Capital transfer of borrowing authority to general fund (-)																				
S/P	1424	414201	Modification adjustment transfer of Borrowing Authority Converted to Cash	E	C	D				M				X		U	U	N	EP/ER	D/G	+	-	
S			Anticipated borrowing authority:																				
S	1430		Anticipated reductions to current fiscal year borrowing authority (-)																				
S	1430	404400	Anticipated Reductions to Borrowing Authority	E	C	D				M						U	X/N		EP/ER	D/G/N	+	-	2
S	1430	404400	Anticipated Reductions to Borrowing Authority	E	C	D				M						U	X/N		EC/EG/EM/ES/ET/TR	N	+	-	2
S	1430	404700	Anticipated Transfers to the General Fund of the U.S. Government - Current-	E	C	D		B		M						U	X/N		EP	N	+	-	2
S	1430	404700	Anticipated Transfers to the General Fund of the U.S. Government - Current-Year Authority	E	C	D		B		M						U	N		EP/ER	D/G	+	-	2
S/P	1440		Borrowing authority, mandatory (total)																				
S			This line is calculated. Equals the sum of lines 1400 through 1430																				
P			This line is calculated. Equals the sum of lines 1400 through 1424.																				
S/P			Contract authority:																				
S/P			Discretionary:																				
S/P	1500		Contract authority																				
S	1500	403200	Estimated Indefinite Contract Authority	E	D	D				D						U	X/N		EG/EP/ER/ET	N	+	-	2
S/P	1500	413100	Current-Year Contract Authority Realized	E	D	D				D				X		U	U	X/N	EG/EP/ER/ET	N	+	-	
S/P	1500	413300	Decreases to Indefinite Contract Authority	E	C	D				D				X		U	U	X/N	EG/EP/ER/ET	N	+	-	
S/P			Nonexpenditure transfers:																				
S/P	1510		Contract authority transferred to other accounts (-)																				
S/P	1510	413700	Transfers of Contract Authority - Allocation	E	C	D				D		F		X		U	U	X/N	ET	N	+	-	1
S/P	1510	413700	Transfers of Contract Authority - Allocation	B	C	D				D		F		X		U	U	X/N	ET	N	-	+	1
S/P	1511		Contract authority transferred from other accounts																				
S/P	1511	413700	Transfers of Contract Authority - Allocation	E	D	D				D		F		X		U	U	X/N	ET	N	+	-	1
S/P	1511	413700	Transfers of Contract Authority - Allocation	B	D	D				D		F		X		U	U	X/N	ET	N	-	+	1
S/P			Adjustments:																				
S/P	1520		Contract authority and/or unobligated balance of contract authority permanently reduced (-)																				
S/P	1520	439200	Permanent Reduction - New Budget Authority	E	C	D		C		D				X	ATB/OTR	U	U	X/N	ET	N	+	-	

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

Assoc. Report	Line No.	USSGL Acct.	USSGL Account Title	Begin/End	Debit/Credit	Reimb Flag	Apport Cat	Auth Type	Avail Time	BEA Cat	Borrow Source	Fed/Nonfed	Year of BA	PY Adj	Reduction Type	TAS Status SF 133	TAS Status Sch P	Trans. Code	Fund Type	Financing Account Code	Debit	Credit	Addl. Info.
S/P	1520	439200	Permanent Reduction - New Budget Authority	E	C	D		C		D				X	OTR	U	U	X/N	EG/EP/ER	N	+	-	
S/P	1520	439300	Permanent Reduction - Prior-Year Balances	E	C	D		C		D				X	OTR	U	U	X/N	EG/EP/ER/ET	N	+	-	
S/P	1522	Contract authority precluded from obligation (limitation on obligations) (-)																					
S/P	1522	439500	Authority Unavailable for Obligation Pursuant to Public Law - Temporary - Current-Year Authority	E	C	D		C		D						U	U	X/N	EG/EP/ER/ET	N	+	-	5
S/P	1522	439700	Appropriations (special or trust), Borrowing Authority and Contract Authority Temporarily Precluded From Obligation - Current-Year Balances	E	D/C	D		C		D				X		U	U	X/N	ET	N	+	-	1
S/P	1522	439700	Appropriations (special or trust), Borrowing Authority and Contract Authority	B	D/C	D		C		D				X		U	U	X/N	ET	N	-	+	1
S	Anticipated contract authority:																						
S	1530	Anticipated nonexpenditure transfers of contract authority (net) (+ or -)																					
S	1530	416000	Anticipated Transfers - Current-Year Authority	E	D/C	D		C		D						U		X/N	EG/EP/ER/ET	N	+	-	2
S	1531	Anticipated adjustments to current year contract authority (+ or -)																					
S	1531	403400	Anticipated Adjustments to Contract Authority	E	D/C	D				D						U		X/N	EG/EP/ER/ET	N	+	-	2
S/P	1540	Contract authority, discretionary (total)																					
S	This line is calculated. Equals sum of lines 1500 through 1531.																						
P	This line is calculated. Equals sum of lines 1500 through 1522.																						
S/P	Mandatory:																						
S/P	1600	Contract authority																					
S	1600	403200	Estimated Indefinite Contract Authority	E	D	D				M						U		X/N	EG/EP/ER/ET	N	+	-	2
S/P	1600	413100	Current-Year Contract Authority Realized	E	D	D				M				X		U	U	X/N	EG/EP/ER/ES/ET	N	+	-	
S/P	1600	413300	Decreases to Indefinite Contract Authority	E	C	D				M				X		U	U	X/N	EG/EP/ER/ET	N	+	-	
S/P	1603	Contract authority (previously unavailable)																					
S/P	1603	415700	Authority Made Available From Appropriations (special or trust), Borrowing Authority and Contract Authority Previously Precluded From Obligation	E	D	D		C		M				X		U	U	X/N	ET	N	+	-	
S/P	1603	438400	Temporary Reduction/Cancellation Returned by Appropriation	E	D/C	D		C		M				X	SEQ	U	U	X/N	ES/ET	N	+	-	1
S/P	1603	438400	Temporary Reduction/Cancellation Returned by Appropriation	B	D/C	D		C		M				X	SEQ	U	U	X/N	ES/ET	N	-	+	1
S/P	Nonexpenditure transfers:																						
S/P	1610	Contract authority transferred to other accounts (-)																					

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

Assoc. Report	Line No.	USSGL Acct.	USSGL Account Title	Begin/End	Debit/Credit	Reimb Flag	Apport Cat	Auth Type	Avail Time	BEA Cat	Borrow Source	Fed/Nonfed	Year of BA	PY Adj	Reduction Type	TAS Status SF 133	TAS Status Sch P	Trans. Code	Fund Type	Financing Account Code	Debit	Credit	Addl. Info.
S/P	1610	413700	Transfers of Contract Authority - Allocation	E	C	D				M		F		X		U	U	X/N	ET	N	+	-	1
S/P	1610	413700	Transfers of Contract Authority - Allocation	B	C	D				M		F		X		U	U	X/N	ET	N	-	+	1
S/P	1610	415300	Transfers of Contract Authority - Non-Allocation	E	C	D				M		F	NEW	X		U	U	X/N	ET	N	+	-	1
S/P	1610	415300	Transfers of Contract Authority - Non-Allocation	B	C	D				M		F	NEW	X		U	U	X/N	ET	N	-	+	1
S/P	1611	Contract authority transferred from other accounts																					
S/P	1611	413700	Transfers of Contract Authority - Allocation	E	D	D				M		F		X		U	U	X/N	ET	N	+	-	1
S/P	1611	413700	Transfers of Contract Authority - Allocation	B	D	D				M		F		X		U	U	X/N	ET	N	-	+	1
S/P	1611	415300	Transfers of Contract Authority - Non-Allocation	E	D	D				M		F	NEW	X		U	U	X/N	ET	N	+	-	1
S/P	1611	415300	Transfers of Contract Authority - Non-Allocation	B	D	D				M		F	NEW	X		U	U	X/N	ET	N	-	+	1
S/P		Adjustments:																					
S/P	1620	Contract authority and/or unobligated balance of contract authority permanently reduced (-)																					
S/P	1620	439200	Permanent Reduction - New Budget Authority	E	C	D		C		M				X	OTR	U	U	X/N	EG/EP/ER/ES/ET	N	+	-	
S/P	1620	439200	Permanent Reduction - New Budget Authority	E	C	D		C		M				X	ATB	U	U	X/N	ET	N	+	-	
S/P	1620	439300	Permanent Reduction - Prior-Year Balances	E	C	D		C		M				X	OTR	U	U	X/N	EG/EP/ER/ET	N	+	-	
S/P	1621	Contract authority temporarily reduced (-)																					
S/P	1621	438200	Temporary Reduction - New Budget Authority	E	C	D		C		M				X	SEQ	U	U	X/N	ES/ET	N	+	-	
S/P	1622	Contract authority precluded from obligation (limitation on obligations) (-)																					
S/P	1622	439500	Authority Unavailable for Obligation Pursuant to Public Law - Temporary - Current-Year Authority	E	C	D		C		M						U	U	X/N	EG/EP/ER/ET	N	+	-	5
S/P	1622	439700	Appropriations (special or trust), Borrowing Authority and Contract Authority Temporarily Precluded From Obligation - Current-Year Balances	E	D/C	D		C		M				X		U	U	X/N	ET	N	+	-	1
S/P	1622	439700	Appropriations (special or trust), Borrowing Authority and Contract Authority	B	D/C	D		C		M				X		U	U	X/N	ET	N	-	+	1
S		Anticipated contract authority:																					
S	1630	Anticipated nonexpenditure transfers of contract authority (net) (+ or -)																					
S	1630	416000	Anticipated Transfers - Current-Year Authority	E	D/C	D		C		M						U		X/N	EG/EP/ER/ET	N	+	-	2
S	1631	Anticipated adjustments to current year contract authority (+ or -)																					
S	1631	403400	Anticipated Adjustments to Contract Authority	E	D/C	D				M						U		X/N	EG/EP/ER/ET	N	+	-	2
S/P	1640	Contract authority, mandatory (total)																					
S		This line is calculated. Equals sum of lines 1600 through 1631.																					
P		This line is calculated. Equals sum of lines 1600 through 1622.																					

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	Line No.	USSGL Acct.	USSGL Account Title	Begin/End	Debit/Credit	Reimb Flag	Apport Cat	Auth Type	Avail Time	BEA Cat	Borrow Source	Fed/Nonfed	Year of BA	PY Adj	Reduction Type	TAS Status SF 133	TAS Status Sch P	Trans. Code	Fund Type	Financing Account Code	Debit	Credit	Addl. Info.
S/P			Spending authority from offsetting collections:																				
S/P			Discretionary:																				
S/P	1700		Collected																				
S/P	1700	421200	Liquidation of Deficiency - Offsetting Collections	E	D	D				D		E/F/N		X		U/E	U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
S/P	1700	422200	Unfilled Customer Orders With Advance	E	D/C	R				D		E/F/N		X		U/E	U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	1
S/P	1700	422200	Unfilled Customer Orders With Advance	B	D/C	R				D		E/F/N		X		U/E	U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	1
S/P	1700	425200	Reimbursements and Other Income Earned - Collected	E	D	D/R				D		E/F/N		X		U/E	U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
S/P	1700	425300	Prior-Year Unfilled Customer Orders With Advance - Refunds Paid	E	D	R				D		E/F/N		X		U/E	U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
S/P	1700	425500	Expenditure Transfers from Trust Funds - Collected	E	D	D				D				X		U/E	U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
S/P	1700	425500	Expenditure Transfers from Trust Funds - Collected	E	D	R				D				X		U/E	U	X/K/N	EG	N	+	-	6
S/P	1700	426000	Actual Collections of Governmental-Type Fees	E	D	D				D				X		U/E	U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
S/P	1700	426100	Actual Collections of Business-Type Fees	E	D	D				D				X		U/E	U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
S/P	1700	426100	Actual Collections of Business-Type Fees	E	D	R				D				X		U	U	N	EG/EP	N	+	-	7
S/P	1700	426200	Actual Collections of Loan Principal	E	D	D				D				X		U/E	U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
S/P	1700	426300	Actual Collections of Loan Interest	E	D/C	D				D				X		U/E	U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
S/P	1700	426400	Actual Collections of Rent	E	D	D				D				X		U/E	U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
S/P	1700	426400	Actual Collections of Rent	E	D	R				D				X		U/E	U	X/K/N	EG	N	+	-	7
S/P	1700	426500	Actual Collections From Sale of Foreclosed Property	E	D	D				D				X		U/E	U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
S/P	1700	426600	Other Actual Business-Type Collections From Non-Federal Sources	E	D/C	D				D				X		U/E	U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
S/P	1700	426600	Other Actual Business-Type Collections From Non-Federal Sources	E	D/C	R				D				X		U/E	U	X/K/N	EG/EP/ER	N	+	-	7
S/P	1700	426600	Other Actual Business-Type Collections From Non-Federal Sources	E	D/C	R				D				X		U	U	N	EG/EP	N	+	-	7
S/P	1700	426700	Other Actual Governmental-Type Collections From Non-Federal Sources	E	D	D				D				X		U/E	U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
S/P	1700	427100	Actual Program Fund Subsidy Collected	E	D	D				D				X		U/E	U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
S/P	1700	427300	Interest Collected From Treasury	E	D/C	D				D				X		U	U	X/N	EG/EP/ER/TR	N	+	-	
S/P	1700	427500	Actual Collections From Liquidating Fund	E	D	D				D				X		U/E	U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
S/P	1700	427600	Actual Collections From Financing Fund	E	D	D				D				X		U/E	U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
S/P	1700	427700	Other Actual Collections - Federal	E	D	D				D				X		U/E	U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
S/P	1700	427700	Other Actual Collections - Federal	E	D	R				D				X		U/E	U	X/K/N	EG	N	+	-	7
S/P	1700	429000	Amortization of Investments in U.S. Treasury Zero Coupon Bonds	E	D/C	D				D				X		U	U	X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
S/P	1701		Change in uncollected payments, Federal sources (+ or -)																				
S/P	1701	422100	Unfilled Customer Orders Without Advance	E	D/C	R				D		E/F		X		U/E	U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	1
S/P	1701	422100	Unfilled Customer Orders Without Advance	B	D/C	R				D		E/F		X		U/E	U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	1
S/P	1701	422500	Expenditure Transfers From Trust Funds - Receivable	E	D/C	D				D				X		U/E	U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	1
S/P	1701	422500	Expenditure Transfers From Trust Funds - Receivable	B	D/C	D				D				X		U/E	U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	1
S/P	1701	422500	Expenditure Transfers From Trust Funds - Receivable	E	D/C	R				D				X		U/E	U	X/K/N	EG	N	+	-	1,6
S/P	1701	422500	Expenditure Transfers From Trust Funds - Receivable	B	D/C	R				D				X		U/E	U	X/K/N	EG	N	-	+	1,6

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Section V

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

Assoc. Report	Line No.	USSGL Acct.	USSGL Account Title	Begin/End	Debit/Credit	Reimb Flag	Apport Cat	Auth Type	Avail Time	BEA Cat	Borrow Source	Fed/Nonfed	Year of BA	PY Adj	Reduction Type	TAS Status SF 133	TAS Status Sch P	Trans. Code	Fund Type	Financing Account Code	Debit	Credit	Addl. Info.
S/P	1701	425100	Reimbursements and Other Income Earned - Receivable	E	D/C	D/R				D		E/F		X		U/E	U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	1
S/P	1701	425100	Reimbursements and Other Income Earned - Receivable	B	D/C	D/R				D		E/F		X		U/E	U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	1
S/P	1701	428300	Interest Receivable From Treasury	E	D/C	D				D				X		U/E	U	X/K/N	EG/EP/ER/TR	N	+	-	1
S/P	1701	428300	Interest Receivable From Treasury	B	D/C	D				D				X		U/E	U	X/K/N	EG/EP/ER/TR	N	-	+	1
S/P	1701	428500	Receivable From the Liquidating Fund	E	D	D				D				X		U/E	U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	1
S/P	1701	428500	Receivable From the Liquidating Fund	B	D	D				D				X		U/E	U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	1
S/P	1701	428600	Receivable From the Financing Fund	E	D	D				D				X		U/E	U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	1
S/P	1701	428600	Receivable From the Financing Fund	B	D	D				D				X		U/E	U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	1
S/P	1701	428700	Other Federal Receivables	E	D	D				D				X		U/E	U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	1
S/P	1701	428700	Other Federal Receivables	B	D	D				D				X		U/E	U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	1
S/P	1702	Offsetting collections (previously unavailable)																					
S/P	1702	412100	Amounts Appropriated From Specific Invested TAFS Reclassified -	E	D	D		S		D				X		U	U	X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
S/P	1702	412300	Amounts Appropriated From Specific Invested TAFS Reclassified - Receivable - Temporary Reduction	E	D	D		S		D				X		U	U	X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
S/P	1702	415800	Authority Made Available From Offsetting Collection Balances Previously Precluded From Obligation	E	D	D/R				D				X		U	U	X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
S	1702	415800	Authority Made Available From Offsetting Collection Balances Previously Precluded From Obligation	E	D	D/R				D				X		E		K/N	EG	N	+	-	
S/P	1702	438400	Temporary Reduction/Cancellation Returned by Appropriation	E	D/C	D		S		D				X	OTR/SEQ	U/E	U	X/K/N	EG/EP/ER	N	+	-	1
S/P	1702	438400	Temporary Reduction/Cancellation Returned by Appropriation	B	D/C	D		S		D				X	OTR/SEQ	U/E	U	X/K/N	EG/EP/ER	N	-	+	1
S/P	1702	438400	Temporary Reduction/Cancellation Returned by Appropriation	E	D/C	D		S		D				X	SEQ	U/E	U	X/K/N	ET	N	+	-	1
S/P	1702	438400	Temporary Reduction/Cancellation Returned by Appropriation	B	D/C	D		S		D				X	SEQ	U/E	U	X/K/N	ET	N	-	+	1
S/P	1702	438400	Temporary Reduction/Cancellation Returned by Appropriation	E	D/C	D		S		D				X	ATB	U/E	U	X/K/N	TR	N	+	-	1
S/P	1702	438400	Temporary Reduction/Cancellation Returned by Appropriation	B	D/C	D		S		D				X	ATB	U/E	U	X/K/N	TR	N	-	+	1
S/P	1702	438400	Temporary Reduction/Cancellation Returned by Appropriation	E	D/C	R		S		D				X	OTR/SEQ	U	U	N	EG	N	+	-	1
S/P	1702	438400	Temporary Reduction/Cancellation Returned by Appropriation	B	D/C	R		S		D				X	OTR/SEQ	U	U	N	EG	N	-	+	1
S/P	1702	438400	Temporary Reduction/Cancellation Returned by Appropriation	E	D/C	R		S		D				X	SEQ	U	U	N	ET	N	+	-	1
S/P	1702	438400	Temporary Reduction/Cancellation Returned by Appropriation	B	D/C	R		S		D				X	SEQ	U	U	N	ET	N	-	+	1
S/P		Nonexpenditure transfers:																					
S/P	1710	Spending authority from offsetting collections transferred to other accounts (-)																					
S/P	1710	417000	Transfers - Current-Year Authority	E	C	D/R		S		D		F		X		U	U	X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
S/P	1710	417500	Allocation Transfers of Current-Year Authority for Non-Invested Accounts	E	C	D/R		S		D		F		X		U	U	X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
S/P	1710	419300	Balance Transfers - Unobligated Balances - Legislative Change of Purpose	E	C	D		S		D		F		X		U	U	X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
S/P	1711	Spending authority from offsetting collections transferred from other accounts																					
S/P	1711	417000	Transfers - Current-Year Authority	E	D	D/R		S		D		F		X		U	U	X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
S/P	1711	417100	Non-Allocation Transfers of Invested Balances - Receivable	E	D	D				D		F		X	XXX	U/E	U	X/K/N	EG	N	+	-	1

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Section V

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

Assoc. Report	Line No.	USSGL Acct.	USSGL Account Title	Begin/End	Debit/Credit	Reimb Flag	Apport Cat	Auth Type	Avail Time	BEA Cat	Borrow Source	Fed/Nonfed	Year of BA	PY Adj	Reduction Type	TAS Status SF 133	TAS Status Sch P	Trans. Code	Fund Type	Financing Account Code	Debit	Credit	Addl. Info.
S/P	1711	417100	Non-Allocation Transfers of Invested Balances - Receivable	B	D	D				D		F		X	XXX	U/E	U	X/K/N	EG	N	-	+	1
S/P	1711	417300	Non-Allocation Transfers of Invested Balances - Transferred	E	D	D				D		F		X	XXX	U/E	U	X/K/N	EG	N	+	-	
S/P	1711	417500	Allocation Transfers of Current-Year Authority for Non-Invested Accounts	E	D	D/R		S		D		F		X		U	U	X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
S/P	1711	419300	Balance Transfers - Unobligated Balances - Legislative Change of Purpose	E	D	D		S		D		F		X		U	U	X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
S/P			Adjustments:																				
S/P	1720		Capital transfer of spending authority from offsetting collections to general fund (-)																				
S/P	1720	415100	Actual Capital Transfers to the General Fund of the U.S. Government, Current-Year Authority	E	C	D		S		D				X		U	U	X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
S/P	1722		Spending authority from offsetting collections permanently reduced (-)																				
S/P	1722	439200	Permanent Reduction - New Budget Authority	E	C	D		S		D				X	OTR	U	U	X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
S/P	1723		New and/or unobligated balance of spending authority from offsetting collections temporarily reduced (-)																				
S/P	1723	438200	Temporary Reduction - New Budget Authority	E	C	D		S		D				X	ATB/OTR/SEQ	U	U	X/N	EG	N	+	-	
S/P	1723	438200	Temporary Reduction - New Budget Authority	E	C	D		S		D				X	OTR/SEQ	U	U	X/N	EP/ER	N	+	-	
S/P	1723	438200	Temporary Reduction - New Budget Authority	E	C	D		S		D				X	SEQ	U	U	X/N	ET	N	+	-	
S/P	1723	438200	Temporary Reduction - New Budget Authority	E	C	D		S		D				X	ATB	U	U	X/N	TR	N	+	-	
S/P	1723	438300	Temporary Reduction - Prior-Year Balances	E	C	D		S		D				X	OTR/SEQ	U	U	X/N	EP/ER	N	+	-	
S/P	1723	438300	Temporary Reduction - Prior-Year Balances	E	C	D		S		D				X	OTR	U	U	N	EG	N	+	-	
S/P	1723	438300	Temporary Reduction - Prior-Year Balances	E	C	R		S		D				X	OTR	U	U	N	EG	N	+	-	
S/P	1725		Spending authority from offsetting collections precluded from obligation (limitation on obligations) (-)																				
S/P	1725	439500	Authority Unavailable for Obligation Pursuant to Public Law - Temporary - Current-Year Authority	E	C	D		S		D						U	U	X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	5
S/P	1725	439800	Offsetting Collections Temporarily Precluded From Obligation	E	C	D		S		D				X		U	U	X/N	EG/EP/ER	N	+	-	1
S/P	1725	439800	Offsetting Collections Temporarily Precluded From Obligation	B	C	D		S		D				X		U	U	X/N	EG/EP/ER	N	-	+	1
S	1725	439800	Offsetting Collections Temporarily Precluded From Obligation	E	C	D		S		D				X		E		K/N	EG	N	+	-	1
S	1725	439800	Offsetting Collections Temporarily Precluded From Obligation	B	C	D		S		D				X		E		K/N	EG	N	-	+	1
S/P	1725	439800	Offsetting Collections Temporarily Precluded From Obligation	E	C	R		S		D				X		U	U	N	EG	N	+	-	1, 7
S/P	1725	439800	Offsetting Collections Temporarily Precluded From Obligation	B	C	R		S		D				X		U	U	N	EG	N	-	+	1, 7
S/P	1726		Spending authority from offsetting collections applied to repay debt (-)																				
S/P	1726	414600	Actual Repayments of Debt, Current-Year Authority	E	C	D/R		S		D				X		U	U	X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
S/P	1727		Spending authority from offsetting collections applied to liquidate contract authority (-)																				
S/P	1727	413500	Contract Authority Liquidated	E	C	D		S		D				X		U	U	X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
S/P	1728		Spending authority from offsetting collections substituted for borrowing authority (-)																				
S/P	1728	414000	Substitution of Borrowing Authority	E	C	D/R		S		D	F/P/T			X		U	U	X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	

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Section V

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

Assoc. Report	Line No.	USSGL Acct.	USSGL Account Title	Begin/End	Debit/Credit	Reimb Flag	Apport Cat	Auth Type	Avail Time	BEA Cat	Borrow Source	Fed/Nonfed	Year of BA	PY Adj	Reduction Type	TAS Status SF 133	TAS Status Sch P	Trans. Code	Fund Type	Financing Account Code	Debit	Credit	Addl. Info.
S			Anticipated spending authority from offsetting collections:																				
S	1740		Anticipated collections, reimbursements, and other income																				
S	1740	406000	Anticipated Collections From Non-Federal Sources	E	D/C	D/R				D						U		X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	2
S	1740	407000	Anticipated Collections From Federal Sources	E	D/C	D/R				D						U		X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	2
S	1740	421000	Anticipated Reimbursements and Other Income	E	D/C	D/R				D						U		X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	2
S	1740	421500	Anticipated Expenditure Transfers from Trust Funds	E	D/C	D				D						U		X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	2
S	1740	421500	Anticipated Expenditure Transfers from Trust Funds	E	D/C	R				D						U		X/N	EG	N	+	-	2
S	1741		Anticipated nonexpenditure transfers of spending authority from offsetting collections (net) (+ or -)																				
S	1741	416000	Anticipated Transfers - Current-Year Authority	E	D/C	D/R		S		D						U		X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	2
S	1741	418300	Anticipated Balance Transfers - Unobligated Balances - Legislative Change of Purpose	E	D/C	D		S		D						U		X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	2
S	1742		Anticipated capital transfers and redemption of debt (spending authority from offsetting collections) (-)																				
S	1742	404700	Anticipated Transfers to the General Fund of the U.S. Government - Current-Year Authority	E	C	D/R		S		D						U		X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	2
S/P	1750		Spending authority from offsetting collections, discretionary (total)																				
S			This line is calculated. Equals sum of lines 1700 through 1742.																				
P			This line is calculated. Equals sum of lines 1700 through 1728.																				
S/P			Mandatory:																				
S/P	1800		Collected																				
S/P	1800	421200	Liquidation of Deficiency - Offsetting Collections	E	D	D				M		F/N		X		U/E	U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
S/P	1800	422200	Unfilled Customer Orders With Advance	E	D/C	R				M		E/F/N		X		U/E	U	X/K/N	EP/ER	D/G/N	+	-	1
S/P	1800	422200	Unfilled Customer Orders With Advance	B	D/C	R				M		E/F/N		X		U/E	U	X/K/N	EP/ER	D/G/N	-	+	1
S/P	1800	422200	Unfilled Customer Orders With Advance	E	D/C	R				M		E/F/N		X		U/E	U	X/K/N	EC/EG/EM/ES/ET/TR	N	+	-	1
S/P	1800	422200	Unfilled Customer Orders With Advance	B	D/C	R				M		E/F/N		X		U/E	U	X/K/N	EC/EG/EM/ES/ET/TR	N	-	+	1
S/P	1800	425200	Reimbursements and Other Income Earned - Collected	E	D	D/R				M		E/F/N		X		U/E	U	X/K/N	EP/ER	D/G/N	+	-	
S/P	1800	425200	Reimbursements and Other Income Earned - Collected	E	D	D/R				M		E/F/N		X		U/E	U	X/K/N	EC/EG/EM/ES/ET/TR	N	+	-	
S/P	1800	425300	Prior-Year Unfilled Customer Orders With Advance - Refunds Paid	E	D	R				M		E/F/N		X		U/E	U	X/K/N	EP/ER	D/G/N	+	-	
S/P	1800	425300	Prior-Year Unfilled Customer Orders With Advance - Refunds Paid	E	D	R				M		E/F/N		X		U/E	U	X/K/N	EC/EG/EM/ES/ET/TR	N	+	-	
S/P	1800	425500	Expenditure Transfers from Trust Funds - Collected	E	D	D				M				X		U/E	U	X/K/N	EP/ER	D/G/N	+	-	
S/P	1800	425500	Expenditure Transfers from Trust Funds - Collected	E	D	D				M				X		U/E	U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
S/P	1800	425500	Expenditure Transfers from Trust Funds - Collected	E	D	R				M				X		U/E	U	X/K/N	EG	N	+	-	6
S/P	1800	425500	Expenditure Transfers from Trust Funds - Collected	E	D	R				M				X		U	U	N	EP	N	+	-	6
S/P	1800	426000	Actual Collections of Governmental-Type Fees	E	D	D				M				X		U/E	U	X/K/N	EP/ER	D/G/N	+	-	

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	Line No.	USSGL Acct.	USSGL Account Title	Begin/End	Debit/Credit	Reimb Flag	Apport Cat	Auth Type	Avail Time	BEA Cat	Borrow Source	Fed/Nonfed	Year of BA	PY Adj	Reduction Type	TAS Status SF 133	TAS Status Sch P	Trans. Code	Fund Type	Financing Account Code	Debit	Credit	Addl. Info.
S/P	1800	426000	Actual Collections of Governmental-Type Fees	E	D	D				M				X		U/E	U	X/K/N	EC/EG/EM/ES/ET/TR	N	+	-	
S/P	1800	426100	Actual Collections of Business-Type Fees	E	D	D				M				X		U/E	U	X/K/N	EP/ER	D/G/N	+	-	
S/P	1800	426100	Actual Collections of Business-Type Fees	E	D	D				M				X		U/E	U	X/K/N	EC/EG/EM/ES/ET/TR	N	+	-	
S/P	1800	426100	Actual Collections of Business-Type Fees	E	D	R				M				X		U	U	N	EP	G	+	-	7
S/P	1800	426200	Actual Collections of Loan Principal	E	D	D				M				X		U/E	U	X/K/N	EP/ER	D/G/N	+	-	
S/P	1800	426200	Actual Collections of Loan Principal	E	D	D				M				X		U/E	U	X/K/N	EC/EG/EM/ES/ET/TR	N	+	-	
S/P	1800	426200	Actual Collections of Loan Principal	E	D	R				M				X		U	U	N	EP	G	+	-	7
S/P	1800	426300	Actual Collections of Loan Interest	E	D/C	D				M				X		U/E	U	X/K/N	EP/ER	D/G/N	+	-	
S/P	1800	426300	Actual Collections of Loan Interest	E	D/C	D				M				X		U/E	U	X/K/N	EC/EG/EM/ES/ET/TR	N	+	-	
S/P	1800	426300	Actual Collections of Loan Interest	E	D/C	R				M				X		U	U	N	EP	G	+	-	7
S/P	1800	426400	Actual Collections of Rent	E	D	D				M				X		U/E	U	X/K/N	EP/ER	D/G/N	+	-	
S/P	1800	426400	Actual Collections of Rent	E	D	D				M				X		U/E	U	X/K/N	EC/EG/EM/ES/ET/TR	N	+	-	
S/P	1800	426400	Actual Collections of Rent	E	D	R				M				X		U/E	U	X/K/N	EG	N	+	-	7
S/P	1800	426500	Actual Collections From Sale of Foreclosed Property	E	D	D				M				X		U/E	U	X/K/N	EP/ER	D/G/N	+	-	
S/P	1800	426500	Actual Collections From Sale of Foreclosed Property	E	D	D				M				X		U/E	U	X/K/N	EC/EG/EM/ES/ET/TR	N	+	-	
S/P	1800	426500	Actual Collections From Sale of Foreclosed Property	E	D	R				M				X		U	U	N	EP	G	+	-	7
S/P	1800	426600	Other Actual Business-Type Collections From Non-Federal Sources	E	D/C	D				M				X		U/E	U	X/K/N	EP/ER	D/G/N	+	-	
S/P	1800	426600	Other Actual Business-Type Collections From Non-Federal Sources	E	D/C	D				M				X		U/E	U	X/K/N	EC/EG/EM/ES/ET/TR	N	+	-	
S/P	1800	426600	Other Actual Business-Type Collections From Non-Federal Sources	E	D/C	R				M				X		U/E	U	X/K/N	EG/EP/ER	N	+	-	7
S/P	1800	426600	Other Actual Business-Type Collections From Non-Federal Sources	E	D/C	R				M				X		U	U	N	EP	G/N	+	-	7
S/P	1800	426700	Other Actual Governmental-Type Collections From Non-Federal Sources	E	D	D				M				X		U/E	U	X/K/N	EP/ER	D/G/N	+	-	
S/P	1800	426700	Other Actual Governmental-Type Collections From Non-Federal Sources	E	D	D				M				X		U/E	U	X/K/N	EC/EG/EM/ES/ET/TR	N	+	-	
S/P	1800	426800	Interest Collected From Foreign Securities and Special Drawing Rights	E	D/C	D				M				X		U	U	N	EP	N	+	-	
S/P	1800	427100	Actual Program Fund Subsidy Collected	E	D	D				M				X		U/E	U	X/K/N	EP/ER	D/G/N	+	-	
S/P	1800	427100	Actual Program Fund Subsidy Collected	E	D	D				M				X		U/E	U	X/K/N	EC/EG/EM/ES/ET/TR	N	+	-	
S/P	1800	427300	Interest Collected From Treasury	E	D/C	D				M				X		U	U	X/N	EG/EP/ER/TR	N	+	-	
S/P	1800	427300	Interest Collected From Treasury	E	D/C	D				M				X		U	U	N	EP/ER	D/G	+	-	
S/P	1800	427300	Interest Collected From Treasury	E	D/C	R				M				X		U	U	N	EP/TR	N	+	-	7
S/P	1800	427500	Actual Collections From Liquidating Fund	E	D	D				M				X		U/E	U	X/K/N	EP/ER	D/G/N	+	-	
S/P	1800	427500	Actual Collections From Liquidating Fund	E	D	D				M				X		U/E	U	X/K/N	EC/EG/EM/ES/ET/TR	N	+	-	
S/P	1800	427600	Actual Collections From Financing Fund	E	D	D				M				X		U/E	U	X/K/N	EP/ER	D/G/N	+	-	
S/P	1800	427600	Actual Collections From Financing Fund	E	D	D				M				X		U/E	U	X/K/N	EC/EG/EM/ES/ET/TR	N	+	-	
S/P	1800	427700	Other Actual Collections - Federal	E	D	D				M				X		U/E	U	X/K/N	EP/ER	D/G/N	+	-	
S/P	1800	427700	Other Actual Collections - Federal	E	D	D				M				X		U/E	U	X/K/N	EC/EG/EM/ES/ET/TR	N	+	-	
S/P	1800	427700	Other Actual Collections - Federal	E	D	R				M				X		U	U	N	EP	N	+	-	7
S/P	1800	429000	Amortization of Investments in U.S. Treasury Zero Coupon Bonds	E	D/C	D				M				X		U	U	X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
S/P	1801	Change in uncollected payments, Federal sources (+ or -)																					
S/P	1801	422100	Unfilled Customer Orders Without Advance	E	D/C	D				M		E/F		X		U	U	N	EP/ER	D/G	+	-	1
S/P	1801	422100	Unfilled Customer Orders Without Advance	B	D/C	D				M		E/F		X		U	U	N	EP/ER	D/G	-	+	1

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	Line No.	USSGL Acct.	USSGL Account Title	Begin/End	Debit/Credit	Reimb Flag	Apport Cat	Auth Type	Avail Time	BEA Cat	Borrow Source	Fed/Nonfed	Year of BA	PY Adj	Reduction Type	TAS Status SF 133	TAS Status Sch P	Trans. Code	Fund Type	Financing Account Code	Debit	Credit	Addl. Info.
S/P	1801	422100	Unfilled Customer Orders Without Advance	E	D/C	R				M		E		X		U	U	N	EP	G	+	-	1
S/P	1801	422100	Unfilled Customer Orders Without Advance	B	D/C	R				M		E		X		U	U	N	EP	G	-	+	1
S/P	1801	422100	Unfilled Customer Orders Without Advance	E	D/C	R				M		E/F		X		U/E	U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	1
S/P	1801	422100	Unfilled Customer Orders Without Advance	B	D/C	R				M		E/F		X		U/E	U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	1
S/P	1801	422500	Expenditure Transfers From Trust Funds - Receivable	E	D/C	D				M				X		U/E	U	X/K/N	EP/ER	D/G/N	-	-	+
S/P	1801	422500	Expenditure Transfers From Trust Funds - Receivable	B	D/C	D				M				X		U/E	U	X/K/N	EP/ER	D/G/N	-	-	+
S/P	1801	422500	Expenditure Transfers From Trust Funds - Receivable	E	D/C	D				M				X		U/E	U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	1
S/P	1801	422500	Expenditure Transfers From Trust Funds - Receivable	B	D/C	D				M				X		U/E	U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	1
S/P	1801	422500	Expenditure Transfers From Trust Funds - Receivable	E	D/C	R				M				X		U/E	U	X/K/N	EG	N	+	-	1,6
S/P	1801	422500	Expenditure Transfers From Trust Funds - Receivable	B	D/C	R				M				X		U/E	U	X/K/N	EG	N	-	+	1,6
S/P	1801	422500	Expenditure Transfers From Trust Funds - Receivable	E	D/C	R				M				X		U	U	N	EP	N	+	-	1,6
S/P	1801	422500	Expenditure Transfers From Trust Funds - Receivable	B	D/C	R				M				X		U	U	N	EP	N	-	+	1,6
S/P	1801	425100	Reimbursements and Other Income Earned - Receivable	E	D/C	D/R				M		E/F		X		U/E	U	X/K/N	EP/ER	D/G/N	+	-	1
S/P	1801	425100	Reimbursements and Other Income Earned - Receivable	B	D/C	D/R				M		E/F		X		U/E	U	X/K/N	EP/ER	D/G/N	-	+	1
S/P	1801	425100	Reimbursements and Other Income Earned - Receivable	E	D/C	D/R				M		E/F		X		U/E	U	X/K/N	EC/EG/EM/ES/ET/TR	N	+	-	1
S/P	1801	425100	Reimbursements and Other Income Earned - Receivable	B	D/C	D/R				M		E/F		X		U/E	U	X/K/N	EC/EG/EM/ES/ET/TR	N	-	+	1
S/P	1801	425100	Reimbursements and Other Income Earned - Receivable	E	D/C	R				M		E		X		U	U	N	EP	G	+	-	1
S/P	1801	425100	Reimbursements and Other Income Earned - Receivable	B	D/C	R				M		E		X		U	U	N	EP	G	-	+	1
S/P	1801	428300	Interest Receivable From Treasury	E	D/C	D				M				X		U/E	U	X/K/N	EG/EP/ER/TR	N	+	-	1
S/P	1801	428300	Interest Receivable From Treasury	B	D/C	D				M				X		U/E	U	X/K/N	EG/EP/ER/TR	N	-	+	1
S/P	1801	428300	Interest Receivable From Treasury	E	D/C	D				M				X		U	U	N	EP/ER	D/G	+	-	1
S/P	1801	428300	Interest Receivable From Treasury	B	D/C	D				M				X		U	U	N	EP/ER	D/G	-	+	1
S/P	1801	428300	Interest Receivable From Treasury	E	D/C	R				M				X		U	U	N	EP/TR	N	+	-	1,7
S/P	1801	428300	Interest Receivable From Treasury	B	D/C	R				M				X		U	U	N	EP/TR	N	-	+	1,7
S/P	1801	428500	Receivable From the Liquidating Fund	E	D	D				M				X		U/E	U	X/K/N	EP/ER	D/G/N	+	-	1
S/P	1801	428500	Receivable From the Liquidating Fund	B	D	D				M				X		U/E	U	X/K/N	EP/ER	D/G/N	-	+	1
S/P	1801	428500	Receivable From the Liquidating Fund	E	D	D				M				X		U/E	U	X/K/N	EC/EG/EM/ES/ET/TR	N	+	-	1
S/P	1801	428500	Receivable From the Liquidating Fund	B	D	D				M				X		U/E	U	X/K/N	EC/EG/EM/ES/ET/TR	N	-	+	1
S/P	1801	428600	Receivable From the Financing Fund	E	D	D				M				X		U/E	U	X/K/N	EP/ER	D/G/N	+	-	1
S/P	1801	428600	Receivable From the Financing Fund	B	D	D				M				X		U/E	U	X/K/N	EP/ER	D/G/N	-	+	1
S/P	1801	428600	Receivable From the Financing Fund	E	D	D				M				X		U/E	U	X/K/N	EC/EG/EM/ES/ET/TR	N	+	-	1
S/P	1801	428600	Receivable From the Financing Fund	B	D	D				M				X		U/E	U	X/K/N	EC/EG/EM/ES/ET/TR	N	-	+	1
S/P	1801	428700	Other Federal Receivables	E	D	D				M				X		U/E	U	X/K/N	EP/ER	D/G/N	+	-	1
S/P	1801	428700	Other Federal Receivables	B	D	D				M				X		U/E	U	X/K/N	EP/ER	D/G/N	-	+	1
S/P	1801	428700	Other Federal Receivables	E	D	D				M				X		U/E	U	X/K/N	EC/EG/EM/ES/ET/TR	N	+	-	1
S/P	1801	428700	Other Federal Receivables	B	D	D				M				X		U/E	U	X/K/N	EC/EG/EM/ES/ET/TR	N	-	+	1

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	Line No.	USSGL Acct.	USSGL Account Title	Begin/End	Debit/Credit	Reimb Flag	Apport Cat	Auth Type	Avail Time	BEA Cat	Borrow Source	Fed/Nonfed	Year of BA	PY Adj	Reduction Type	TAS Status SF 133	TAS Status Sch P	Trans. Code	Fund Type	Financing Account Code	Debit	Credit	Addl. Info.	
S/P	1802		Offsetting collections (previously unavailable)																					
S/P	1802	412100	Amounts Appropriated From Specific Invested TAFS Reclassified - Receivable - Cancellation	E	D	D		S		M						U	U	X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-		
S/P	1802	412300	Amounts Appropriated From Specific Invested TAFS Reclassified - Receivable - Temporary Reduction	E	D	D		S		M						U	U	X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-		
S/P	1802	415800	Authority Made Available From Offsetting Collection Balances Previously Precluded From Obligation	E	D	D/R				M						U	U	X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-		
S/P	1802	438400	Temporary Reduction/Cancellation Returned by Appropriation	E	D/C	D		S		M					X	OTR/SEQ	U/E	U	X/K/N	EG/EP/ER/TR	N	+	-	1
S/P	1802	438400	Temporary Reduction/Cancellation Returned by Appropriation	B	D/C	D		S		M					X	OTR/SEQ	U/E	U	X/K/N	EG/EP/ER/TR	N	-	+	1
S/P	1802	438400	Temporary Reduction/Cancellation Returned by Appropriation	E	D/C	D		S		M					X	SEQ	U/E	U	X/K/N	ET	N	+	-	1
S/P	1802	438400	Temporary Reduction/Cancellation Returned by Appropriation	B	D/C	D		S		M					X	SEQ	U/E	U	X/K/N	ET	N	-	+	1
S/P	1802	438400	Temporary Reduction/Cancellation Returned by Appropriation	E	D/C	D		S		M					X	SEQ	U	U	X/N	ES	N	+	-	1
S/P	1802	438400	Temporary Reduction/Cancellation Returned by Appropriation	B	D/C	D		S		M					X	SEQ	U	U	X/N	ES	N	-	+	1
S/P	1802	438400	Temporary Reduction/Cancellation Returned by Appropriation	E	D/C	R		S		M					X	SEQ	U/E	U	X/K/N	EG/EP/TR	N	+	-	1
S/P	1802	438400	Temporary Reduction/Cancellation Returned by Appropriation	B	D/C	R		S		M					X	SEQ	U/E	U	X/K/N	EG/EP/TR	N	-	+	1
S/P			Nonexpenditure transfers:																					
S/P	1810		Spending authority from offsetting collections transferred to other accounts (-)																					
S/P	1810	416600	Allocations of Realized Authority - To Be Transferred From Invested	E	C	D		S		M		F				U	U	X/N	EP	N	+	-	1	
S/P	1810	416600	Allocations of Realized Authority - To Be Transferred From Invested	B	C	D		S		M		F				U	U	X/N	EP	N	-	+	1	
S/P	1810	416700	Allocations of Realized Authority - Transferred From Invested Balances	E	C	D		S		M		F				U	U	X/N	EP	N	+	-		
S/P	1810	417000	Transfers - Current-Year Authority	E	C	D/R		S		M		F				U	U	X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-		
S/P	1810	417200	Non-Allocation Transfers of Invested Balances - Payable	E	C	D				M		F			X	XXX	U	U	X/N	EP	N	+	-	1
S/P	1810	417200	Non-Allocation Transfers of Invested Balances - Payable	B	C	D				M		F			X	XXX	U	U	X/N	EP	N	-	+	1
S/P	1810	417300	Non-Allocation Transfers of Invested Balances - Transferred	E	C	D				M		F			X	XXX	U/E	U	X/K/N	EP	N	+	-	
S/P	1810	417500	Allocation Transfers of Current-Year Authority for Non-Invested Accounts	E	C	D/R		S		M		F				U	U	X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-		
S/P	1810	419300	Balance Transfers - Unobligated Balances - Legislative Change of Purpose	E	C	D		S		M		F				U	U	X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-		
S/P	1811		Spending authority from offsetting collections transferred from other accounts																					
S/P	1811	416600	Allocations of Realized Authority - To Be Transferred From Invested	E	D	D		S		M		F				U	U	X/N	EP	N	+	-	1	
S/P	1811	416600	Allocations of Realized Authority - To Be Transferred From Invested	B	D	D		S		M		F				U	U	X/N	EP	N	-	+	1	
S/P	1811	416700	Allocations of Realized Authority - Transferred From Invested Balances	E	D	D		S		M		F				U	U	X/N	EP	N	+	-		
S/P	1811	417000	Transfers - Current-Year Authority	E	D	D/R		S		M		F				U	U	X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-		
S/P	1811	417500	Allocation Transfers of Current-Year Authority for Non-Invested Accounts	E	D	D/R		S		M		F				U	U	X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-		
S/P	1811	419300	Balance Transfers - Unobligated Balances - Legislative Change of Purpose	E	D	D		S		M		F				U	U	X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-		
S/P			Adjustments:																					
S/P	1820		Capital transfer of spending authority from offsetting collections to general fund (-)																					

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Section V

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

Assoc. Report	Line No.	USSGL Acct.	USSGL Account Title	Begin/End	Debit/Credit	Reimb Flag	Apport Cat	Auth Type	Avail Time	BEA Cat	Borrow Source	Fed/Nonfed	Year of BA	PY Adj	Reduction Type	TAS Status SF 133	TAS Status Sch P	Trans. Code	Fund Type	Financing Account Code	Debit	Credit	Addl. Info.
S/P	1820	415100	Actual Capital Transfers to the General Fund of the U.S. Government, Current-Year Authority	E	C	D		S		M				X		U	U	X/N	EP/ER	D/G/N	+	-	
S/P	1820	415100	Actual Capital Transfers to the General Fund of the U.S. Government, Current-Year Authority	E	C	D		S		M				X		U	U	X/N	EC/EG/EM/ES/ET/TR	N	+	-	
S/P	1822	Spending authority from offsetting collections permanently reduced (-)																					
S/P	1822	439200	Permanent Reduction - New Budget Authority	E	C	D		S		M				X	OTR	U	U	X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
S/P	1822	439200	Permanent Reduction - New Budget Authority	E	C	D		S		M				X	SEQ	U	U	X/N	EG	N	+	-	
S/P	1823	New and/or unobligated balance of spending authority from offsetting collections temporarily reduced (-)																					
S/P	1823	438200	Temporary Reduction - New Budget Authority	E	C	D		S		M				X	OTR/SEQ	U	U	X/N	EG/EP/ER/TR	N	+	-	
S/P	1823	438200	Temporary Reduction - New Budget Authority	E	C	D		S		M				X	SEQ	U	U	N	ES/ET	N	+	-	
S/P	1823	438200	Temporary Reduction - New Budget Authority	E	C	R		S		M				X	SEQ	U	U	N	EG/EP/TR	N	+	-	
S/P	1823	438300	Temporary Reduction - Prior-Year Balances	E	C	D		S		M				X	OTR/SEQ	U	U	X/N	EG/EP/ER/TR	N	+	-	
S/P	1824	Spending authority from offsetting collections precluded from obligation (limitation on obligations) (-)																					
S/P	1824	439500	Authority Unavailable for Obligation Pursuant to Public Law - Temporary -	E	C	D		S		M						U	U	X/N	EP/ER	D/G/N	+	-	5
S/P	1824	439500	Authority Unavailable for Obligation Pursuant to Public Law - Temporary - Current-Year Authority	E	C	D		S		M						U	U	X/N	EC/EG/EM/ES/ET/TR	N	+	-	5
S/P	1824	439800	Offsetting Collections Temporarily Precluded From Obligation	E	C	D		S		M				X		U	U	X/N	EG/EP/ER	N	+	-	1
S/P	1824	439800	Offsetting Collections Temporarily Precluded From Obligation	B	C	D		S		M				X		U	U	X/N	EG/EP/ER	N	-	+	1
S/P	1825	Spending authority from offsetting collections applied to repay debt (-)																					
S/P	1825	414600	Actual Repayments of Debt, Current-Year Authority	E	C	D/R		S		M				X		U	U	X/N	EP/ER	D/G/N	+	-	
S/P	1825	414600	Actual Repayments of Debt, Current-Year Authority	E	C	D/R		S		M				X		U	U	X/N	EC/EG/EM/ES/ET/TR	N	+	-	
S/P	1826	Spending authority from offsetting collections applied to liquidate contract authority (-)																					
S/P	1826	413200	Substitution of Contract Authority	E	D/C	D/R		S		M				X		U	U	X/N	ER	N	+	-	
S/P	1826	413500	Contract Authority Liquidated	E	C	D		S		M				X		U	U	X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
S/P	1827	Spending authority from offsetting collections substituted for borrowing authority (-)																					
S/P	1827	414000	Substitution of Borrowing Authority	E	C	D/R		S		M	F/P/T			X		U	U	X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
S		Anticipated spending authority from offsetting collections:																					

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Section V

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

Assoc. Report	Line No.	USSGL Acct.	USSGL Account Title	Begin/End	Debit/Credit	Reimb Flag	Apport Cat	Auth Type	Avail Time	BEA Cat	Borrow Source	Fed/Nonfed	Year of BA	PY Adj	Reduction Type	TAS Status SF 133	TAS Status Sch P	Trans. Code	Fund Type	Financing Account Code	Debit	Credit	Addl. Info.	
S	1840		Anticipated collections, reimbursements, and other income																					
S	1840	406000	Anticipated Collections From Non-Federal Sources	E	D/C	D/R				M						U	X/N		EP/ER	D/G/N	+	-	2	
S	1840	406000	Anticipated Collections From Non-Federal Sources	E	D/C	D/R				M						U	X/N		EC/EG/EM/ES/ET/TR	N	+	-	2	
S	1840	407000	Anticipated Collections From Federal Sources	E	D/C	D/R				M						U	X/N		EP/ER	D/G/N	+	-	2	
S	1840	407000	Anticipated Collections From Federal Sources	E	D/C	D/R				M						U	X/N		EC/EG/EM/ES/ET/TR	N	+	-	2	
S	1840	421000	Anticipated Reimbursements and Other Income	E	D/C	D/R				M						U	X/N		EP/ER	D/G/N	+	-	2	
S	1840	421000	Anticipated Reimbursements and Other Income	E	D/C	D/R				M						U	X/N		EC/EG/EM/ES/ET/TR	N	+	-	2	
S	1840	421500	Anticipated Expenditure Transfers from Trust Funds	E	D/C	D/R				M						U	X/N		EP/ER	D/G/N	+	-	2	
S	1840	421500	Anticipated Expenditure Transfers from Trust Funds	E	D/C	D				M						U	X/N		EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	2	
S	1840	421500	Anticipated Expenditure Transfers from Trust Funds	E	D/C	R				M						U	X/N		EG	N	+	-	2, 6	
S	1841		Anticipated nonexpenditure transfers of spending authority from offsetting collections (net) (+ or -)																					
S	1841	416000	Anticipated Transfers - Current-Year Authority	E	D/C	D/R		S		M						U	X/N		EP/ER	D/G/N	+	-	2	
S	1841	416000	Anticipated Transfers - Current-Year Authority	E	D/C	D/R		S		M						U	X/N		EC/EG/EM/ES/ET/TR	N	+	-	2	
S	1841	418300	Anticipated Balance Transfers - Unobligated Balances - Legislative Change of Purpose	E	D/C	D		S		M						U	X/N		EP/ER	D/G/N	+	-	2	
S	1841	418300	Anticipated Balance Transfers - Unobligated Balances - Legislative Change	E	D/C	D		S		M						U	X/N		EC/EG/EM/ES/ET/TR	N	+	-	2	
S	1842		Anticipated capital transfers and redemption of debt (spending authority from offsetting collections) (-)																					
S	1842	404700	Anticipated Transfers to the General Fund of the U.S. Government - Current-Year Authority	E	C	D/R		S		M						U	X/N		EP/ER	D/G/N	+	-	2	
S	1842	404700	Anticipated Transfers to the General Fund of the U.S. Government - Current-Year Authority	E	C	D/R		S		M						U	X/N		EC/EG/EM/ES/ET/TR	N	+	-	2	
S/P	1850		Spending authority from offsetting collections, mandatory (total)																					
S			This line is calculated. Equals sum of lines 1800 through 1842.																					
P			This line is calculated. Equals sum of lines 1800 through 1827.																					
S/P	1900		Budget authority (total)																					
S			This line is calculated. Equals the sum of combined total of mandatory and discretionary budget authority [Lines																					
P			This line is calculated. Equals the sum of combined total of mandatory and discretionary budget authority [Lines																					

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

Assoc. Report	Line No.	USSGL Acct.	USSGL Account Title	Begin/End	Debit/Credit	Reimb Flag	Apport Cat	Auth Type	Avail Time	BEA Cat	Borrow Source	Fed/Nonfed	Year of BA	PY Adj	Reduction Type	TAS Status SF 133	TAS Status Sch P	Trans. Code	Fund Type	Financing Account Code	Debit	Credit	Addl. Info.
P	1901		Adjustment for new budget authority used to liquidate deficiencies (-)																				
P			This line is not required to be supported by the USSGL at this time, but will be required in the future.																				
S	1910		Total budgetary resources																				
S			This line is calculated. Equals the sum of combined total of unobligated balances, budget authority [Lines 1000																				
P	1930		Total budgetary resources available																				
P			This line is calculated. Equals the sum of combined total of unobligated balances, budget authority, and line 1901																				
P			Memorandum (non-add) entries:																				
P			All accounts:																				
P	1940		Unobligated balance expiring (-)																				
P	1940	442000	Unapportioned Authority - Pending Rescission	E	D/C	D/R				D/M							U	X		EC/EG/EM/EP/ER/ES/ET/TR	N	+	-
P	1940	443000	Unapportioned Authority - OMB Deferral	E	D/C	D/R				D/M							U	X		EC/EG/EM/EP/ER/ES/ET/TR	N	+	-
P	1940	445000	Unapportioned Authority	E	D/C	D/R				D/M				B/P/X			U	X		EP/ER	D/G/N	+	-
P	1940	445000	Unapportioned Authority	E	D/C	D/R				D/M				B/P/X			U	X		EC/EG/EM/ES/ET/TR	N	+	-
P	1940	451000	Apportionments	E	D/C	D/R			A/S	D/M							U	X		EP/ER	D/G/N	+	-
P	1940	451000	Apportionments	E	D/C	D/R			A/S	D/M							U	X		EC/EG/EM/ES/ET/TR	N	+	-
P	1940	461000	Allotments - Realized Resources	E	D/C	D/R			A	D/M							U	X		EP/ER	D/G/N	+	-
P	1940	461000	Allotments - Realized Resources	E	D/C	D/R			A	D/M							U	X		EC/EG/EM/ES/ET/TR	N	+	-
P	1940	462000	Unobligated Funds Exempt From Apportionment	E	D/C	D/R			A	D/M				B/P/X			U	X		EP/ER	D/G/N	+	-
P	1940	462000	Unobligated Funds Exempt From Apportionment	E	D/C	D/R			A	D/M				B/P/X			U	X		EC/EG/EM/ES/ET/TR	N	+	-
P	1940	463000	Funds Not Available for Commitment/Obligation	E	D/C	D/R	A/B/E			D/M							U	X		EP/ER	D/G/N	+	-
P	1940	463000	Funds Not Available for Commitment/Obligation	E	D/C	D/R	A/B/E			D/M							U	X		EC/EG/EM/ES/ET/TR	N	+	-
P	1940	470000	Commitments - Programs Subject to Apportionment	E	D/C	D/R			A/S	D/M							U	X		EP/ER	D/G/N	+	-
P	1940	470000	Commitments - Programs Subject to Apportionment	E	D/C	D/R			A/S	D/M							U	X		EC/EG/EM/ES/ET/TR	N	+	-
P	1940	472000	Commitments - Programs Exempt From Apportionment	E	D/C	D/R			A/S	D/M							U	X		EP/ER	D/G/N	+	-
P	1940	472000	Commitments - Programs Exempt From Apportionment	E	D/C	D/R			A/S	D/M							U	X		EC/EG/EM/ES/ET/TR	N	+	-
P	1941		Unexpired unobligated balance, end of year																				
P	1941	442000	Unapportioned Authority - Pending Rescission	E	D/C	D/R				D/M							U	N		EC/EG/EM/EP/ER/ES/ET/TR	N	-	+
P	1941	443000	Unapportioned Authority - OMB Deferral	E	D/C	D/R				D/M							U	N		EC/EG/EM/EP/ER/ES/ET/TR	N	-	+
P	1941	445000	Unapportioned Authority	E	D/C	D/R				D/M				B/P/X			U	N		EP/ER	D/G/N	-	+
P	1941	445000	Unapportioned Authority	E	D/C	D/R				D/M				B/P/X			U	N		EC/EG/EM/ES/ET/TR	N	-	+
P	1941	451000	Apportionments	E	D/C	D/R			A/S	D/M							U	N		EP/ER	D/G/N	-	+
P	1941	451000	Apportionments	E	D/C	D/R			A/S	D/M							U	N		EC/EG/EM/ES/ET/TR	N	-	+
P	1941	461000	Allotments - Realized Resources	E	D/C	D/R			A/S	D/M							U	N		EP/ER	D/G/N	-	+
P	1941	461000	Allotments - Realized Resources	E	D/C	D/R			A/S	D/M							U	N		EC/EG/EM/ES/ET/TR	N	-	+

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Section V

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

Assoc. Report	Line No.	USSGL Acct.	USSGL Account Title	Begin/End	Debit/Credit	Reimb Flag	Apport Cat	Auth Type	Avail Time	BEA Cat	Borrow Source	Fed/Nonfed	Year of BA	PY Adj	Reduction Type	TAS Status SF 133	TAS Status Sch P	Trans. Code	Fund Type	Financing Account Code	Debit	Credit	Addl. Info.	
P	1941	462000	Unobligated Funds Exempt From Apportionment	E	D/C	D/R			A/S	D/M					B/P/X			U	N	EP/ER	D/G/N	-	+	
P	1941	462000	Unobligated Funds Exempt From Apportionment	E	D/C	D/R			A/S	D/M					B/P/X			U	N	EC/EG/EM/ES/ET/TR	N	-	+	
P	1941	463000	Funds Not Available for Commitment/Obligation	E	D/C	D/R	A/B/E			D/M								U	N	EP/ER	D/G/N	-	+	
P	1941	463000	Funds Not Available for Commitment/Obligation	E	D/C	D/R	A/B/E			D/M								U	N	EC/EG/EM/ES/ET/TR	N	-	+	
P	1941	463500	Funds Not Available - Adjustments to the Exchange Stabilization Fund (ESF)	E	D/C	D	E			M								U	N	EG/EP	N	-	+	
P	1941	470000	Commitments - Programs Subject to Apportionment	E	D/C	D/R			A/S	D/M								U	N	EP/ER	D/G/N	-	+	
P	1941	470000	Commitments - Programs Subject to Apportionment	E	D/C	D/R			A/S	D/M								U	N	EC/EG/EM/ES/ET/TR	N	-	+	
P	1941	472000	Commitments - Programs Exempt From Apportionment	E	D/C	D/R			A/S	D/M								U	N	EP/ER	D/G/N	-	+	
P	1941	472000	Commitments - Programs Exempt From Apportionment	E	D/C	D/R			A/S	D/M								U	N	EC/EG/EM/ES/ET/TR	N	-	+	
P			Special and non-revolving trust funds only:																					
P	1950		Other balances withdrawn and returned to unappropriated receipts																					
P	1950	435500	Cancellation of Appropriation From Unavailable Receipts	E	C	D				D/M				X			U/E	X/K/N	ES/ET	N	-	+		
P	1950	435600	Cancellation of Appropriation From Invested Balances	E	C	D				D/M				X			U/E	X/K/N	ES/ET	N	-	+		
P	1950	435700	Cancellation of Appropriated Amounts Receivable From Invested Trust or Special Funds	E	C	D				D/M				X			U/E	X/K/N	ES/ET	N	-	+		
P	1951		Unobligated balance expiring																					
P	1951	442000	Unapportioned Authority - Pending Rescission	E	D/C	D/R				D/M								U	X	ES/ET	N	-	+	
P	1951	443000	Unapportioned Authority - OMB Deferral	E	D/C	D/R				D/M								U	X	ES/ET	N	-	+	
P	1951	445000	Unapportioned Authority	E	D/C	D/R				D/M				B/P/X				U	X	ES/ET	D/G/N	-	+	
P	1951	451000	Apportionments	E	D/C	D/R			A/S	D/M								U	X	ES/ET	D/G/N	-	+	
P	1951	461000	Allotments - Realized Resources	E	D/C	D/R			A/S	D/M								U	X	ES/ET	D/G/N	-	+	
P	1951	462000	Unobligated Funds Exempt From Apportionment	E	D/C	D/R			A/S	D/M					B/P/X			U	X	ES/ET	D/G/N	-	+	
P	1951	463000	Funds Not Available for Commitment/Obligation	E	D/C	D/R	A/B/E			D/M								U	X	ES/ET	D/G/N	-	+	
P	1951	470000	Commitments - Programs Subject to Apportionment	E	D/C	D/R			A/S	D/M								U	X	ES/ET	D/G/N	-	+	
P	1951	472000	Commitments - Programs Exempt From Apportionment	E	D/C	D/R			A/S	D/M								U	X	ES/ET	D/G/N	-	+	
P	1952		Expired unobligated balance, start of year																					
P	1952	412600	Amounts Appropriated From Specific Invested TAFS - Receivable	B	D/C	D		B/P		D/M		F		X	SEQ/XXX		E	K/N	ES/ET	N	+	-		
P	1952	412700	Amounts Appropriated From Specific Invested TAFS - Payable	B	C	D				D/M		F		X	SEQ/XXX		E	K/N	ES/ET	N	+	-		
P	1952	417100	Non-Allocation Transfers of Invested Balances - Receivable	B	D	D				D/M		F		X	SEQ/XXX		E	K/N	ES/ET	N	+	-		
P	1952	420100	Total Actual Resources - Collected	B	D/C	D/R				D/M								E	K/N	ES/ET	N	+	-	
P	1952	422100	Unfilled Customer Orders Without Advance	B	D/C	R				D/M		E/F		X				E	K/N	ES/ET	N	+	-	
P	1952	422200	Unfilled Customer Orders With Advance	B	D/C	R				D/M		E/F/N		X				E	K/N	ES/ET	N	+	-	
P	1952	422500	Expenditure Transfers From Trust Funds - Receivable	B	D/C	D				D/M				X				E	K/N	ES/ET	N	+	-	
P	1952	425100	Reimbursements and Other Income Earned - Receivable	B	D/C	D/R				D/M		E/F		X				E	K/N	ES/ET	N	+	-	
P	1952	428700	Other Federal Receivables	B	D	D				D/M				X				E	K/N	ES/ET	N	+	-	
P	1952	480100	Undelivered Orders - Obligations, Unpaid	B	D/C	D/R	A/B/E			D/M				X				E	K/N	ES/ET	N	+	-	

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Section V

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

Assoc. Report	Line No.	USSGL Acct.	USSGL Account Title	Begin/End	Debit/Credit	Reimb Flag	Apport Cat	Auth Type	Avail Time	BEA Cat	Borrow Source	Fed/Nonfed	Year of BA	PY Adj	Reduction Type	TAS Status SF 133	TAS Status Sch P	Trans. Code	Fund Type	Financing Account Code	Debit	Credit	Addl. Info.
P	1952	480200	Undelivered Orders - Obligations, Prepaid/Advanced	B	D/C	D/R	A/B/E			D/M			BAL/NEW	X			E	K/N	ES/ET	N	+	-	
P	1952	490100	Delivered Orders - Obligations, Unpaid	B	D/C	D/R	A/B/E			D/M				X			E	K/N	ES/ET	N	+	-	
P	1953	Expired unobligated balance, end of year																					
P	1953	465000	Allotments - Expired Authority	E	D/C	D/R	A/B/E			D/M				B/P/X			E	N	ES/ET	D/G/N	-	+	
P	1954	Unobligated balance canceling																					
P	1954	435500	Cancellation of Appropriation From Unavailable Receipts	E	C	D				D/M				X			E	K	ES/ET	N	-	+	
P	1954	435600	Cancellation of Appropriation From Invested Balances	E	C	D				D/M				X			E	K	ES/ET	N	-	+	
P	1954	435700	Cancellation of Appropriated Amounts Receivable From Invested Trust or Special Funds	E	C	D				D/M				X			E	K	ES/ET	N	-	+	
P	1955	Other balances withdrawn and returned to general fund																					
P	1955	435000	Canceled Authority	E	C	D				D/M				X			U/E	X/K/N	ES/ET	N	-	+	
P	1955	435100	Partial or Early Cancellation of Authority	E	C	D				D/M				X			U/E	X/K/N	ES/ET	N	-	+	
S	STATUS OF BUDGETARY RESOURCES																						
S	New obligations and upward adjustments:																						
S	Direct:																						
S	2001	Category A (by quarter)																					
S	2001	480100	Undelivered Orders - Obligations, Unpaid	E	D/C	D	A			D/M				X			U/E	X/K/N	EP/ER	D/G/N	-	+	1
S	2001	480100	Undelivered Orders - Obligations, Unpaid	B	D/C	D	A			D/M				X			U/E	X/K/N	EP/ER	D/G/N	+	-	1
S	2001	480100	Undelivered Orders - Obligations, Unpaid	E	D/C	D	A			D/M				X			U/E	X/K/N	EC/EG/EM/ES/ET/TR	N	-	+	1
S	2001	480100	Undelivered Orders - Obligations, Unpaid	B	D/C	D	A			D/M				X			U/E	X/K/N	EC/EG/EM/ES/ET/TR	N	+	-	1
S	2001	480200	Undelivered Orders - Obligations, Prepaid/Advanced	E	D/C	D	A			D/M			BAL/NEW	X			U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	1
S	2001	480200	Undelivered Orders - Obligations, Prepaid/Advanced	B	D/C	D	A			D/M			BAL/NEW	X			U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	1
S	2001	480200	Undelivered Orders - Obligations, Prepaid/Advanced	E	D/C	D	A			M				X			U	N	EP/ER	D/G	-	+	1
S	2001	480200	Undelivered Orders - Obligations, Prepaid/Advanced	B	D/C	D	A			M				X			U	N	EP/ER	D/G	+	-	1
S	2001	488100	Upward Adjustments of Prior-Year Undelivered Orders - Obligations, Unpaid	E	D/C	D	A			D/M				X			U/E	X/K/N	EP/ER	D/G/N	-	+	
S	2001	488100	Upward Adjustments of Prior-Year Undelivered Orders - Obligations, Unpaid	E	D/C	D	A			D/M				X			U/E	X/K/N	EC/EG/EM/ES/ET/TR	N	-	+	
S	2001	488200	Upward Adjustments of Prior-Year Undelivered Orders - Obligations, Prepaid/Advanced	E	C	D	A			D/M			BAL	X			U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	
S	2001	488200	Upward Adjustments of Prior-Year Undelivered Orders - Obligations, Prepaid/Advanced	E	C	D	A			M				X			U	N	EP/ER	D/G	-	+	
S	2001	490100	Delivered Orders - Obligations, Unpaid	E	D/C	D	A			D/M				X			U/E	X/K/N	EP/ER	D/G/N	-	+	1
S	2001	490100	Delivered Orders - Obligations, Unpaid	B	D/C	D	A			D/M				X			U/E	X/K/N	EP/ER	D/G/N	+	-	1
S	2001	490100	Delivered Orders - Obligations, Unpaid	E	D/C	D	A			D/M				X			U/E	X/K/N	EC/EG/EM/ES/ET/TR	N	-	+	1
S	2001	490100	Delivered Orders - Obligations, Unpaid	B	D/C	D	A			D/M				X			U/E	X/K/N	EC/EG/EM/ES/ET/TR	N	+	-	1

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Section V

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

Assoc. Report	Line No.	USSGL Acct.	USSGL Account Title	Begin/End	Debit/Credit	Reimb Flag	Apport Cat	Auth Type	Avail Time	BEA Cat	Borrow Source	Fed/Nonfed	Year of BA	PY Adj	Reduction Type	TAS Status SF 133	TAS Status Sch P	Trans. Code	Fund Type	Financing Account Code	Debit	Credit	Addl. Info.	
S	2001	490200	Delivered Orders - Obligations, Paid	E	D/C	D	A			D/M			BAL/NEW	X		U/E		X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+		
S	2001	490200	Delivered Orders - Obligations, Paid	E	D/C	D	A			M				X		U		N	EP/ER	D/G	-	+		
S	2001	490800	Authority Outlayed Not Yet Disbursed	E	D/C	D	A			D/M			BAL/NEW	X		U		N	EG/ER	N	-	+	1	
S	2001	490800	Authority Outlayed Not Yet Disbursed	B	D/C	D	A			D/M			BAL/NEW	X		U		N	EG/ER	N	+	-	1	
S	2001	498100	Upward Adjustments of Prior-Year Delivered Orders - Obligations, Unpaid	E	D/C	D	A			D/M				X		U/E		X/K/N	EP/ER	D/G/N	-	+		
S	2001	498100	Upward Adjustments of Prior-Year Delivered Orders - Obligations, Unpaid	E	D/C	D	A			D/M				X		U/E		X/K/N	EC/EG/EM/ES/ET/TR	N	-	+		
S	2001	498200	Upward Adjustments of Prior-Year Delivered Orders - Obligations, Paid	E	C	D	A			D/M				X		U/E		X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+		
S	2001	498200	Upward Adjustments of Prior-Year Delivered Orders - Obligations, Paid	E	C	D	A			M				X		U		N	EP/ER	D/G	-	+		
S	2002	Category B (by project)																						
S	2002	480100	Undelivered Orders - Obligations, Unpaid	E	D/C	D	B			D/M				X		U/E		X/K/N	EP/ER	D/G/N	-	+	1, 4	
S	2002	480100	Undelivered Orders - Obligations, Unpaid	B	D/C	D	B			D/M				X		U/E		X/K/N	EP/ER	D/G/N	+	-	1, 4	
S	2002	480100	Undelivered Orders - Obligations, Unpaid	E	D/C	D	B			D/M				X		U/E		X/K/N	EC/EG/EM/ES/ET/TR	N	-	+	1, 4	
S	2002	480100	Undelivered Orders - Obligations, Unpaid	B	D/C	D	B			D/M				X		U/E		X/K/N	EC/EG/EM/ES/ET/TR	N	+	-	1, 4	
S	2002	480200	Undelivered Orders - Obligations, Prepaid/Advanced	E	D/C	D	B			D/M			BAL/NEW	X		U/E		X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	1, 4	
S	2002	480200	Undelivered Orders - Obligations, Prepaid/Advanced	B	D/C	D	B			D/M			BAL/NEW	X		U/E		X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	1, 4	
S	2002	480200	Undelivered Orders - Obligations, Prepaid/Advanced	E	D/C	D	B			M				X		U		N	EP/ER	D/G	-	+	1, 4	
S	2002	480200	Undelivered Orders - Obligations, Prepaid/Advanced	B	D/C	D	B			M				X		U		N	EP/ER	D/G	+	-	1, 4	
S	2002	488100	Upward Adjustments of Prior-Year Undelivered Orders - Obligations, Unpaid	E	D/C	D	B			D/M				X		U/E		X/K/N	EP/ER	D/G/N	-	+	4	
S	2002	488100	Upward Adjustments of Prior-Year Undelivered Orders - Obligations, Unpaid	E	D/C	D	B			D/M				X		U/E		X/K/N	EC/EG/EM/ES/ET/TR	N	-	+	4	
S	2002	488200	Upward Adjustments of Prior-Year Undelivered Orders - Obligations, Prepaid/Advanced	E	C	D	B			D/M			BAL	X		U/E		X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	4	
S	2002	488200	Upward Adjustments of Prior-Year Undelivered Orders - Obligations, Prepaid/Advanced	E	C	D	B			M				X		U		N	EP/ER	D/G	-	+	4	
S	2002	490100	Delivered Orders - Obligations, Unpaid	E	D/C	D	B			D/M				X		U/E		X/K/N	EP/ER	D/G/N	-	+	1, 4	
S	2002	490100	Delivered Orders - Obligations, Unpaid	B	D/C	D	B			D/M				X		U/E		X/K/N	EP/ER	D/G/N	+	-	1, 4	
S	2002	490100	Delivered Orders - Obligations, Unpaid	E	D/C	D	B			D/M				X		U/E		X/K/N	EC/EG/EM/ES/ET/TR	N	-	+	1, 4	
S	2002	490100	Delivered Orders - Obligations, Unpaid	B	D/C	D	B			D/M				X		U/E		X/K/N	EC/EG/EM/ES/ET/TR	N	+	-	1, 4	
S	2002	490200	Delivered Orders - Obligations, Paid	E	D/C	D	B			D/M			BAL/NEW	X		U/E		X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	4	
S	2002	490200	Delivered Orders - Obligations, Paid	E	D/C	D	B			M				X		U		N	EP/ER	D/G	-	+	4	
S	2002	498100	Upward Adjustments of Prior-Year Delivered Orders - Obligations, Unpaid	E	D/C	D	B			D/M				X		U/E		X/K/N	EP/ER	D/G/N	-	+	4	
S	2002	498100	Upward Adjustments of Prior-Year Delivered Orders - Obligations, Unpaid	E	D/C	D	B			D/M				X		U/E		X/K/N	EC/EG/EM/ES/ET/TR	N	-	+	4	
S	2002	498200	Upward Adjustments of Prior-Year Delivered Orders - Obligations, Paid	E	C	D	B			D/M				X		U/E		X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	4	
S	2002	498200	Upward Adjustments of Prior-Year Delivered Orders - Obligations, Paid	E	C	D	B			M				X		U		N	EP/ER	D/G	-	+	4	
S	2003	Exempt from apportionment																						
S	2003	480100	Undelivered Orders - Obligations, Unpaid	E	D/C	D	E			D/M				X		U/E		X/K/N	EP/ER	D/G/N	-	+	1	
S	2003	480100	Undelivered Orders - Obligations, Unpaid	B	D/C	D	E			D/M				X		U/E		X/K/N	EP/ER	D/G/N	+	-	1	
S	2003	480100	Undelivered Orders - Obligations, Unpaid	E	D/C	D	E			D/M				X		U/E		X/K/N	EC/EG/EM/ES/ET/TR	N	-	+	1	
S	2003	480100	Undelivered Orders - Obligations, Unpaid	B	D/C	D	E			D/M				X		U/E		X/K/N	EC/EG/EM/ES/ET/TR	N	+	-	1	

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Section V

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

Assoc. Report	Line No.	USSGL Acct.	USSGL Account Title	Begin/End	Debit/Credit	Reimb Flag	Apport Cat	Auth Type	Avail Time	BEA Cat	Borrow Source	Fed/Nonfed	Year of BA	PY Adj	Reduction Type	TAS Status SF 133	TAS Status Sch P	Trans. Code	Fund Type	Financing Account Code	Debit	Credit	Addl. Info.	
S	2003	480200	Undelivered Orders - Obligations, Prepaid/Advanced	E	D/C	D	E			D/M			BAL/NEW	X		U/E		X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	1	
S	2003	480200	Undelivered Orders - Obligations, Prepaid/Advanced	B	D/C	D	E			D/M			BAL/NEW	X		U/E		X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	1	
S	2003	480200	Undelivered Orders - Obligations, Prepaid/Advanced	E	D/C	D	E			M				X		U		N	EP/ER	D/G	-	+	1	
S	2003	480200	Undelivered Orders - Obligations, Prepaid/Advanced	B	D/C	D	E			M				X		U		N	EP/ER	D/G	+	-	1	
S	2003	488100	Upward Adjustments of Prior-Year Undelivered Orders - Obligations, Unpaid	E	D/C	D	E			D/M				X		U/E		X/K/N	EP/ER	D/G/N	-	+		
S	2003	488100	Upward Adjustments of Prior-Year Undelivered Orders - Obligations, Unpaid	E	D/C	D	E			D/M				X		U/E		X/K/N	EC/EG/EM/ES/ET/TR	N	-	+		
S	2003	488200	Upward Adjustments of Prior-Year Undelivered Orders - Obligations, Prepaid/Advanced	E	C	D	E			D/M			BAL	X		U/E		X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+		
S	2003	488200	Upward Adjustments of Prior-Year Undelivered Orders - Obligations, Prepaid/Advanced	E	C	D	E			M				X		U		N	EP/ER	D/G	-	+		
S	2003	490100	Delivered Orders - Obligations, Unpaid	E	D/C	D	E			D/M				X		U/E		X/K/N	EP/ER	D/G/N	-	+	1	
S	2003	490100	Delivered Orders - Obligations, Unpaid	B	D/C	D	E			D/M				X		U/E		X/K/N	EP/ER	D/G/N	+	-	1	
S	2003	490100	Delivered Orders - Obligations, Unpaid	E	D/C	D	E			D/M				X		U/E		X/K/N	EC/EG/EM/ES/ET/TR	N	-	+	1	
S	2003	490100	Delivered Orders - Obligations, Unpaid	B	D/C	D	E			D/M				X		U/E		X/K/N	EC/EG/EM/ES/ET/TR	N	+	-	1	
S	2003	490200	Delivered Orders - Obligations, Paid	E	D/C	D	E			D/M			BAL/NEW	X		U/E		X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+		
S	2003	490200	Delivered Orders - Obligations, Paid	E	D/C	D	E			M				X		U		N	EP/ER	D/G	-	+		
S	2003	490800	Authority Outlayed Not Yet Disbursed	E	D/C	D	E			D/M			BAL/NEW	X		U		N	EG/ER	N	-	+	1	
S	2003	490800	Authority Outlayed Not Yet Disbursed	B	D/C	D	E			D/M			BAL/NEW	X		U		N	EG/ER	N	+	-	1	
S	2003	498100	Upward Adjustments of Prior-Year Delivered Orders - Obligations, Unpaid	E	D/C	D	E			D/M				X		U/E		X/K/N	EP/ER	D/G/N	-	+		
S	2003	498100	Upward Adjustments of Prior-Year Delivered Orders - Obligations, Unpaid	E	D/C	D	E			D/M				X		U/E		X/K/N	EC/EG/EM/ES/ET/TR	N	-	+		
S	2003	498200	Upward Adjustments of Prior-Year Delivered Orders - Obligations, Paid	E	C	D	E			D/M				X		U/E		X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+		
S	2003	498200	Upward Adjustments of Prior-Year Delivered Orders - Obligations, Paid	E	C	D	E			M				X		U		N	EP/ER	D/G	-	+		
S	2004		Direct obligations (total)																					
S			This line is calculated. Equals sum of lines 2001 through 2003.																					
S			Reimbursable:																					
S	2101		Category A (by quarter)																					
S	2101	480100	Undelivered Orders - Obligations, Unpaid	E	D/C	R	A			D/M				X		U/E		X/K/N	EP/ER	D/G/N	-	+	1	
S	2101	480100	Undelivered Orders - Obligations, Unpaid	B	D/C	R	A			D/M				X		U/E		X/K/N	EP/ER	D/G/N	+	-	1	
S	2101	480100	Undelivered Orders - Obligations, Unpaid	E	D/C	R	A			D/M				X		U/E		X/K/N	EC/EG/EM/ES/ET/TR	N	-	+	1	
S	2101	480100	Undelivered Orders - Obligations, Unpaid	B	D/C	R	A			D/M				X		U/E		X/K/N	EC/EG/EM/ES/ET/TR	N	+	-	1	
S	2101	480200	Undelivered Orders - Obligations, Prepaid/Advanced	E	D/C	R	A			D/M			BAL/NEW	X		U/E		X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	1	
S	2101	480200	Undelivered Orders - Obligations, Prepaid/Advanced	B	D/C	R	A			D/M			BAL/NEW	X		U/E		X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	1	
S	2101	480200	Undelivered Orders - Obligations, Prepaid/Advanced	E	D/C	R	A			M				X		U		N	EP/ER	D/G	-	+	1	
S	2101	480200	Undelivered Orders - Obligations, Prepaid/Advanced	B	D/C	R	A			M				X		U		N	EP/ER	D/G	+	-	1	
S	2101	488100	Upward Adjustments of Prior-Year Undelivered Orders - Obligations, Unpaid	E	D/C	R	A			D/M				X		U/E		X/K/N	EP/ER	D/G/N	-	+		
S	2101	488100	Upward Adjustments of Prior-Year Undelivered Orders - Obligations, Unpaid	E	D/C	R	A			D/M				X		U/E		X/K/N	EC/EG/EM/ES/ET/TR	N	-	+		

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Section V

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

Assoc. Report	Line No.	USSGL Acct.	USSGL Account Title	Begin/End	Debit/Credit	Reimb Flag	Apport Cat	Auth Type	Avail Time	BEA Cat	Borrow Source	Fed/Nonfed	Year of BA	PY Adj	Reduction Type	TAS Status SF 133	TAS Status Sch P	Trans. Code	Fund Type	Financing Account Code	Debit	Credit	Addl. Info.
S	2101	488200	Upward Adjustments of Prior-Year Undelivered Orders - Obligations, Prepaid/Advanced	E	C	R	A			D/M			BAL	X		U/E		X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	
S	2101	488200	Upward Adjustments of Prior-Year Undelivered Orders - Obligations, Prepaid/Advanced	E	C	R	A			M				X		U		N	EP/ER	D/G	-	+	
S	2101	490100	Delivered Orders - Obligations, Unpaid	E	D/C	R	A			D/M				X		U/E		X/K/N	EP/ER	D/G/N	-	+	1
S	2101	490100	Delivered Orders - Obligations, Unpaid	B	D/C	R	A			D/M				X		U/E		X/K/N	EP/ER	D/G/N	+	-	1
S	2101	490100	Delivered Orders - Obligations, Unpaid	E	D/C	R	A			D/M				X		U/E		X/K/N	EC/EG/EM/ES/ET/TR	N	-	+	1
S	2101	490100	Delivered Orders - Obligations, Unpaid	B	D/C	R	A			D/M				X		U/E		X/K/N	EC/EG/EM/ES/ET/TR	N	+	-	1
S	2101	490200	Delivered Orders - Obligations, Paid	E	D/C	R	A			D/M			BAL/NEW	X		U/E		X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	
S	2101	490200	Delivered Orders - Obligations, Paid	E	D/C	R	A			M				X		U		N	EP/ER	D/G	-	+	
S	2101	490800	Authority Outlayed Not Yet Disbursed	E	D/C	R	A			D/M			BAL/NEW	X		U		N	EG/ER	N	-	+	1
S	2101	490800	Authority Outlayed Not Yet Disbursed	B	D/C	R	A			D/M			BAL/NEW	X		U		N	EG/ER	N	+	-	1
S	2101	498100	Upward Adjustments of Prior-Year Delivered Orders - Obligations, Unpaid	E	D/C	R	A			D/M				X		U/E		X/K/N	EP/ER	D/G/N	-	+	
S	2101	498100	Upward Adjustments of Prior-Year Delivered Orders - Obligations, Unpaid	E	D/C	R	A			D/M				X		U/E		X/K/N	EC/EG/EM/ES/ET/TR	N	-	+	
S	2101	498200	Upward Adjustments of Prior-Year Delivered Orders - Obligations, Paid	E	C	R	A			D/M				X		U/E		X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	
S	2101	498200	Upward Adjustments of Prior-Year Delivered Orders - Obligations, Paid	E	C	R	A			M				X		U		N	EP/ER	D/G	-	+	
S	2102	Category B (by project)																					
S	2102	480100	Undelivered Orders - Obligations, Unpaid	E	D/C	R	B			D/M				X		U/E		X/K/N	EP/ER	D/G/N	-	+	1, 4
S	2102	480100	Undelivered Orders - Obligations, Unpaid	B	D/C	R	B			D/M				X		U/E		X/K/N	EP/ER	D/G/N	+	-	1, 4
S	2102	480100	Undelivered Orders - Obligations, Unpaid	E	D/C	R	B			D/M				X		U/E		X/K/N	EC/EG/EM/ES/ET/TR	N	-	+	1, 4
S	2102	480100	Undelivered Orders - Obligations, Unpaid	B	D/C	R	B			D/M				X		U/E		X/K/N	EC/EG/EM/ES/ET/TR	N	+	-	1, 4
S	2102	480200	Undelivered Orders - Obligations, Prepaid/Advanced	E	D/C	R	B			D/M			BAL/NEW	X		U/E		X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	1, 4
S	2102	480200	Undelivered Orders - Obligations, Prepaid/Advanced	B	D/C	R	B			D/M			BAL/NEW	X		U/E		X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	1, 4
S	2102	480200	Undelivered Orders - Obligations, Prepaid/Advanced	E	D/C	R	B			M				X		U		N	EP/ER	D/G	-	+	1, 4
S	2102	480200	Undelivered Orders - Obligations, Prepaid/Advanced	B	D/C	R	B			M				X		U		N	EP/ER	D/G	+	-	1, 4
S	2102	488100	Upward Adjustments of Prior-Year Undelivered Orders - Obligations, Unpaid	E	D/C	R	B			D/M				X		U/E		X/K/N	EP/ER	D/G/N	-	+	4
S	2102	488100	Upward Adjustments of Prior-Year Undelivered Orders - Obligations, Unpaid	E	D/C	R	B			D/M				X		U/E		X/K/N	EC/EG/EM/ES/ET/TR	N	-	+	4
S	2102	488200	Upward Adjustments of Prior-Year Undelivered Orders - Obligations, Prepaid/Advanced	E	C	R	B			D/M			BAL	X		U/E		X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	4
S	2102	488200	Upward Adjustments of Prior-Year Undelivered Orders - Obligations, Prepaid/Advanced	E	C	R	B			M				X		U		N	EP/ER	D/G	-	+	4
S	2102	490100	Delivered Orders - Obligations, Unpaid	E	D/C	R	B			D/M				X		U/E		X/K/N	EP/ER	D/G/N	-	+	1, 4
S	2102	490100	Delivered Orders - Obligations, Unpaid	B	D/C	R	B			D/M				X		U/E		X/K/N	EP/ER	D/G/N	+	-	1, 4
S	2102	490100	Delivered Orders - Obligations, Unpaid	E	D/C	R	B			D/M				X		U/E		X/K/N	EC/EG/EM/ES/ET/TR	N	-	+	1, 4
S	2102	490100	Delivered Orders - Obligations, Unpaid	B	D/C	R	B			D/M				X		U/E		X/K/N	EC/EG/EM/ES/ET/TR	N	+	-	1, 4
S	2102	490200	Delivered Orders - Obligations, Paid	E	D/C	R	B			D/M			BAL/NEW	X		U/E		X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	4
S	2102	490200	Delivered Orders - Obligations, Paid	E	D/C	R	B			M				X		U		N	EP/ER	D/G	-	+	4
S	2102	498100	Upward Adjustments of Prior-Year Delivered Orders - Obligations, Unpaid	E	D/C	R	B			D/M				X		U/E		X/K/N	EP/ER	D/G/N	-	+	4
S	2102	498100	Upward Adjustments of Prior-Year Delivered Orders - Obligations, Unpaid	E	D/C	R	B			D/M				X		U/E		X/K/N	EC/EG/EM/ES/ET/TR	N	-	+	4

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Section V

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

Assoc. Report	Line No.	USSGL Acct.	USSGL Account Title	Begin/End	Debit/Credit	Reimb Flag	Apport Cat	Auth Type	Avail Time	BEA Cat	Borrow Source	Fed/Nonfed	Year of BA	PY Adj	Reduction Type	TAS Status SF 133	TAS Status Sch P	Trans. Code	Fund Type	Financing Account Code	Debit	Credit	Addl. Info.
S	2102	498200	Upward Adjustments of Prior-Year Delivered Orders - Obligations, Paid	E	C	R	B			D/M				X		U/E		X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	4
S	2102	498200	Upward Adjustments of Prior-Year Delivered Orders - Obligations, Paid	E	C	R	B			M				X		U		N	EP/ER	D/G	-	+	4
S	2103	Exempt from apportionment																					
S	2103	480100	Undelivered Orders - Obligations, Unpaid	E	D/C	R	E			D/M				X		U/E		X/K/N	EP/ER	D/G/N	-	+	1
S	2103	480100	Undelivered Orders - Obligations, Unpaid	B	D/C	R	E			D/M				X		U/E		X/K/N	EP/ER	D/G/N	+	-	1
S	2103	480100	Undelivered Orders - Obligations, Unpaid	E	D/C	R	E			D/M				X		U/E		X/K/N	EC/EG/EM/ES/ET/TR	N	-	+	1
S	2103	480100	Undelivered Orders - Obligations, Unpaid	B	D/C	R	E			D/M				X		U/E		X/K/N	EC/EG/EM/ES/ET/TR	N	+	-	1
S	2103	480200	Undelivered Orders - Obligations, Prepaid/Advanced	E	D/C	R	E			D/M			BAL/NEW	X		U/E		X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	1
S	2103	480200	Undelivered Orders - Obligations, Prepaid/Advanced	B	D/C	R	E			D/M			BAL/NEW	X		U/E		X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	1
S	2103	480200	Undelivered Orders - Obligations, Prepaid/Advanced	E	D/C	R	E			M				X		U		N	EP/ER	D/G	-	+	1
S	2103	480200	Undelivered Orders - Obligations, Prepaid/Advanced	B	D/C	R	E			M				X		U		N	EP/ER	D/G	+	-	1
S	2103	488100	Upward Adjustments of Prior-Year Undelivered Orders - Obligations, Unpaid	E	D/C	R	E			D/M				X		U/E		X/K/N	EP/ER	D/G/N	-	+	
S	2103	488100	Upward Adjustments of Prior-Year Undelivered Orders - Obligations, Unpaid	E	D/C	R	E			D/M				X		U/E		X/K/N	EC/EG/EM/ES/ET/TR	N	-	+	
S	2103	488200	Upward Adjustments of Prior-Year Undelivered Orders - Obligations, Prepaid/Advanced	E	C	R	E			D/M			BAL	X		U/E		X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	
S	2103	488200	Upward Adjustments of Prior-Year Undelivered Orders - Obligations, Prepaid/Advanced	E	C	R	E			M				X		U		N	EP/ER	D/G	-	+	
S	2103	490100	Delivered Orders - Obligations, Unpaid	E	D/C	R	E			D/M				X		U/E		X/K/N	EP/ER	D/G/N	-	+	1
S	2103	490100	Delivered Orders - Obligations, Unpaid	B	D/C	R	E			D/M				X		U/E		X/K/N	EP/ER	D/G/N	+	-	1
S	2103	490100	Delivered Orders - Obligations, Unpaid	E	D/C	R	E			D/M				X		U/E		X/K/N	EC/EG/EM/ES/ET/TR	N	-	+	1
S	2103	490100	Delivered Orders - Obligations, Unpaid	B	D/C	R	E			D/M				X		U/E		X/K/N	EC/EG/EM/ES/ET/TR	N	+	-	1
S	2103	490200	Delivered Orders - Obligations, Paid	E	D/C	R	E			D/M			BAL/NEW	X		U/E		X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	
S	2103	490200	Delivered Orders - Obligations, Paid	E	D/C	R	E			M				X		U		N	EP/ER	D/G	-	+	
S	2103	490800	Authority Outlayed Not Yet Disbursed	E	D/C	R	E			D/M			BAL/NEW	X		U		N	EG/ER	N	-	+	1
S	2103	490800	Authority Outlayed Not Yet Disbursed	B	D/C	R	E			D/M			BAL/NEW	X		U		N	EG/ER	N	+	-	1
S	2103	498100	Upward Adjustments of Prior-Year Delivered Orders - Obligations, Unpaid	E	D/C	R	E			D/M				X		U/E		X/K/N	EP/ER	D/G/N	-	+	
S	2103	498100	Upward Adjustments of Prior-Year Delivered Orders - Obligations, Unpaid	E	D/C	R	E			D/M				X		U/E		X/K/N	EC/EG/EM/ES/ET/TR	N	-	+	
S	2103	498200	Upward Adjustments of Prior-Year Delivered Orders - Obligations, Paid	E	C	R	E			D/M				X		U/E		X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	
S	2103	498200	Upward Adjustments of Prior-Year Delivered Orders - Obligations, Paid	E	C	R	E			M				X		U		N	EP/ER	D/G	-	+	
S	2104	Reimbursable obligations (total)																					
S		This line is calculated. Equals sum of lines 2101 through 2103.																					
S	2170	New obligations, unexpired accounts																					
S	2170	480100	Undelivered Orders - Obligations, Unpaid	E	D/C	D/R	A/B/E			D/M				X		U		X/N	EP/ER	D/G/N	-	+	1
S	2170	480100	Undelivered Orders - Obligations, Unpaid	B	D/C	D/R	A/B/E			D/M				X		U		X/N	EP/ER	D/G/N	+	-	1
S	2170	480100	Undelivered Orders - Obligations, Unpaid	E	D/C	D/R	A/B/E			D/M				X		U		X/N	EC/EG/EM/ES/ET/TR	N	-	+	1
S	2170	480100	Undelivered Orders - Obligations, Unpaid	B	D/C	D/R	A/B/E			D/M				X		U		X/N	EC/EG/EM/ES/ET/TR	N	+	-	1
S	2170	480200	Undelivered Orders - Obligations, Prepaid/Advanced	E	D/C	D/R	A/B/E			D/M			BAL/NEW	X		U		X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	1

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

Assoc. Report	Line No.	USSGL Acct.	USSGL Account Title	Begin/End	Debit/Credit	Reimb Flag	Apport Cat	Auth Type	Avail Time	BEA Cat	Borrow Source	Fed/Nonfed	Year of BA	PY Adj	Reduction Type	TAS Status SF 133	TAS Status Sch P	Trans. Code	Fund Type	Financing Account Code	Debit	Credit	Addl. Info.
S	2170	480200	Undelivered Orders - Obligations, Prepaid/Advanced	B	D/C	D/R	A/B/E			D/M			BAL/NEW	X		U		X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	1
S	2170	480200	Undelivered Orders - Obligations, Prepaid/Advanced	E	D/C	D/R	A/B/E			M				X		U		N	EP/ER	D/G	-	+	1
S	2170	480200	Undelivered Orders - Obligations, Prepaid/Advanced	B	D/C	D/R	A/B/E			M				X		U		N	EP/ER	D/G	+	-	1
S	2170	488100	Upward Adjustments of Prior-Year Undelivered Orders - Obligations, Unpaid	E	D/C	D/R	A/B/E			D/M				X		U		X/N	EP/ER	D/G/N	-	+	
S	2170	488100	Upward Adjustments of Prior-Year Undelivered Orders - Obligations, Unpaid	E	D/C	D/R	A/B/E			D/M				X		U		X/N	EC/EG/EM/ES/ET/TR	N	-	+	
S	2170	488200	Upward Adjustments of Prior-Year Undelivered Orders - Obligations, Prepaid/Advanced	E	C	D/R	A/B/E			D/M			BAL	X		U		X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	
S	2170	488200	Upward Adjustments of Prior-Year Undelivered Orders - Obligations, Prepaid/Advanced	E	C	D/R	A/B/E			M				X		U		X/N	EP/ER	D/G	-	+	
S	2170	490100	Delivered Orders - Obligations, Unpaid	E	D/C	D/R	A/B/E			D/M				X		U		X/N	EP/ER	D/G/N	-	+	1
S	2170	490100	Delivered Orders - Obligations, Unpaid	B	D/C	D/R	A/B/E			D/M				X		U		X/N	EP/ER	D/G/N	+	-	1
S	2170	490100	Delivered Orders - Obligations, Unpaid	E	D/C	D/R	A/B/E			D/M				X		U		X/N	EC/EG/EM/ES/ET/TR	N	-	+	1
S	2170	490100	Delivered Orders - Obligations, Unpaid	B	D/C	D/R	A/B/E			D/M				X		U		X/N	EC/EG/EM/ES/ET/TR	N	+	-	1
S	2170	490200	Delivered Orders - Obligations, Paid	E	D/C	D/R	A/B/E			D/M			BAL/NEW	X		U		X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	
S	2170	490200	Delivered Orders - Obligations, Paid	E	D/C	D/R	A/B/E			M				X		U		N	EP/ER	D/G	-	+	
S	2170	490800	Authority Outlayed Not Yet Disbursed	E	D/C	D/R	A/E			D/M			BAL/NEW	X		U		N	EG/ER	N	-	+	1
S	2170	490800	Authority Outlayed Not Yet Disbursed	B	D/C	D/R	A/E			D/M			BAL/NEW	X		U		N	EG/ER	N	+	-	1
S	2170	498100	Upward Adjustments of Prior-Year Delivered Orders - Obligations, Unpaid	E	D/C	D/R	A/B/E			D/M				X		U		X/N	EP/ER	D/G/N	-	+	
S	2170	498100	Upward Adjustments of Prior-Year Delivered Orders - Obligations, Unpaid	E	D/C	D/R	A/B/E			D/M				X		U		X/N	EC/EG/EM/ES/ET/TR	N	-	+	
S	2170	498200	Upward Adjustments of Prior-Year Delivered Orders - Obligations, Paid	E	C	D/R	A/B/E			D/M				X		U		X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	
S	2170	498200	Upward Adjustments of Prior-Year Delivered Orders - Obligations, Paid	E	C	D/R	A/B/E			M				X		U		N	EP/ER	D/G	-	+	
S 2180 Obligations ("upward adjustments"), expired accounts																							
S	2180	480100	Undelivered Orders - Obligations, Unpaid	E	D/C	D/R	A/B/E			D/M				X		E		K/N	EC/EG/EM/EP/ER/ES/ET	N	-	+	1
S	2180	480100	Undelivered Orders - Obligations, Unpaid	B	D/C	D/R	A/B/E			D/M				X		E		K/N	EC/EG/EM/EP/ER/ES/ET	N	+	-	1
S	2180	480200	Undelivered Orders - Obligations, Prepaid/Advanced	E	D/C	D/R	A/B/E			D/M			BAL/NEW	X		E		K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	1
S	2180	480200	Undelivered Orders - Obligations, Prepaid/Advanced	B	D/C	D/R	A/B/E			D/M			BAL/NEW	X		E		K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	1
S	2180	488100	Upward Adjustments of Prior-Year Undelivered Orders - Obligations, Unpaid	E	D/C	D/R	A/B/E			D/M				X		E		K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	
S	2180	488200	Upward Adjustments of Prior-Year Undelivered Orders - Obligations, Prepaid/Advanced	E	C	D/R	A/B/E			D/M			BAL	X		E		K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	
S	2180	490100	Delivered Orders - Obligations, Unpaid	E	D/C	D/R	A/B/E			D/M				X		E		K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	1
S	2180	490100	Delivered Orders - Obligations, Unpaid	B	D/C	D/R	A/B/E			D/M				X		E		K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	1
S	2180	490200	Delivered Orders - Obligations, Paid	E	D/C	D/R	A/B/E			D/M			BAL/NEW	X		E		K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	
S	2180	498100	Upward Adjustments of Prior-Year Delivered Orders - Obligations, Unpaid	E	D/C	D/R	A/B/E			D/M				X		E		K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	
S	2180	498200	Upward Adjustments of Prior-Year Delivered Orders - Obligations, Paid	E	C	D/R	A/B/E			D/M				X		E		X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	

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

Assoc. Report	Line No.	USSGL Acct.	USSGL Account Title	Begin/End	Debit/Credit	Reimb Flag	Apport Cat	Auth Type	Avail Time	BEA Cat	Borrow Source	Fed/Nonfed	Year of BA	PY Adj	Reduction Type	TAS Status SF 133	TAS Status Sch P	Trans. Code	Fund Type	Financing Account Code	Debit	Credit	Addl. Info.
S	2190		New obligations and upward adjustments (total)																				
S			This line is calculated. Equals sum of lines 2001 through 2003 and 2101 through 2103. Also equals the sum of																				
S			Unobligated balance:																				
S			Apportioned, unexpired accounts:																				
S	2201		Available in the current period																				
S	2201	451000	Apportionments	E	D/C	D/R			A	D/M						U	X/N		EP/ER	D/G/N	-	+	
S	2201	451000	Apportionments	E	D/C	D/R			A	D/M						U	X/N		EC/EG/EM/ES/ET/TR	N	-	+	
S	2201	461000	Allotments - Realized Resources	E	D/C	D/R			A	D/M						U	X/N		EP/ER	D/G/N	-	+	
S	2201	461000	Allotments - Realized Resources	E	D/C	D/R			A	D/M						U	X/N		EC/EG/EM/ES/ET/TR	N	-	+	
S	2201	470000	Commitments - Programs Subject to Apportionment	E	D/C	D/R			A	D/M						U	X/N		EP/ER	D/G/N	-	+	
S	2201	470000	Commitments - Programs Subject to Apportionment	E	D/C	D/R			A	D/M						U	X/N		EC/EG/EM/ES/ET/TR	N	-	+	
S	2202		Available in subsequent periods																				
S	2202	451000	Apportionments	E	D/C	D/R			S	D/M						U	X/N		EP/ER	D/G/N	-	+	
S	2202	451000	Apportionments	E	D/C	D/R			S	D/M						U	X/N		EC/EG/EM/ES/ET/TR	N	-	+	
S	2202	459000	Apportionments - Anticipated Resources - Programs Subject to	E	D/C	D/R			S	D/M						U	X/N		EP/ER	D/G/N	-	+	2
S	2202	459000	Apportionments - Anticipated Resources - Programs Subject to	E	D/C	D/R			S	D/M						U	X/N		EC/EG/EM/ES/ET/TR	N	-	+	2
S	2202	461000	Allotments - Realized Resources	E	D/C	D/R			S	D/M						U	X/N		EP/ER	D/G/N	-	+	
S	2202	461000	Allotments - Realized Resources	E	D/C	D/R			S	D/M						U	X/N		EC/EG/EM/ES/ET/TR	N	-	+	
S	2202	470000	Commitments - Programs Subject to Apportionment	E	D/C	D/R			S	D/M						U	X/N		EP/ER	D/G/N	-	+	
S	2202	470000	Commitments - Programs Subject to Apportionment	E	D/C	D/R			S	D/M						U	X/N		EC/EG/EM/ES/ET/TR	N	-	+	
S	2203		Anticipated (+ or -)																				
S	2203	459000	Apportionments - Anticipated Resources - Programs Subject to	E	D/C	D/R			A	D/M						U	X/N		EP/ER	D/G/N	-	+	
S	2203	459000	Apportionments - Anticipated Resources - Programs Subject to	E	D/C	D/R			A	D/M						U	X/N		EC/EG/EM/ES/ET/TR	N	-	+	
S			Exempt from apportionment, unexpired accounts																				
S	2301		Available in the current period																				
S	2301	462000	Unobligated Funds Exempt From Apportionment	E	D/C	D/R			A	D/M						U	X/N		EP/ER	D/G/N	-	+	
S	2301	462000	Unobligated Funds Exempt From Apportionment	E	D/C	D/R			A	D/M						U	X/N		EC/EG/EM/ES/ET/TR	N	-	+	
S	2301	472000	Commitments - Programs Exempt From Apportionment	E	D/C	D/R			A	D/M						U	X/N		EP/ER	D/G/N	-	+	
S	2301	472000	Commitments - Programs Exempt From Apportionment	E	D/C	D/R			A	D/M						U	X/N		EC/EG/EM/ES/ET/TR	N	-	+	
S	2302		Available in subsequent periods																				
S	2302	462000	Unobligated Funds Exempt From Apportionment	E	D/C	D/R			S	D/M						U	X/N		EP/ER	D/G/N	-	+	

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Assoc. Report	Line No.	USSGL Acct.	USSGL Account Title	Begin/End	Debit/Credit	Reimb Flag	Apport Cat	Auth Type	Avail Time	BEA Cat	Borrow Source	Fed/Nonfed	Year of BA	PY Adj	Reduction Type	TAS Status SF 133	TAS Status Sch P	Trans. Code	Fund Type	Financing Account Code	Debit	Credit	Addl. Info.
S	2302	462000	Unobligated Funds Exempt From Apportionment	E	D/C	D/R			S	D/M					B/P/X	U		X/N	EC/EG/EM/ES/ET/TR	N	-	+	
S	2302	469000	Anticipated Resources - Programs Exempt From Apportionment	E	D/C	D/R			S	D/M						U		X/N	EP/ER	D/G/N	-	+	
S	2302	469000	Anticipated Resources - Programs Exempt From Apportionment	E	D/C	D/R			S	D/M						U		X/N	EC/EG/EM/ES/ET/TR	N	-	+	
S	2302	472000	Commitments - Programs Exempt From Apportionment	E	D/C	D/R			S	D/M						U		X/N	EP/ER	D/G/N	-	+	
S	2302	472000	Commitments - Programs Exempt From Apportionment	E	D/C	D/R			S	D/M						U		X/N	EC/EG/EM/ES/ET/TR	N	-	+	
S	2303	Anticipated (+ or -)																					
S	2303	469000	Anticipated Resources - Programs Exempt From Apportionment	E	D/C	D/R			A	D/M						U		X/N	EP/ER	D/G/N	-	+	2
S	2303	469000	Anticipated Resources - Programs Exempt From Apportionment	E	D/C	D/R			A	D/M						U		X/N	EC/EG/EM/ES/ET/TR	N	-	+	2
S		Unapportioned, unexpired accounts																					
S	2401	Deferred																					
S	2401	443000	Unapportioned Authority - OMB Deferral	E	D/C	D/R				D/M						U		X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	
S	2402	Withheld pending rescission																					
S	2402	442000	Unapportioned Authority - Pending Rescission	E	D/C	D/R				D/M						U		X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	
S	2403	Other																					
S	2403	445000	Unapportioned Authority	E	D/C	D/R				D/M					B/P/X	U		X/N	EP/ER	D/G/N	-	+	
S	2403	445000	Unapportioned Authority	E	D/C	D/R				D/M					B/P/X	U		X/N	EC/EG/EM/ES/ET/TR	N	-	+	
S	2403	463000	Funds Not Available for Commitment/Obligation	E	D/C	D/R	A/B/E			D/M						U		X/N	EP/ER	D/G/N	-	+	
S	2403	463000	Funds Not Available for Commitment/Obligation	E	D/C	D/R	A/B/E			D/M						U		X/N	EC/EG/EM/ES/ET/TR	N	-	+	
S	2403	463500	Funds Not Available - Adjustments to the Exchange Stabilization Fund (ESF)	E	D/C	D	E			M						U		N	EG/EP	N	-	+	
S	2412	Unexpired unobligated balance: end of year																					
S		This line is calculated. Equals sum of the amounts on detailed 2201, 2202, 2203, 2301, 2302, 2303, 2401, 2402, and																					
S		Expired accounts																					
S	2413	Expired unobligated balance: end of year																					
S	2413	445000	Unapportioned Authority	E	D/C	D/R				D/M					B/P	E		K/N	EP/ER	D/G/N	-	+	
S	2413	445000	Unapportioned Authority	E	D/C	D/R				D/M					B/P	E		K/N	EC/EG/EM/ES/ET/TR	N	-	+	
S	2413	465000	Allotments - Expired Authority	E	D/C	D/R	A/B/E			D/M					B/P/X	E		K/N	EP/ER	D/G/N	-	+	
S	2413	465000	Allotments - Expired Authority	E	D/C	D/R	A/B/E			D/M					B/P/X	E		K/N	EC/EG/EM/ES/ET/TR	N	-	+	
S	2490	Unobligated balance, end of year (total)																					
S		This line is calculated. Equals sum of the amounts on detailed 2201, 2202, 2203, 2301, 2302, 2303, 2401, 2402, and																					

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Assoc. Report	Line No.	USSGL Acct.	USSGL Account Title	Begin/End	Debit/Credit	Reimb Flag	Apport Cat	Auth Type	Avail Time	BEA Cat	Borrow Source	Fed/Nonfed	Year of BA	PY Adj	Reduction Type	TAS Status SF 133	TAS Status Sch P	Trans. Code	Fund Type	Financing Account Code	Debit	Credit	Addl. Info.
S	2500		Total budgetary resources																				
S			This line is calculated. Equals sum of detailed lines 2001 through 2403, and 2413. This amount equals the amount																				
S			Memorandum (non-add) entries:																				
S	2501		Subject to apportionment - excluding anticipated amounts																				
S	2501	442000	Unapportioned Authority - Pending Rescission	E	D/C	D/R				D/M						U	X/N		EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	
S	2501	443000	Unapportioned Authority - OMB Deferral	E	D/C	D/R				D/M						U	X/N		EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	
S	2501	445000	Unapportioned Authority	E	D/C	D/R				D/M				B/P/X		U	X/N		EP/ER	D/G/N	-	+	
S	2501	445000	Unapportioned Authority	E	D/C	D/R				D/M				B/P		E	K/N		EP/ER	D/G/N	-	+	
S	2501	445000	Unapportioned Authority	E	D/C	D/R				D/M				B/P/X		U	X/N		EC/EG/EM/ES/ET/TR	N	-	+	
S	2501	445000	Unapportioned Authority	E	D/C	D/R				D/M				B/P		E	K/N		EC/EG/EM/ES/ET/TR	N	-	+	
S	2501	451000	Apportionments	E	D/C	D/R			A/S	D/M						U	X/N		EP/ER	D/G/N	-	+	
S	2501	451000	Apportionments	E	D/C	D/R			A/S	D/M						U	X/N		EC/EG/EM/ES/ET/TR	N	-	+	
S	2501	461000	Allotments - Realized Resources	E	D/C	D/R			A/S	D/M						U	X/N		EP/ER	D/G/N	-	+	
S	2501	461000	Allotments - Realized Resources	E	D/C	D/R			A/S	D/M						U	X/N		EC/EG/EM/ES/ET/TR	N	-	+	
S	2501	463000	Funds Not Available for Commitment/Obligation	E	D/C	D/R	A/B			D/M						U	X/N		EP/ER	D/G/N	-	+	
S	2501	463000	Funds Not Available for Commitment/Obligation	E	D/C	D/R	A/B			D/M						U	X/N		EC/EG/EM/ES/ET/TR	N	-	+	
S	2501	465000	Allotments - Expired Authority	E	D/C	D/R	A/B			D/M				B/P/X		E	K/N		EP/ER	D/G/N	-	+	
S	2501	465000	Allotments - Expired Authority	E	D/C	D/R	A/B			D/M				B/P/X		E	K/N		EC/EG/EM/ES/ET/TR	N	-	+	
S	2501	470000	Commitments - Programs Subject to Apportionment	E	D/C	D/R			A/S	D/M						U	X/N		EP/ER	D/G/N	-	+	
S	2501	470000	Commitments - Programs Subject to Apportionment	E	D/C	D/R			A/S	D/M						U	X/N		EC/EG/EM/ES/ET/TR	N	-	+	
S	2501	480100	Undelivered Orders - Obligations, Unpaid	E	D/C	D/R	A/B			D/M				X		U/E	X/K/N		EP/ER	D/G/N	-	+	1
S	2501	480100	Undelivered Orders - Obligations, Unpaid	B	D/C	D/R	A/B			D/M				X		U/E	X/K/N		EP/ER	D/G/N	+	-	1
S	2501	480100	Undelivered Orders - Obligations, Unpaid	E	D/C	D/R	A/B			D/M				X		U/E	X/K/N		EC/EG/EM/ES/ET/TR	N	-	+	1
S	2501	480100	Undelivered Orders - Obligations, Unpaid	B	D/C	D/R	A/B			D/M				X		U/E	X/K/N		EC/EG/EM/ES/ET/TR	N	+	-	1
S	2501	480200	Undelivered Orders - Obligations, Prepaid/Advanced	E	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
S	2501	480200	Undelivered Orders - Obligations, Prepaid/Advanced	B	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
S	2501	480200	Undelivered Orders - Obligations, Prepaid/Advanced	E	D/C	D/R	A/B			M				X		U	N		EP/ER	D/G	-	+	1
S	2501	480200	Undelivered Orders - Obligations, Prepaid/Advanced	B	D/C	D/R	A/B			M				X		U	N		EP/ER	D/G	+	-	1
S	2501	488100	Upward Adjustments of Prior-Year Undelivered Orders - Obligations, Unpaid	E	D/C	D/R	A/B			D/M				X		U/E	X/K/N		EP/ER	D/G/N	-	+	
S	2501	488100	Upward Adjustments of Prior-Year Undelivered Orders - Obligations, Unpaid	E	D/C	D/R	A/B			D/M				X		U/E	X/K/N		EC/EG/EM/ES/ET/TR	N	-	+	
S	2501	488200	Upward Adjustments of Prior-Year Undelivered Orders - Obligations, Prepaid/Advanced	E	C	D/R	A/B			D/M			BAL	X		U/E	X/K/N		EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	
S	2501	488200	Upward Adjustments of Prior-Year Undelivered Orders - Obligations, Prepaid/Advanced	E	C	D/R	A/B			M				X		U	N		EP/ER	D/G	-	+	
S	2501	490100	Delivered Orders - Obligations, Unpaid	E	D/C	D/R	A/B			D/M				X		U/E	X/K/N		EP/ER	D/G/N	-	+	1
S	2501	490100	Delivered Orders - Obligations, Unpaid	B	D/C	D/R	A/B			D/M				X		U/E	X/K/N		EP/ER	D/G/N	+	-	1
S	2501	490100	Delivered Orders - Obligations, Unpaid	E	D/C	D/R	A/B			D/M				X		U/E	X/K/N		EC/EG/EM/ES/ET/TR	N	-	+	1
S	2501	490100	Delivered Orders - Obligations, Unpaid	B	D/C	D/R	A/B			D/M				X		U/E	X/K/N		EC/EG/EM/ES/ET/TR	N	+	-	1

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	Line No.	USSGL Acct.	USSGL Account Title	Begin/End	Debit/Credit	Reimb Flag	Apport Cat	Auth Type	Avail Time	BEA Cat	Borrow Source	Fed/Nonfed	Year of BA	PY Adj	Reduction Type	TAS Status SF 133	TAS Status Sch P	Trans. Code	Fund Type	Financing Account Code	Debit	Credit	Addl. Info.
S	2501	490200	Delivered Orders - Obligations, Paid	E	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	-	+	
S	2501	490200	Delivered Orders - Obligations, Paid	E	D/C	D/R	A/B			M				X		U		N	EP/ER	D/G	-	+	
S	2501	490800	Authority Outlayed Not Yet Disbursed	E	D/C	D/R	A			D/M			BAL/NEW	X		U		N	EG	N	-	+	1
S	2501	490800	Authority Outlayed Not Yet Disbursed	B	D/C	D/R	A			D/M			BAL/NEW	X		U		N	EG	N	+	-	1
S	2501	498100	Upward Adjustments of Prior-Year Delivered Orders - Obligations, Unpaid	E	D/C	D/R	A/B			D/M				X		U/E		X/K/N	EP/ER	D/G/N	-	+	
S	2501	498100	Upward Adjustments of Prior-Year Delivered Orders - Obligations, Unpaid	E	D/C	D/R	A/B			D/M				X		U/E		X/K/N	EC/EG/EM/ES/ET/TR	N	-	+	
S	2501	498200	Upward Adjustments of Prior-Year Delivered Orders - Obligations, Paid	E	C	D/R	A/B			D/M				X		U/E		X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	
S	2501	498200	Upward Adjustments of Prior-Year Delivered Orders - Obligations, Paid	E	C	D/R	A/B			M				X		U		N	EP/ER	D/G	-	+	
S	2502	Exempt from apportionment - excluding anticipated amounts																					
S	2502	462000	Unobligated Funds Exempt From Apportionment	E	D/C	D/R			A/S	D/M				B/P/X		U		X/N	EP/ER	D/G/N	-	+	
S	2502	462000	Unobligated Funds Exempt From Apportionment	E	D/C	D/R			A/S	D/M				B/P/X		U		X/N	EC/EG/EM/ES/ET/TR	N	-	+	
S	2502	463000	Funds Not Available for Commitment/Obligation	E	D/C	D/R	E			D/M						U		X/N	EP/ER	D/G/N	-	+	
S	2502	463000	Funds Not Available for Commitment/Obligation	E	D/C	D/R	E			D/M						U		X/N	EC/EG/EM/ES/ET/TR	N	-	+	
S	2502	463500	Funds Not Available - Adjustments to the Exchange Stabilization Fund (ESF)	E	D/C	D	E			M						U		N	EG/EP	N	-	+	
S	2502	465000	Allotments - Expired Authority	E	D/C	D/R	E			D/M				B/P/X		E		K/N	EP/ER	D/G/N	-	+	
S	2502	465000	Allotments - Expired Authority	E	D/C	D/R	E			D/M				B/P/X		E		K/N	EC/EG/EM/ES/ET/TR	N	-	+	
S	2502	472000	Commitments - Programs Exempt From Apportionment	E	D/C	D/R			A/S	D/M						U		X/N	EP/ER	D/G/N	-	+	
S	2502	472000	Commitments - Programs Exempt From Apportionment	E	D/C	D/R			A/S	D/M						U		X/N	EC/EG/EM/ES/ET/TR	N	-	+	
S	2502	480100	Undelivered Orders - Obligations, Unpaid	E	D/C	D/R	E			D/M				X		U/E		X/K/N	EP/ER	D/G/N	-	+	1
S	2502	480100	Undelivered Orders - Obligations, Unpaid	B	D/C	D/R	E			D/M				X		U/E		X/K/N	EP/ER	D/G/N	+	-	1
S	2502	480100	Undelivered Orders - Obligations, Unpaid	E	D/C	D/R	E			D/M				X		U/E		X/K/N	EC/EG/EM/ES/ET/TR	N	-	+	1
S	2502	480100	Undelivered Orders - Obligations, Unpaid	B	D/C	D/R	E			D/M				X		U/E		X/K/N	EC/EG/EM/ES/ET/TR	N	+	-	1
S	2502	480200	Undelivered Orders - Obligations, Prepaid/Advanced	E	D/C	D/R	E			D/M			BAL/NEW	X		U/E		X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	1
S	2502	480200	Undelivered Orders - Obligations, Prepaid/Advanced	B	D/C	D/R	E			D/M			BAL/NEW	X		U/E		X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	1
S	2502	480200	Undelivered Orders - Obligations, Prepaid/Advanced	E	D/C	D/R	E			M				X		U		N	EP/ER	D/G	-	+	1
S	2502	480200	Undelivered Orders - Obligations, Prepaid/Advanced	B	D/C	D/R	E			M				X		U		N	EP/ER	D/G	+	-	1
S	2502	488100	Upward Adjustments of Prior-Year Undelivered Orders - Obligations, Unpaid	E	D/C	D/R	E			D/M				X		U/E		X/K/N	EP/ER	D/G/N	-	+	
S	2502	488100	Upward Adjustments of Prior-Year Undelivered Orders - Obligations, Unpaid	E	D/C	D/R	E			D/M				X		U/E		X/K/N	EC/EG/EM/ES/ET/TR	N	-	+	
S	2502	488200	Upward Adjustments of Prior-Year Undelivered Orders - Obligations, Prepaid/Advanced	E	C	D/R	E			D/M			BAL	X		U/E		X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	
S	2502	488200	Upward Adjustments of Prior-Year Undelivered Orders - Obligations, Prepaid/Advanced	E	C	D/R	E			M				X		U		N	EP/ER	D/G	-	+	
S	2502	490100	Delivered Orders - Obligations, Unpaid	E	D/C	D/R	E			D/M				X		U/E		X/K/N	EP/ER	D/G/N	-	+	1
S	2502	490100	Delivered Orders - Obligations, Unpaid	B	D/C	D/R	E			D/M				X		U/E		X/K/N	EP/ER	D/G/N	+	-	1
S	2502	490100	Delivered Orders - Obligations, Unpaid	E	D/C	D/R	E			D/M				X		U/E		X/K/N	EC/EG/EM/ES/ET/TR	N	-	+	1
S	2502	490100	Delivered Orders - Obligations, Unpaid	B	D/C	D/R	E			D/M				X		U/E		X/K/N	EC/EG/EM/ES/ET/TR	N	+	-	1
S	2502	490200	Delivered Orders - Obligations, Paid	E	D/C	D/R	E			D/M			BAL/NEW	X		U/E		X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	
S	2502	490200	Delivered Orders - Obligations, Paid	E	D/C	D/R	E			M				X		U		N	EP/ER	D/G	-	+	
S	2502	490800	Authority Outlayed Not Yet Disbursed	E	D/C	D/R	E			D/M			BAL/NEW	X		U		N	EG/ER	N	-	+	1

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	Line No.	USSGL Acct.	USSGL Account Title	Begin/End	Debit/Credit	Reimb Flag	Apport Cat	Auth Type	Avail Time	BEA Cat	Borrow Source	Fed/Nonfed	Year of BA	PY Adj	Reduction Type	TAS Status SF 133	TAS Status Sch P	Trans. Code	Fund Type	Financing Account Code	Debit	Credit	Addl. Info.
S	2502	490800	Authority Outlayed Not Yet Disbursed	B	D/C	D/R	E			D/M			BAL/NEW	X		U		N	EG/ER	N	+	-	1
S	2502	498100	Upward Adjustments of Prior-Year Delivered Orders - Obligations, Unpaid	E	D/C	D/R	E			D/M				X		U/E		X/K/N	EP/ER	D/G/N	-	+	
S	2502	498100	Upward Adjustments of Prior-Year Delivered Orders - Obligations, Unpaid	E	D/C	D/R	E			D/M				X		U/E		X/K/N	EC/EG/EM/ES/ET/TR	N	-	+	
S	2502	498200	Upward Adjustments of Prior-Year Delivered Orders - Obligations, Paid	E	C	D/R	E			D/M				X		U/E		X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	
S	2502	498200	Upward Adjustments of Prior-Year Delivered Orders - Obligations, Paid	E	C	D/R	E			M				X		U		N	EP/ER	D/G	-	+	
S	2503	Direct unobligated balance, end of year - excluding anticipated amounts																					
S	2503	442000	Unapportioned Authority - Pending Rescission	E	D/C	D				D/M						U		X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	
S	2503	443000	Unapportioned Authority - OMB Deferral	E	D/C	D				D/M						U		X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	
S	2503	445000	Unapportioned Authority	E	D/C	D				D/M				B/P/X		U		X/N	EP/ER	D/G/N	-	+	
S	2503	445000	Unapportioned Authority	E	D/C	D				D/M				B/P		E		K/N	EP/ER	D/G/N	-	+	
S	2503	445000	Unapportioned Authority	E	D/C	D				D/M				B/P/X		U		X/N	EC/EG/EM/ES/ET/TR	N	-	+	
S	2503	445000	Unapportioned Authority	E	D/C	D				D/M				B/P		E		K/N	EC/EG/EM/ES/ET/TR	N	-	+	
S	2503	451000	Apportionments	E	D/C	D			A/S	D/M						U		X/N	EP/ER	D/G/N	-	+	
S	2503	451000	Apportionments	E	D/C	D			A/S	D/M						U		X/N	EC/EG/EM/ES/ET/TR	N	-	+	
S	2503	461000	Allotments - Realized Resources	E	D/C	D			A/S	D/M						U		X/N	EP/ER	D/G/N	-	+	
S	2503	461000	Allotments - Realized Resources	E	D/C	D			A/S	D/M						U		X/N	EC/EG/EM/ES/ET/TR	N	-	+	
S	2503	462000	Unobligated Funds Exempt From Apportionment	E	D/C	D			A/S	D/M				B/P/X		U		X/N	EP/ER	D/G/N	-	+	
S	2503	462000	Unobligated Funds Exempt From Apportionment	E	D/C	D			A/S	D/M				B/P/X		U		X/N	EC/EG/EM/ES/ET/TR	N	-	+	
S	2503	463000	Funds Not Available for Commitment/Obligation	E	D/C	D	A/B/E			D/M						U		X/N	EP/ER	D/G/N	-	+	
S	2503	463000	Funds Not Available for Commitment/Obligation	E	D/C	D	A/B/E			D/M						U		X/N	EC/EG/EM/ES/ET/TR	N	-	+	
S	2503	463500	Funds Not Available - Adjustments to the Exchange Stabilization Fund (ESF)	E	D/C	D	E			M						U		N	EG/EP	N	-	+	
S	2503	465000	Allotments - Expired Authority	E	D/C	D	A/B/E			D/M				B/P/X		E		K/N	EP/ER	D/G/N	-	+	
S	2503	465000	Allotments - Expired Authority	E	D/C	D	A/B/E			D/M				B/P/X		E		K/N	EC/EG/EM/ES/ET/TR	N	-	+	
S	2503	470000	Commitments - Programs Subject to Apportionment	E	D/C	D			A/S	D/M						U		X/N	EP/ER	D/G/N	-	+	
S	2503	470000	Commitments - Programs Subject to Apportionment	E	D/C	D			A/S	D/M						U		X/N	EC/EG/EM/ES/ET/TR	N	-	+	
S	2503	472000	Commitments - Programs Exempt From Apportionment	E	D/C	D			A/S	D/M						U		X/N	EP/ER	D/G/N	-	+	
S	2503	472000	Commitments - Programs Exempt From Apportionment	E	D/C	D			A/S	D/M						U		X/N	EC/EG/EM/ES/ET/TR	N	-	+	
S	2504	Reimbursable unobligated balance, end of year - excluding anticipated amounts																					
S	2504	442000	Unapportioned Authority - Pending Rescission	E	D/C	R				D/M						U		X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	
S	2504	443000	Unapportioned Authority - OMB Deferral	E	D/C	R				D/M						U		X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	
S	2504	445000	Unapportioned Authority	E	D/C	R				D/M				B/P/X		U		X/N	EP/ER	D/G/N	-	+	
S	2504	445000	Unapportioned Authority	E	D/C	R				D/M				B/P		E		K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	
S	2504	445000	Unapportioned Authority	E	D/C	R				D/M				B/P/X		U		X/N	EC/EG/EM/ES/ET/TR	N	-	+	
S	2504	451000	Apportionments	E	D/C	R			A/S	D/M						U		X/N	EP/ER	D/G/N	-	+	
S	2504	451000	Apportionments	E	D/C	R			A/S	D/M						U		X/N	EC/EG/EM/ES/ET/TR	N	-	+	
S	2504	461000	Allotments - Realized Resources	E	D/C	R			A/S	D/M						U		X/N	EP/ER	D/G/N	-	+	
S	2504	461000	Allotments - Realized Resources	E	D/C	R			A/S	D/M						U		X/N	EC/EG/EM/ES/ET/TR	N	-	+	
S	2504	462000	Unobligated Funds Exempt From Apportionment	E	D/C	R			A/S	D/M				B/P/X		U		X/N	EP/ER	D/G/N	-	+	

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	Line No.	USSGL Acct.	USSGL Account Title	Begin/End	Debit/Credit	Reimb Flag	Apport Cat	Auth Type	Avail Time	BEA Cat	Borrow Source	Fed/Nonfed	Year of BA	PY Adj	Reduction Type	TAS Status SF 133	TAS Status Sch P	Trans. Code	Fund Type	Financing Account Code	Debit	Credit	Addl. Info.
S	2504	462000	Unobligated Funds Exempt From Apportionment	E	D/C	R			A/S	D/M					B/P/X	U		X/N	EC/EG/EM/ES/ET/TR	N	-	+	
S	2504	463000	Funds Not Available for Commitment/Obligation	E	D/C	R	A/B/E			D/M						U		X/N	EP/ER	D/G/N	-	+	
S	2504	463000	Funds Not Available for Commitment/Obligation	E	D/C	R	A/B/E			D/M						U		X/N	EC/EG/EM/ES/ET/TR	N	-	+	
S	2504	465000	Allotments - Expired Authority	E	D/C	R	A/B/E			D/M					B/P/X	E		K/N	EP/ER	D/G/N	-	+	
S	2504	465000	Allotments - Expired Authority	E	D/C	R	A/B/E			D/M					B/P/X	E		K/N	EC/EG/EM/ES/ET/TR	N	-	+	
S	2504	470000	Commitments - Programs Subject to Apportionment	E	D/C	R			A/S	D/M						U		X/N	EP/ER	D/G/N	-	+	
S	2504	470000	Commitments - Programs Subject to Apportionment	E	D/C	R			A/S	D/M						U		X/N	EC/EG/EM/ES/ET/TR	N	-	+	
S	2504	472000	Commitments - Programs Exempt From Apportionment	E	D/C	R			A/S	D/M						U		X/N	EP/ER	D/G/N	-	+	
S	2504	472000	Commitments - Programs Exempt From Apportionment	E	D/C	R			A/S	D/M						U		X/N	EC/EG/EM/ES/ET/TR	N	-	+	
S/P CHANGE IN OBLIGATED BALANCE																							
S/P Unpaid obligations:																							
S/P 3000 Unpaid obligations, brought forward, Oct 1																							
S/P	3000	480100	Undelivered Orders - Obligations, Unpaid	B	D/C	D/R	A/B/E			D/M				X		U/E	U/E	X/K/N	EP/ER	D/G/N	-	+	
S/P	3000	480100	Undelivered Orders - Obligations, Unpaid	B	D/C	D/R	A/B/E			D/M				X		U/E	U/E	X/K/N	EC/EG/EM/ES/ET/TR	N	-	+	
S/P	3000	490100	Delivered Orders - Obligations, Unpaid	B	D/C	D/R	A/B/E			D/M				X		U/E	U/E	X/K/N	EP/ER	D/G/N	-	+	
S/P	3000	490100	Delivered Orders - Obligations, Unpaid	B	D/C	D/R	A/B/E			D/M				X		U/E	U/E	X/K/N	EC/EG/EM/ES/ET/TR	N	-	+	
S/P 3001 Adjustment to unpaid obligations, brought forward, Oct 1 (+ or -)																							
S/P	3001	480100	Undelivered Orders - Obligations, Unpaid	E	D/C	D/R	A/B/E			D/M				B/P		U/E	U/E	X/K/N	EP/ER	D/G/N	-	+	
S/P	3001	480100	Undelivered Orders - Obligations, Unpaid	E	D/C	D/R	A/B/E			D/M				B/P		U/E	U/E	X/K/N	EC/EG/EM/ES/ET/TR	N	-	+	
S/P	3001	483100	Undelivered Orders - Obligations Transferred, Unpaid	E	D/C	D/R				D/M		F		B/P		U/E	U/E	X/K/N	EP/ER	D/G/N	-	+	
S/P	3001	483100	Undelivered Orders - Obligations Transferred, Unpaid	E	D/C	D/R				D/M		F		B/P		U/E	U/E	X/K/N	EC/EG/EM/ES/ET/TR	N	-	+	
S/P	3001	487100	Downward Adjustments of Prior-Year Unpaid Undelivered Orders - Obligations, Recoveries	E	D/C	D/R				D/M				B/P		U/E	U/E	X/K/N	EP/ER	D/G/N	-	+	
S/P	3001	487100	Downward Adjustments of Prior-Year Unpaid Undelivered Orders - Obligations, Recoveries	E	D/C	D/R				D/M				B/P		U/E	U/E	X/K/N	EC/EG/EM/ES/ET/TR	N	-	+	
S/P	3001	488100	Upward Adjustments of Prior-Year Undelivered Orders - Obligations, Unpaid	E	D/C	D/R	A/B/E			D/M				B/P		U/E	U/E	X/K/N	EP/ER	D/G/N	-	+	
S/P	3001	488100	Upward Adjustments of Prior-Year Undelivered Orders - Obligations, Unpaid	E	D/C	D/R	A/B/E			D/M				B/P		U/E	U/E	X/K/N	EC/EG/EM/ES/ET/TR	N	-	+	
S/P	3001	490100	Delivered Orders - Obligations, Unpaid	E	D/C	D/R	A/B/E			D/M				B/P		U/E	U/E	X/K/N	EP/ER	D/G/N	-	+	
S/P	3001	490100	Delivered Orders - Obligations, Unpaid	E	D/C	D/R	A/B/E			D/M				B/P		U/E	U/E	X/K/N	EC/EG/EM/ES/ET/TR	N	-	+	
S/P	3001	493100	Delivered Orders - Obligations Transferred, Unpaid	E	D/C	D/R				D/M		F		B/P		U/E	U/E	X/K/N	EP/ER	D/G/N	-	+	
S/P	3001	493100	Delivered Orders - Obligations Transferred, Unpaid	E	D/C	D/R				D/M		F		B/P		U/E	U/E	X/K/N	EC/EG/EM/ES/ET/TR	N	-	+	
S/P	3001	497100	Downward Adjustments of Prior-Year Unpaid Delivered Orders - Obligations, Recoveries	E	D/C	D/R				D/M				B/P		U/E	U/E	X/K/N	EP/ER	D/G/N	-	+	
S/P	3001	497100	Downward Adjustments of Prior-Year Unpaid Delivered Orders - Obligations, Recoveries	E	D/C	D/R				D/M				B/P		U/E	U/E	X/K/N	EC/EG/EM/ES/ET/TR	N	-	+	
S/P	3001	498100	Upward Adjustments of Prior-Year Delivered Orders - Obligations, Unpaid	E	D/C	D/R	A/B/E			D/M				B/P		U/E	U/E	X/K/N	EP/ER	D/G/N	-	+	

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	Line No.	USSGL Acct.	USSGL Account Title	Begin/End	Debit/Credit	Reimb Flag	Apport Cat	Auth Type	Avail Time	BEA Cat	Borrow Source	Fed/Nonfed	Year of BA	PY Adj	Reduction Type	TAS Status SF 133	TAS Status Sch P	Trans. Code	Fund Type	Financing Account Code	Debit	Credit	Addl. Info.
S/P	3001	498100	Upward Adjustments of Prior-Year Delivered Orders - Obligations, Unpaid	E	D/C	D/R	A/B/E			D/M				B/P		U/E	U/E	X/K/N	EC/EG/EM/ES/ET/TR	N	-	+	
S/P	3010	New obligations, unexpired accounts																					
S/P	3010	480100	Undelivered Orders - Obligations, Unpaid	E	D/C	D/R	A/B/E			D/M				X		U	U	X/N	EP/ER	D/G/N	-	+	1
S/P	3010	480100	Undelivered Orders - Obligations, Unpaid	B	D/C	D/R	A/B/E			D/M				X		U	U	X/N	EP/ER	D/G/N	+	-	1
S/P	3010	480100	Undelivered Orders - Obligations, Unpaid	E	D/C	D/R	A/B/E			D/M				X		U	U	X/N	EC/EG/EM/ES/ET/TR	N	-	+	1
S/P	3010	480100	Undelivered Orders - Obligations, Unpaid	B	D/C	D/R	A/B/E			D/M				X		U	U	X/N	EC/EG/EM/ES/ET/TR	N	+	-	1
S/P	3010	480200	Undelivered Orders - Obligations, Prepaid/Advanced	E	D/C	D/R	A/B/E			D/M			BAL/NEW	X		U	U	X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	1
S/P	3010	480200	Undelivered Orders - Obligations, Prepaid/Advanced	B	D/C	D/R	A/B/E			D/M			BAL/NEW	X		U	U	X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	1
S/P	3010	480200	Undelivered Orders - Obligations, Prepaid/Advanced	E	D/C	D/R	A/B/E			M				X		U	U	N	EP/ER	D/G	-	+	1
S/P	3010	480200	Undelivered Orders - Obligations, Prepaid/Advanced	B	D/C	D/R	A/B/E			M				X		U	U	N	EP/ER	D/G	+	-	1
S/P	3010	488100	Upward Adjustments of Prior-Year Undelivered Orders - Obligations, Unpaid	E	D/C	D/R	A/B/E			D/M				X		U	U	X/N	EP/ER	D/G/N	-	+	
S/P	3010	488100	Upward Adjustments of Prior-Year Undelivered Orders - Obligations, Unpaid	E	D/C	D/R	A/B/E			D/M				X		U	U	X/N	EC/EG/EM/ES/ET/TR	N	-	+	
S/P	3010	488200	Upward Adjustments of Prior-Year Undelivered Orders - Obligations, Prepaid/Advanced	E	C	D/R	A/B/E			D/M			BAL	X		U	U	X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	
S/P	3010	488200	Upward Adjustments of Prior-Year Undelivered Orders - Obligations, Prepaid/Advanced	E	C	D/R	A/B/E			M				X		U	U	N	EP/ER	D/G	-	+	
S/P	3010	490100	Delivered Orders - Obligations, Unpaid	E	D/C	D/R	A/B/E			D/M				X		U	U	X/N	EP/ER	D/G/N	-	+	1
S/P	3010	490100	Delivered Orders - Obligations, Unpaid	B	D/C	D/R	A/B/E			D/M				X		U	U	X/N	EP/ER	D/G/N	+	-	1
S/P	3010	490100	Delivered Orders - Obligations, Unpaid	E	D/C	D/R	A/B/E			D/M				X		U	U	X/N	EC/EG/EM/ES/ET/TR	N	-	+	1
S/P	3010	490100	Delivered Orders - Obligations, Unpaid	B	D/C	D/R	A/B/E			D/M				X		U	U	X/N	EC/EG/EM/ES/ET/TR	N	+	-	1
S/P	3010	490200	Delivered Orders - Obligations, Paid	E	D/C	D/R	A/B/E			D/M			BAL/NEW	X		U	U	X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	
S/P	3010	490200	Delivered Orders - Obligations, Paid	E	D/C	D/R	A/B/E			M				X		U	U	N	EP/ER	D/G	-	+	
S/P	3010	490800	Authority Outlayed Not Yet Disbursed	E	D/C	D/R	A/E			D/M			BAL/NEW	X		U	U	N	EG/ER	N	-	+	1
S/P	3010	490800	Authority Outlayed Not Yet Disbursed	B	D/C	D/R	A/E			D/M			BAL/NEW	X		U	U	N	EG/ER	N	+	-	1
S/P	3010	498100	Upward Adjustments of Prior-Year Delivered Orders - Obligations, Unpaid	E	D/C	D/R	A/B/E			D/M				X		U	U	X/N	EP/ER	D/G/N	-	+	
S/P	3010	498100	Upward Adjustments of Prior-Year Delivered Orders - Obligations, Unpaid	E	D/C	D/R	A/B/E			D/M				X		U	U	X/N	EC/EG/EM/ES/ET/TR	N	-	+	
S/P	3010	498200	Upward Adjustments of Prior-Year Delivered Orders - Obligations, Paid	E	C	D/R	A/B/E			D/M				X		U	U	X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	
S/P	3010	498200	Upward Adjustments of Prior-Year Delivered Orders - Obligations, Paid	E	C	D/R	A/B/E			M				X		U	U	N	EP/ER	D/G	-	+	
S/P	3011	Obligations ("upward adjustments"), expired accounts																					
S/P	3011	480100	Undelivered Orders - Obligations, Unpaid	E	D/C	D/R	A/B/E			D/M				X		E	E	K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	1
S/P	3011	480100	Undelivered Orders - Obligations, Unpaid	B	D/C	D/R	A/B/E			D/M				X		E	E	K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	1
S/P	3011	480200	Undelivered Orders - Obligations, Prepaid/Advanced	E	D/C	D/R	A/B/E			D/M			BAL/NEW	X		E	E	K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	1
S/P	3011	480200	Undelivered Orders - Obligations, Prepaid/Advanced	B	D/C	D/R	A/B/E			D/M			BAL/NEW	X		E	E	K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	1
S/P	3011	488100	Upward Adjustments of Prior-Year Undelivered Orders - Obligations, Unpaid	E	D/C	D/R	A/B/E			D/M				X		E	E	K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	
S/P	3011	488200	Upward Adjustments of Prior-Year Undelivered Orders - Obligations, Prepaid/Advanced	E	C	D/R	A/B/E			D/M			BAL	X		E	E	K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	
S/P	3011	490100	Delivered Orders - Obligations, Unpaid	E	D/C	D/R	A/B/E			D/M				X		E	E	K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	1
S/P	3011	490100	Delivered Orders - Obligations, Unpaid	B	D/C	D/R	A/B/E			D/M				X		E	E	K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	1

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	Line No.	USSGL Acct.	USSGL Account Title	Begin/End	Debit/Credit	Reimb Flag	Apport Cat	Auth Type	Avail Time	BEA Cat	Borrow Source	Fed/Nonfed	Year of BA	PY Adj	Reduction Type	TAS Status SF 133	TAS Status Sch P	Trans. Code	Fund Type	Financing Account Code	Debit	Credit	Addl. Info.
S/P	3011	490200	Delivered Orders - Obligations, Paid	E	D/C	D/R	A/B/E			D/M			BAL/NEW	X		E	E	K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	
S/P	3011	498100	Upward Adjustments of Prior-Year Delivered Orders - Obligations, Unpaid	E	D/C	D/R	A/B/E			D/M				X		E	E	K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	
S/P	3011	498200	Upward Adjustments of Prior-Year Delivered Orders - Obligations, Paid	E	C	D/R	A/B/E			D/M				X		E	E	K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	
S/P	3020	Outlays (gross) (-)																					
S/P	3020	480200	Undelivered Orders - Obligations, Prepaid/Advanced	E	D/C	D/R	A/B/E			D/M			BAL/NEW	X		U/E	U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	1
S/P	3020	480200	Undelivered Orders - Obligations, Prepaid/Advanced	B	D/C	D/R	A/B/E			D/M			BAL/NEW	X		U/E	U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	1
S/P	3020	480200	Undelivered Orders - Obligations, Prepaid/Advanced	E	D/C	D/R	A/B/E			M				X		U	U	N	EP/ER	D/G	+	-	1
S/P	3020	480200	Undelivered Orders - Obligations, Prepaid/Advanced	B	D/C	D/R	A/B/E			M				X		U	U	N	EP/ER	D/G	-	+	1
S/P	3020	488200	Upward Adjustments of Prior-Year Undelivered Orders - Obligations, Prepaid/Advanced	E	C	D/R	A/B/E			D/M			BAL	X		U/E	U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
S/P	3020	488200	Upward Adjustments of Prior-Year Undelivered Orders - Obligations, Prepaid/Advanced	E	C	D/R	A/B/E			M				X		U	U	N	EP/ER	D/G	+	-	
S/P	3020	490200	Delivered Orders - Obligations, Paid	E	D/C	D/R	A/B/E			D/M			BAL/NEW	X		U/E	U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
S/P	3020	490200	Delivered Orders - Obligations, Paid	E	D/C	D/R	A/B/E			M				X		U	U	N	EP/ER	D/G	+	-	
S/P	3020	490800	Authority Outlayed Not Yet Disbursed	E	D/C	D/R	A/E			D/M			BAL/NEW	X		U	U	N	EG/ER	N	+	-	1
S/P	3020	490800	Authority Outlayed Not Yet Disbursed	B	D/C	D/R	A/E			D/M			BAL/NEW	X		U	U	N	EG/ER	N	-	+	1
S/P	3020	498200	Upward Adjustments of Prior-Year Delivered Orders - Obligations, Paid	E	C	D/R	A/B/E			D/M				X		U/E	U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
S/P	3020	498200	Upward Adjustments of Prior-Year Delivered Orders - Obligations, Paid	E	C	D/R	A/B/E			M				X		U	U/E	N	EP/ER	D/G	+	-	
S/P	3030	Unpaid obligations transferred to other accounts (-)																					
S/P	3030	483100	Undelivered Orders - Obligations Transferred, Unpaid	E	D	D/R				D/M		F		X		U/E	U/E	X/K/N	EP/ER	D/G/N	-	+	
S/P	3030	483100	Undelivered Orders - Obligations Transferred, Unpaid	E	D	D/R				D/M		F		X		U/E	U/E	X/K/N	EC/EG/EM/ES/ET/TR	N	-	+	
S/P	3030	493100	Delivered Orders - Obligations Transferred, Unpaid	E	D	D/R				D/M		F		X		U/E	U/E	X/K/N	EP/ER	D/G/N	-	+	
S/P	3030	493100	Delivered Orders - Obligations Transferred, Unpaid	E	D	D/R				D/M		F		X		U/E	U/E	X/K/N	EC/EG/EM/ES/ET/TR	N	-	+	
S/P	3031	Unpaid obligations transferred from other accounts																					
S/P	3031	483100	Undelivered Orders - Obligations Transferred, Unpaid	E	C	D/R				D/M		F		X		U/E	U/E	X/K/N	EP/ER	D/G/N	-	+	
S/P	3031	483100	Undelivered Orders - Obligations Transferred, Unpaid	E	C	D/R				D/M		F		X		U/E	U/E	X/K/N	EC/EG/EM/ES/ET/TR	N	-	+	
S/P	3031	493100	Delivered Orders - Obligations Transferred, Unpaid	E	C	D/R				D/M		F		X		U/E	U/E	X/K/N	EP/ER	D/G/N	-	+	
S/P	3031	493100	Delivered Orders - Obligations Transferred, Unpaid	E	C	D/R				D/M		F		X		U/E	U/E	X/K/N	EC/EG/EM/ES/ET/TR	N	-	+	
S/P	3040	Recoveries of prior year unpaid obligations, unexpired accounts (-)																					
S/P	3040	487100	Downward Adjustments of Prior-Year Unpaid Undelivered Orders -	E	D	D/R				D/M				X		U	U	X/N	EP/ER	D/G/N	-	+	
S/P	3040	487100	Downward Adjustments of Prior-Year Unpaid Undelivered Orders - Obligations, Recoveries	E	D	D/R				D/M				X		U	U	X/N	EC/EG/EM/ES/ET/TR	N	-	+	
S/P	3040	497100	Downward Adjustments of Prior-Year Unpaid Delivered Orders - Obligations, Recoveries	E	D	D/R				D/M				X		U	U	X/N	EP/ER	D/G/N	-	+	
S/P	3040	497100	Downward Adjustments of Prior-Year Unpaid Delivered Orders - Obligations, Recoveries	E	D	D/R				D/M				X		U	U	X/N	EC/EG/EM/ES/ET/TR	N	-	+	

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	Line No.	USSGL Acct.	USSGL Account Title	Begin/End	Debit/Credit	Reimb Flag	Apport Cat	Auth Type	Avail Time	BEA Cat	Borrow Source	Fed/Nonfed	Year of BA	PY Adj	Reduction Type	TAS Status SF 133	TAS Status Sch P	Trans. Code	Fund Type	Financing Account Code	Debit	Credit	Addl. Info.	
S/P	3041		Recoveries of prior year unpaid obligations, expired accounts (-)																					
S/P	3041	487100	Downward Adjustments of Prior-Year Unpaid Undelivered Orders - Obligations, Recoveries	E	D	D/R				D/M				X		E	E	K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+		
S/P	3041	497100	Downward Adjustments of Prior-Year Unpaid Delivered Orders - Obligations, Recoveries	E	D	D/R				D/M				X		E	E	K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+		
S/P	3050		Unpaid obligations, end of year																					
S/P	3050	480100	Undelivered Orders - Obligations, Unpaid	E	D/C	D/R	A/B/E			D/M				B/P/X		U/E	U/E	X/K/N	EP/ER	D/G/N	-	+		
S/P	3050	480100	Undelivered Orders - Obligations, Unpaid	E	D/C	D/R	A/B/E			D/M				B/P/X		U/E	U/E	X/K/N	EC/EG/EM/ES/ET/TR	N	-	+		
S/P	3050	483100	Undelivered Orders - Obligations Transferred, Unpaid	E	D/C	D/R				D/M		F		B/P/X		U/E	U/E	X/K/N	EP/ER	D/G/N	-	+		
S/P	3050	483100	Undelivered Orders - Obligations Transferred, Unpaid	E	D/C	D/R				D/M		F		B/P/X		U/E	U/E	X/K/N	EC/EG/EM/ES/ET/TR	N	-	+		
S/P	3050	487100	Downward Adjustments of Prior-Year Unpaid Undelivered Orders - Obligations, Recoveries	E	D/C	D/R				D/M				B/P/X		U/E	U/E	X/K/N	EP/ER	D/G/N	-	+		
S/P	3050	487100	Downward Adjustments of Prior-Year Unpaid Undelivered Orders - Obligations, Recoveries	E	D/C	D/R				D/M				B/P/X		U/E	U/E	X/K/N	EC/EG/EM/ES/ET/TR	N	-	+		
S/P	3050	488100	Upward Adjustments of Prior-Year Undelivered Orders - Obligations, Unpaid	E	D/C	D/R	A/B/E			D/M				B/P/X		U/E	U/E	X/K/N	EP/ER	D/G/N	-	+		
S/P	3050	488100	Upward Adjustments of Prior-Year Undelivered Orders - Obligations, Unpaid	E	D/C	D/R	A/B/E			D/M				B/P/X		U/E	U/E	X/K/N	EC/EG/EM/ES/ET/TR	N	-	+		
S/P	3050	490100	Delivered Orders - Obligations, Unpaid	E	D/C	D/R	A/B/E			D/M				B/P/X		U/E	U/E	X/K/N	EP/ER	D/G/N	-	+		
S/P	3050	490100	Delivered Orders - Obligations, Unpaid	E	D/C	D/R	A/B/E			D/M				B/P/X		U/E	U/E	X/K/N	EC/EG/EM/ES/ET/TR	N	-	+		
S/P	3050	493100	Delivered Orders - Obligations Transferred, Unpaid	E	D/C	D/R				D/M		F		B/P/X		U/E	U/E	X/K/N	EP/ER	D/G/N	-	+		
S/P	3050	493100	Delivered Orders - Obligations Transferred, Unpaid	E	D/C	D/R				D/M		F		B/P/X		U/E	U/E	X/K/N	EC/EG/EM/ES/ET/TR	N	-	+		
S/P	3050	497100	Downward Adjustments of Prior-Year Unpaid Delivered Orders - Obligations, Recoveries	E	D/C	D/R				D/M				B/P/X		U/E	U/E	X/K/N	EP/ER	D/G/N	-	+		
S/P	3050	497100	Downward Adjustments of Prior-Year Unpaid Delivered Orders - Obligations, Recoveries	E	D/C	D/R				D/M				B/P/X		U/E	U/E	X/K/N	EC/EG/EM/ES/ET/TR	N	-	+		
S/P	3050	498100	Upward Adjustments of Prior-Year Delivered Orders - Obligations, Unpaid	E	D/C	D/R	A/B/E			D/M				B/P/X		U/E	U/E	X/K/N	EP/ER	D/G/N	-	+		
S/P	3050	498100	Upward Adjustments of Prior-Year Delivered Orders - Obligations, Unpaid	E	D/C	D/R	A/B/E			D/M				B/P/X		U/E	U/E	X/K/N	EC/EG/EM/ES/ET/TR	N	-	+		
S/P			Uncollected payments:																					
S/P	3060		Uncollected pymts, Fed sources, brought forward, Oct 1 (-)																					
S/P	3060	422100	Unfilled Customer Orders Without Advance	B	D/C	D				M		F		X		U	U	N	EP/ER	D/G	-	+		
S/P	3060	422100	Unfilled Customer Orders Without Advance	B	D/C	R				D/M		E/F		X		U/E	U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+		
S/P	3060	422100	Unfilled Customer Orders Without Advance	B	D/C	R				M		E		X		U	U	N	EP	G	-	+		
S/P	3060	422500	Expenditure Transfers From Trust Funds - Receivable	B	D/C	R				D/M				X		U/E	U/E	X/K/N	EG	N	-	+	6	
S/P	3060	422500	Expenditure Transfers From Trust Funds - Receivable	B	D/C	R				M				X		U	U	N	EP	N	-	+	6	
S/P	3060	422500	Expenditure Transfers From Trust Funds - Receivable	B	D/C	D				D/M				X		U/E	U/E	X/K/N	EP/ER	D/G/N	-	+		
S/P	3060	422500	Expenditure Transfers From Trust Funds - Receivable	B	D/C	D				D/M				X		U/E	U/E	X/K/N	EC/EG/EM/ES/ET/TR	N	-	+		
S/P	3060	425100	Expenditure Transfers From Trust Funds - Receivable	B	D/C	R				M		E		X		U	U	N	EP	G	-	+		
S/P	3060	425100	Reimbursements and Other Income Earned - Receivable	B	D/C	D/R				D/M		E/F		X		U/E	U/E	X/K/N	EP/ER	D/G/N	-	+		

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	Line No.	USSGL Acct.	USSGL Account Title	Begin/End	Debit/Credit	Reimb Flag	Apport Cat	Auth Type	Avail Time	BEA Cat	Borrow Source	Fed/Nonfed	Year of BA	PY Adj	Reduction Type	TAS Status SF 133	TAS Status Sch P	Trans. Code	Fund Type	Financing Account Code	Debit	Credit	Addl. Info.
S/P	3060	425100	Reimbursements and Other Income Earned - Receivable	B	D/C	D/R				D/M		E/F		X		U/E	U/E	X/K/N	EC/EG/EM/ES/ET/TR	N	-	+	
S/P	3060	428300	Interest Receivable From Treasury	B	D/C	D				D/M				X		U/E	U/E	X/K/N	EP/ER	D/G/N	-	+	
S/P	3060	428300	Interest Receivable From Treasury	B	D/C	D				D/M				X		U/E	U/E	X/K/N	EC/EG/EM/ES/ET/TR	N	-	+	
S/P	3060	428300	Interest Receivable From Treasury	B	D/C	R				M				X		U	U	N	EP/TR	N	-	+	7
S/P	3060	428500	Receivable From the Liquidating Fund	B	D	D				D/M				X		U/E	U/E	X/K/N	EP/ER	D/G/N	-	+	
S/P	3060	428500	Receivable From the Liquidating Fund	B	D	D				D/M				X		U/E	U/E	X/K/N	EC/EG/EM/ES/ET/TR	N	-	+	
S/P	3060	428600	Receivable From the Financing Fund	B	D	D				D/M				X		U/E	U/E	X/K/N	EP/ER	D/G/N	-	+	
S/P	3060	428600	Receivable From the Financing Fund	B	D	D				D/M				X		U/E	U/E	X/K/N	EC/EG/EM/ES/ET/TR	N	-	+	
S/P	3060	428700	Other Federal Receivables	B	D	D				D/M				X		U/E	U/E	X/K/N	EP/ER	D/G/N	-	+	
S/P	3060	428700	Other Federal Receivables	B	D	D				D/M				X		U/E	U/E	X/K/N	EC/EG/EM/ES/ET/TR	N	-	+	
S/P	3061	Adjustment to uncollected pymts, Fed sources, brought forward, Oct 1 (+ or -)																					
S/P	3061	419900	Transfer of Expired Expenditure Transfers - Receivable	E	D/C	D				D/M		F		B/P		U/E	U/E	X/K/N	ET	N	-	+	
S/P	3061	422100	Unfilled Customer Orders Without Advance	E	D/C	D				M		F		B/P		U	U	N	EP/ER	D/G	-	+	7
S/P	3061	422100	Unfilled Customer Orders Without Advance	E	D/C	R				D/M		E/F		B/P		U/E	U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	
S/P	3061	422500	Expenditure Transfers From Trust Funds - Receivable	E	D/C	D				D/M				B/P		U/E	U/E	X/K/N	EP/ER	D/G/N	-	+	
S/P	3061	422500	Expenditure Transfers From Trust Funds - Receivable	E	D/C	D				D/M				B/P		U/E	U/E	X/K/N	EC/EG/EM/ES/ET/TR	N	-	+	
S/P	3061	423000	Unfilled Customer Orders Without Advance - Transferred	E	D/C	R				D/M		E/F		B/P		U/E	U/E	X/K/N	EP/ER	D/G/N	-	+	
S/P	3061	423000	Unfilled Customer Orders Without Advance - Transferred	E	D/C	R				D/M		E/F		B/P		U/E	U/E	X/K/N	EC/EG/EM/ES/ET/TR	N	-	+	
S/P	3061	423200	Appropriation Trust Fund Expenditure Transfers - Receivable - Transferred	E	D/C	D				D/M		F		B/P		U/E	U/E	X/K/N	EP/ER	D/G/N	-	+	
S/P	3061	423200	Appropriation Trust Fund Expenditure Transfers - Receivable - Transferred	E	D/C	D				D/M		F		B/P		U/E	U/E	X/K/N	EC/EG/EM/ES/ET/TR	N	-	+	
S/P	3061	423300	Reimbursements and Other Income Earned - Receivable - Transferred	E	D/C	D/R				D/M		E/F		B/P		U/E	U/E	X/K/N	EP/ER	D/G/N	-	+	
S/P	3061	423300	Reimbursements and Other Income Earned - Receivable - Transferred	E	D/C	D/R				D/M		E/F		B/P		U/E	U/E	X/K/N	EC/EG/EM/ES/ET/TR	N	-	+	
S/P	3061	423400	Other Federal Receivables - Transferred	E	D/C	D/R				D/M		F		B/P		U/E	U/E	X/K/N	EP/ER	D/G/N	-	+	
S/P	3061	423400	Other Federal Receivables - Transferred	E	D/C	D/R				D/M		F		B/P		U/E	U/E	X/K/N	EC/EG/EM/ES/ET/TR	N	-	+	
S/P	3061	425100	Reimbursements and Other Income Earned - Receivable	E	D/C	D/R				D/M		E/F		B/P		U/E	U/E	X/K/N	EP/ER	D/G/N	-	+	
S/P	3061	425100	Reimbursements and Other Income Earned - Receivable	E	D/C	D/R				D/M		E/F		B/P		U/E	U/E	X/K/N	EC/EG/EM/ES/ET/TR	N	-	+	
S/P	3061	428300	Interest Receivable From Treasury	E	D/C	D				D/M				B/P		U/E	U/E	X/K/N	EP/ER	D/G/N	-	+	
S/P	3061	428300	Interest Receivable From Treasury	E	D/C	D				D/M				B/P		U/E	U/E	X/K/N	EC/EG/EM/ES/ET/TR	N	-	+	
S/P	3061	428500	Receivable From the Liquidating Fund	E	D/C	D				D/M				B/P		U/E	U/E	X/K/N	EP/ER	D/G/N	-	+	
S/P	3061	428500	Receivable From the Liquidating Fund	E	D/C	D				D/M				B/P		U/E	U/E	X/K/N	EC/EG/EM/ES/ET/TR	N	-	+	
S/P	3061	428600	Receivable From the Financing Fund	E	D/C	D				D/M				B/P		U/E	U/E	X/K/N	EP/ER	D/G/N	-	+	
S/P	3061	428600	Receivable From the Financing Fund	E	D/C	D				D/M				B/P		U/E	U/E	X/K/N	EC/EG/EM/ES/ET/TR	N	-	+	
S/P	3061	428700	Other Federal Receivables	E	D/C	D				D/M				B/P		U/E	U/E	X/K/N	EP/ER	D/G/N	-	+	
S/P	3061	428700	Other Federal Receivables	E	D/C	D				D/M				B/P		U/E	U/E	X/K/N	EC/EG/EM/ES/ET/TR	N	-	+	
S/P	3070	Change in uncollected pymts, Fed sources, unexpired accounts (+ or -)																					
S/P	3070	422100	Unfilled Customer Orders Without Advance	E	D/C	D				M		F		X		U	U	N	EP/ER	D/G	-	+	1
S/P	3070	422100	Unfilled Customer Orders Without Advance	B	D/C	D				M		F		X		U	U	N	EP/ER	D/G	+	-	1
S/P	3070	422100	Unfilled Customer Orders Without Advance	E	D/C	R				D/M		E/F		X		U	U	X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	1

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	Line No.	USSGL Acct.	USSGL Account Title	Begin/End	Debit/Credit	Reimb Flag	Apport Cat	Auth Type	Avail Time	BEA Cat	Borrow Source	Fed/Nonfed	Year of BA	PY Adj	Reduction Type	TAS Status SF 133	TAS Status Sch P	Trans. Code	Fund Type	Financing Account Code	Debit	Credit	Addl. Info.
S/P	3070	422100	Unfilled Customer Orders Without Advance	B	D/C	R				D/M		E/F		X		U	U	X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	1
S/P	3070	422100	Unfilled Customer Orders Without Advance	E	D/C	R				M		E		X		U	U	N	EP	G	-	+	1
S/P	3070	422100	Unfilled Customer Orders Without Advance	B	D/C	R				M		E		X		U	U	N	EP	G	+	-	1
S/P	3070	422500	Expenditure Transfers From Trust Funds - Receivable	E	D/C	D				D/M				X		U	U	X/N	EP/ER	D/G/N	-	+	1
S/P	3070	422500	Expenditure Transfers From Trust Funds - Receivable	B	D/C	D				D/M				X		U	U	X/N	EP/ER	D/G/N	+	-	1
S/P	3070	422500	Expenditure Transfers From Trust Funds - Receivable	E	D/C	R				D/M				X		U	U	X/N	EG	N	-	+	1, 6
S/P	3070	422500	Expenditure Transfers From Trust Funds - Receivable	B	D/C	R				D/M				X		U	U	X/N	EG	N	+	-	1, 6
S/P	3070	422500	Expenditure Transfers From Trust Funds - Receivable	E	D/C	R				M				X		U	U	N	EP	N	-	+	1, 6
S/P	3070	422500	Expenditure Transfers From Trust Funds - Receivable	B	D/C	R				M				X		U	U	N	EP	N	+	-	1, 6
S/P	3070	422500	Expenditure Transfers From Trust Funds - Receivable	E	D/C	D				D/M				X		U	U	X/N	EC/EG/EM/ES/ET/TR	N	-	+	1
S/P	3070	422500	Expenditure Transfers From Trust Funds - Receivable	B	D/C	D				D/M				X		U	U	X/N	EC/EG/EM/ES/ET/TR	N	+	-	1
S/P	3070	425100	Reimbursements and Other Income Earned - Receivable	E	D/C	D/R				D/M		E/F		X		U	U	X/N	EP/ER	D/G/N	-	+	1
S/P	3070	425100	Reimbursements and Other Income Earned - Receivable	B	D/C	D/R				D/M		E/F		X		U	U	X/N	EP/ER	D/G/N	+	-	1
S/P	3070	425100	Reimbursements and Other Income Earned - Receivable	E	D/C	D/R				D/M		E/F		X		U	U	X/N	EC/EG/EM/ES/ET/TR	N	-	+	1
S/P	3070	425100	Reimbursements and Other Income Earned - Receivable	B	D/C	D/R				D/M		E/F		X		U	U	X/N	EC/EG/EM/ES/ET/TR	N	+	-	1
S/P	3070	425100	Reimbursements and Other Income Earned - Receivable	E	D/C	R				M		E		X		U	U	N	EP	G	-	+	1
S/P	3070	425100	Reimbursements and Other Income Earned - Receivable	B	D/C	R				M		E		X		U	U	N	EP	G	+	-	1
S/P	3070	428300	Interest Receivable From Treasury	E	D/C	D				D/M				X		U	U	X/N	EP/ER	D/G/N	-	+	1
S/P	3070	428300	Interest Receivable From Treasury	B	D/C	D				D/M				X		U	U	X/N	EP/ER	D/G/N	+	-	1
S/P	3070	428300	Interest Receivable From Treasury	E	D/C	D				D/M				X		U	U	X/N	EC/EG/EM/ES/ET/TR	N	-	+	1
S/P	3070	428300	Interest Receivable From Treasury	B	D/C	D				D/M				X		U	U	X/N	EC/EG/EM/ES/ET/TR	N	+	-	1
S/P	3070	428300	Interest Receivable From Treasury	E	D/C	R				M				X		U	U	N	EP/TR	N	-	+	1, 7
S/P	3070	428300	Interest Receivable From Treasury	B	D/C	R				M				X		U	U	N	EP/TR	N	+	-	1, 7
S/P	3070	428500	Receivable From the Liquidating Fund	E	D	D				D/M				X		U	U	X/N	EP/ER	D/G/N	-	+	1
S/P	3070	428500	Receivable From the Liquidating Fund	B	D	D				D/M				X		U	U	X/N	EP/ER	D/G/N	+	-	1
S/P	3070	428500	Receivable From the Liquidating Fund	E	D	D				D/M				X		U	U	X/N	EC/EG/EM/ES/ET/TR	N	-	+	1
S/P	3070	428500	Receivable From the Liquidating Fund	B	D	D				D/M				X		U	U	X/N	EC/EG/EM/ES/ET/TR	N	+	-	1
S/P	3070	428600	Receivable From the Financing Fund	E	D	D				D/M				X		U	U	X/N	EP/ER	D/G/N	-	+	1
S/P	3070	428600	Receivable From the Financing Fund	B	D	D				D/M				X		U	U	X/N	EP/ER	D/G/N	+	-	1
S/P	3070	428600	Receivable From the Financing Fund	E	D	D				D/M				X		U	U	X/N	EC/EG/EM/ES/ET/TR	N	-	+	1
S/P	3070	428600	Receivable From the Financing Fund	B	D	D				D/M				X		U	U	X/N	EC/EG/EM/ES/ET/TR	N	+	-	1
S/P	3070	428700	Other Federal Receivables	E	D	D				D/M				X		U	U	X/N	EP/ER	D/G/N	-	+	1
S/P	3070	428700	Other Federal Receivables	B	D	D				D/M				X		U	U	X/N	EP/ER	D/G/N	+	-	1
S/P	3070	428700	Other Federal Receivables	E	D	D				D/M				X		U	U	X/N	EC/EG/EM/ES/ET/TR	N	-	+	1
S/P	3070	428700	Other Federal Receivables	B	D	D				D/M				X		U	U	X/N	EC/EG/EM/ES/ET/TR	N	+	-	1
S/P	3071	Change in uncollected pymts, Fed sources, expired accounts (+ or -)																					
S/P	3071	422100	Unfilled Customer Orders Without Advance	E	D/C	R				D/M		E/F		X		E	E	K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	1
S/P	3071	422100	Unfilled Customer Orders Without Advance	B	D/C	R				D/M		E/F		X		E	E	K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	1
S/P	3071	422500	Expenditure Transfers From Trust Funds - Receivable	E	D/C	D				D/M				X		E	E	K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	1

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	Line No.	USSGL Acct.	USSGL Account Title	Begin/End	Debit/Credit	Reimb Flag	Apport Cat	Auth Type	Avail Time	BEA Cat	Borrow Source	Fed/Nonfed	Year of BA	PY Adj	Reduction Type	TAS Status SF 133	TAS Status Sch P	Trans. Code	Fund Type	Financing Account Code	Debit	Credit	Addl. Info.
S/P	3071	422500	Expenditure Transfers From Trust Funds - Receivable	B	D/C	D				D/M				X		E	E	K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	1
S/P	3070	422500	Expenditure Transfers From Trust Funds - Receivable	E	D/C	R				D/M				X		E	E	K/N	EG	N	-	+	1, 6
S/P	3070	422500	Expenditure Transfers From Trust Funds - Receivable	B	D/C	R				D/M				X		E	E	K/N	EG	N	+	-	1, 6
S/P	3071	425100	Reimbursements and Other Income Earned - Receivable	E	D/C	D/R				D/M		E/F		X		E	E	K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	1
S/P	3071	425100	Reimbursements and Other Income Earned - Receivable	B	D/C	D/R				D/M		E/F		X		E	E	K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	1
S/P	3071	428300	Interest Receivable From Treasury	E	D/C	D				D/M				X		E	E	K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	1
S/P	3071	428300	Interest Receivable From Treasury	B	D/C	D				D/M				X		E	E	K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	1
S/P	3071	428500	Receivable From the Liquidating Fund	E	D	D				D/M				X		E	E	K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	1
S/P	3071	428500	Receivable From the Liquidating Fund	B	D	D				D/M				X		E	E	K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	1
S/P	3071	428600	Receivable From the Financing Fund	E	D	D				D/M				X		E	E	K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	1
S/P	3071	428600	Receivable From the Financing Fund	B	D	D				D/M				X		E	E	K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	1
S/P	3071	428700	Other Federal Receivables	E	D	D				D/M				X		E	E	K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	1
S/P	3071	428700	Other Federal Receivables	B	D	D				D/M				X		E	E	K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	1
S/P	3080	Uncollected pymts, Fed sources transferred to other accounts																					
S/P	3080	419900	Transfer of Expired Expenditure Transfers - Receivable	E	C	D				D/M		F		X		U/E	U/E	X/K/N	ET	N	-	+	
S/P	3080	423000	Unfilled Customer Orders Without Advance - Transferred	E	C	R				D/M		E/F		X		U/E	U/E	X/K/N	EP/ER	D/G/N	-	+	
S/P	3080	423000	Unfilled Customer Orders Without Advance - Transferred	E	C	R				D/M		E/F		X		U/E	U/E	X/K/N	EC/EG/EM/ES/ET/TR	N	-	+	
S/P	3080	423200	Appropriation Trust Fund Expenditure Transfers - Receivable - Transferred	E	C	D				D/M		F		X		U/E	U/E	X/K/N	EP/ER	D/G/N	-	+	
S/P	3080	423200	Appropriation Trust Fund Expenditure Transfers - Receivable - Transferred	E	C	D				D/M		F		X		U/E	U/E	X/K/N	EC/EG/EM/ES/ET/TR	N	-	+	
S/P	3080	423300	Reimbursements and Other Income Earned - Receivable - Transferred	E	C	D/R				D/M		E/F		X		U/E	U/E	X/K/N	EP/ER	D/G/N	-	+	
S/P	3080	423300	Reimbursements and Other Income Earned - Receivable - Transferred	E	C	D/R				D/M		E/F		X		U/E	U/E	X/K/N	EC/EG/EM/ES/ET/TR	N	-	+	
S/P	3080	423400	Other Federal Receivables - Transferred	E	C	D/R				D/M		F		X		U/E	U/E	X/K/N	EP/ER	D/G/N	-	+	
S/P	3080	423400	Other Federal Receivables - Transferred	E	C	D/R				D/M		F		X		U/E	U/E	X/K/N	EC/EG/EM/ES/ET/TR	N	-	+	
S/P	3081	Uncollected pymts, Fed sources transferred from other accounts (-)																					
S/P	3081	419900	Transfer of Expired Expenditure Transfers - Receivable	E	D	D				D/M		F		X		U/E	U/E	X/K/N	ET	N	-	+	
S/P	3081	423000	Unfilled Customer Orders Without Advance - Transferred	E	D	R				D/M		E/F		X		U/E	U/E	X/K/N	EP/ER	D/G/N	-	+	
S/P	3081	423000	Unfilled Customer Orders Without Advance - Transferred	E	D	R				D/M		E/F		X		U/E	U/E	X/K/N	EC/EG/EM/ES/ET/TR	N	-	+	
S/P	3081	423200	Appropriation Trust Fund Expenditure Transfers - Receivable - Transferred	E	D	D				D/M		F		X		U/E	U/E	X/K/N	EP/ER	D/G/N	-	+	
S/P	3081	423200	Appropriation Trust Fund Expenditure Transfers - Receivable - Transferred	E	D	D				D/M		F		X		U/E	U/E	X/K/N	EC/EG/EM/ES/ET/TR	N	-	+	
S/P	3081	423300	Reimbursements and Other Income Earned - Receivable - Transferred	E	D	D/R				D/M		E/F		X		U/E	U/E	X/K/N	EP/ER	D/G/N	-	+	
S/P	3081	423300	Reimbursements and Other Income Earned - Receivable - Transferred	E	D	D/R				D/M		E/F		X		U/E	U/E	X/K/N	EC/EG/EM/ES/ET/TR	N	-	+	
S/P	3081	423400	Other Federal Receivables - Transferred	E	D	D/R				D/M		F		X		U/E	U/E	X/K/N	EP/ER	D/G/N	-	+	
S/P	3081	423400	Other Federal Receivables - Transferred	E	D	D/R				D/M		F		X		U/E	U/E	X/K/N	EC/EG/EM/ES/ET/TR	N	-	+	
S/P	3090	Uncollected pymts, Fed sources, end of year (-)																					
S/P	3090	419900	Transfer of Expired Expenditure Transfers - Receivable	E	D/C	D				D/M		F		B/P/X		U/E	U/E	X/K/N	ET	N	-	+	
S/P	3090	422100	Unfilled Customer Orders Without Advance	E	D/C	D				M		F		B/P/X		U	U	N	EP/ER	D/G	-	+	
S/P	3090	422100	Unfilled Customer Orders Without Advance	E	D/C	R				D/M		E/F		B/P/X		U/E	U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	

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	Line No.	USSGL Acct.	USSGL Account Title	Begin/End	Debit/Credit	Reimb Flag	Apport Cat	Auth Type	Avail Time	BEA Cat	Borrow Source	Fed/Nonfed	Year of BA	PY Adj	Reduction Type	TAS Status SF 133	TAS Status Sch P	Trans. Code	Fund Type	Financing Account Code	Debit	Credit	Addl. Info.
S/P	3090	422100	Unfilled Customer Orders Without Advance	E	D/C	R				M		E/F		X		U	U	N	EP	G	-	+	
S/P	3090	422500	Expenditure Transfers From Trust Funds - Receivable	E	D/C	R				D/M				X		U/E	U/E	X/K/N	EG	N	-	+	6
S/P	3090	422500	Expenditure Transfers From Trust Funds - Receivable	E	D/C	R				M				X		U	U	N	EP	N	-	+	6
S/P	3090	422500	Expenditure Transfers From Trust Funds - Receivable	E	D/C	D				D/M				B/P/X		U/E	U/E	X/K/N	EP/ER	D/G/N	-	+	
S/P	3090	422500	Expenditure Transfers From Trust Funds - Receivable	E	D/C	D				D/M				B/P/X		U/E	U/E	X/K/N	EC/EG/EM/ES/ET/TR	N	-	+	
S/P	3090	423000	Unfilled Customer Orders Without Advance - Transferred	E	D/C	R				D/M		E/F		B/P/X		U/E	U/E	X/K/N	EP/ER	D/G/N	-	+	
S/P	3090	423000	Unfilled Customer Orders Without Advance - Transferred	E	D/C	R				D/M		E/F		B/P/X		U/E	U/E	X/K/N	EC/EG/EM/ES/ET/TR	N	-	+	
S/P	3090	423200	Appropriation Trust Fund Expenditure Transfers - Receivable - Transferred	E	D/C	D				D/M		F		B/P/X		U/E	U/E	X/K/N	EP/ER	D/G/N	-	+	
S/P	3090	423200	Appropriation Trust Fund Expenditure Transfers - Receivable - Transferred	E	D/C	D				D/M		F		B/P/X		U/E	U/E	X/K/N	EC/EG/EM/ES/ET/TR	N	-	+	
S/P	3090	423300	Reimbursements and Other Income Earned - Receivable - Transferred	E	D/C	D/R				D/M		E/F		B/P/X		U/E	U/E	X/K/N	EP/ER	D/G/N	-	+	
S/P	3090	423300	Reimbursements and Other Income Earned - Receivable - Transferred	E	D/C	D/R				D/M		E/F		B/P/X		U/E	U/E	X/K/N	EC/EG/EM/ES/ET/TR	N	-	+	
S/P	3090	423400	Other Federal Receivables - Transferred	E	D/C	D/R				D/M		F		B/P/X		U/E	U/E	X/K/N	EP/ER	D/G/N	-	+	
S/P	3090	423400	Other Federal Receivables - Transferred	E	D/C	D/R				D/M		F		B/P/X		U/E	U/E	X/K/N	EC/EG/EM/ES/ET/TR	N	-	+	
S/P	3090	425100	Reimbursements and Other Income Earned - Receivable	E	D/C	D/R				D/M		E/F		B/P/X		U/E	U/E	X/K/N	EP/ER	D/G/N	-	+	
S/P	3090	425100	Reimbursements and Other Income Earned - Receivable	E	D/C	D/R				D/M		E/F		B/P/X		U/E	U/E	X/K/N	EC/EG/EM/ES/ET/TR	N	-	+	
S/P	3090	421500	Reimbursements and Other Income Earned - Receivable	E	D/C	R				M		E/F		X		U	U	N	EP	G	-	+	
S/P	3090	428300	Interest Receivable From Treasury	E	D/C	D				D/M				B/P/X		U/E	U/E	X/K/N	EP/ER	D/G/N	-	+	
S/P	3090	428300	Interest Receivable From Treasury	E	D/C	D				D/M				B/P/X		U/E	U/E	X/K/N	EC/EG/EM/ES/ET/TR	N	-	+	
S/P	3090	428300	Interest Receivable From Treasury	E	D/C	R				M				X		U	U	N	EP/TR	N	-	+	7
S/P	3090	428500	Receivable From the Liquidating Fund	E	D/C	D				D/M				B/P		U/E	U/E	X/K/N	EP/ER	D/G/N	-	+	
S/P	3090	428500	Receivable From the Liquidating Fund	E	D	D				D/M				X		U/E	U/E	X/K/N	EP/ER	D/G/N	-	+	
S/P	3090	428500	Receivable From the Liquidating Fund	E	D/C	D				D/M				B/P		U/E	U/E	X/K/N	EC/EG/EM/ES/ET/TR	N	-	+	
S/P	3090	428500	Receivable From the Liquidating Fund	E	D	D				D/M				X		U/E	U/E	X/K/N	EC/EG/EM/ES/ET/TR	N	-	+	
S/P	3090	428600	Receivable From the Financing Fund	E	D/C	D				D/M				B/P		U/E	U/E	X/K/N	EP/ER	D/G/N	-	+	
S/P	3090	428600	Receivable From the Financing Fund	E	D	D				D/M				X		U/E	U/E	X/K/N	EP/ER	D/G/N	-	+	
S/P	3090	428600	Receivable From the Financing Fund	E	D/C	D				D/M				B/P		U/E	U/E	X/K/N	EC/EG/EM/ES/ET/TR	N	-	+	
S/P	3090	428600	Receivable From the Financing Fund	E	D	D				D/M				X		U/E	U/E	X/K/N	EC/EG/EM/ES/ET/TR	N	-	+	
S/P	3090	428700	Other Federal Receivables	E	D/C	D				D/M				B/P		U/E	U/E	X/K/N	EP/ER	D/G/N	-	+	
S/P	3090	428700	Other Federal Receivables	E	D	D				D/M				X		U/E	U/E	X/K/N	EP/ER	D/G/N	-	+	
S/P	3090	428700	Other Federal Receivables	E	D/C	D				D/M				B/P		U/E	U/E	X/K/N	EC/EG/EM/ES/ET/TR	N	-	+	
S/P	3090	428700	Other Federal Receivables	E	D	D				D/M				X		U/E	U/E	X/K/N	EC/EG/EM/ES/ET/TR	N	-	+	
S/P			Memorandum (non-add) entries:																				

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	Line No.	USSGL Acct.	USSGL Account Title	Begin/End	Debit/Credit	Reimb Flag	Apport Cat	Auth Type	Avail Time	BEA Cat	Borrow Source	Fed/Nonfed	Year of BA	PY Adj	Reduction Type	TAS Status SF 133	TAS Status Sch P	Trans. Code	Fund Type	Financing Account Code	Debit	Credit	Addl. Info.
S/P	3100		Obligated balance, start of year (+ or -)																				
S/P			This line is calculated. Equals the sum of lines 3000, 3001, 3060, and 3061.																				
S/P	3200		Obligated balance, end of year (+ or -)																				
S/P			This line is calculated. Equals the sum of detailed obligated balance lines 3000, 3001, 3010, 3011, 3020, 3030,																				
S/P			BUDGET AUTHORITY AND OUTLAYS, NET																				
S/P			Discretionary:																				
S/P			Gross budget authority and outlays:																				
S/P	4000		Budget authority, gross																				
S			This line is calculated. Equals the sum of discretionary budget authority [Lines 1100 through 1153, 1170 through																				
P			This line is calculated. Equals the sum of discretionary budget authority [Lines 1100 through 1135, 1137 through																				
S/P			Outlays, gross																				
S/P	4010		Outlays from new discretionary authority																				
S/P	4010	480200	Undelivered Orders - Obligations, Prepaid/Advanced	E	D/C	D/R	A/B/E			D			NEW	X		U	U	X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	1
S/P	4010	480200	Undelivered Orders - Obligations, Prepaid/Advanced	B	D/C	D/R	A/B/E			D			NEW	X		U	U	X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	1
S/P	4010	490200	Delivered Orders - Obligations, Paid	E	D/C	D/R	A/B/E			D			NEW	X		U	U	X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	
S/P	4010	490800	Authority Outlaid Not Yet Disbursed	E	D/C	D/R	A/E			D			NEW	X		U	U	N	EG/ER	N	-	+	1
S/P	4010	490800	Authority Outlaid Not Yet Disbursed	B	D/C	D/R	A/E			D			NEW	X		U	U	N	EG/ER	N	+	-	1
S/P	4011		Outlays from discretionary balances																				
S/P	4011	480200	Undelivered Orders - Obligations, Prepaid/Advanced	E	D/C	D/R	A/B/E			D			BAL	X		U/E	U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	1
S/P	4011	480200	Undelivered Orders - Obligations, Prepaid/Advanced	B	D/C	D/R	A/B/E			D			BAL	X		U/E	U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	1
S/P	4011	488200	Upward Adjustments of Prior-Year Undelivered Orders - Obligations, Prepaid/Advanced	E	C	D/R	A/B/E			D			BAL	X		U/E	U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	
S/P	4011	490200	Delivered Orders - Obligations, Paid	E	D/C	D/R	A/B/E			D			BAL	X		U/E	U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	
S/P	4011	490800	Authority Outlaid Not Yet Disbursed	E	D/C	D/R	A/E			D			BAL	X		U	U	N	EG/ER	N	-	+	1
S/P	4011	490800	Authority Outlaid Not Yet Disbursed	B	D/C	D/R	A/E			D			BAL	X		U	U	N	EG/ER	N	+	-	1
S/P	4011	498200	Upward Adjustments of Prior-Year Delivered Orders - Obligations, Paid	E	C	D/R	A/B/E			D				X		U/E	U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	
S/P	4020		Outlays, gross (total)																				
S/P			This line is calculated. Equals sum of lines 4010 through 4011.																				
S/P			Offsets against gross budget authority and outlays:																				

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Section V

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

Assoc. Report	Line No.	USSGL Acct.	USSGL Account Title	Begin/End	Debit/Credit	Reimb Flag	Apport Cat	Auth Type	Avail Time	BEA Cat	Borrow Source	Fed/Nonfed	Year of BA	PY Adj	Reduction Type	TAS Status SF 133	TAS Status Sch P	Trans. Code	Fund Type	Financing Account Code	Debit	Credit	Addl. Info.
S/P			Offsetting collections (collected) from:																				
S/P	4030		Federal sources (-)																				
S/P	4030	421200	Liquidation of Deficiency - Offsetting Collections	E	D	D				D		F		X		U/E	U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	
S/P	4030	422200	Unfilled Customer Orders With Advance	E	D/C	R				D		F		X		U/E	U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	1
S/P	4030	422200	Unfilled Customer Orders With Advance	B	D/C	R				D		F		X		U/E	U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	1
S/P	4030	425200	Reimbursements and Other Income Earned - Collected	E	D	D/R				D		F		X		U/E	U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	
S/P	4030	425300	Prior-Year Unfilled Customer Orders With Advance - Refunds Paid	E	D	R				D		F		X		U/E	U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	
S/P	4030	425500	Expenditure Transfers from Trust Funds - Collected	E	D	D				D				X		U/E	U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	
S/P	4030	425500	Expenditure Transfers from Trust Funds - Collected	E	D	R				D				X		U/E	U/E	X/K/N	EG	N	-	+	6
S/P	4030	427100	Actual Program Fund Subsidy Collected	E	D	D				D				X		U/E	U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	
S/P	4030	427500	Actual Collections From Liquidating Fund	E	D	D				D				X		U/E	U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	
S/P	4030	427600	Actual Collections From Financing Fund	E	D	D				D				X		U/E	U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	
S/P	4030	427700	Other Actual Collections - Federal	E	D	D				D				X		U/E	U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	
S/P	4030	427700	Other Actual Collections - Federal	E	D	R				D				X		U/E	U/E	X/K/N	EG	N	-	+	7
S/P	4030	487200	Downward Adjustments of Prior-Year Prepaid/Advanced Undelivered Orders	E	D	D/R				D		F		X		U/E	U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	
S/P	4030	497200	Downward Adjustments of Prior-Year Paid Delivered Orders - Obligations, Refunds Collected	E	D	D/R				D		F		X		U/E	U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	
S/P	4031		Interest on Federal securities (-)																				
S/P	4031	427300	Interest Collected From Treasury	E	D/C	D				D				X		U	U	X/N	EG/EP/ER/TR	N	-	+	
S/P	4031	429000	Amortization of Investments in U.S. Treasury Zero Coupon Bonds	E	D/C	D				D				X		U	U	X/N	EP/ER/TR	N	-	+	
S/P	4033		Non-Federal sources (-)																				
S/P	4033	421200	Liquidation of Deficiency - Offsetting Collections	E	D	D				D		N		X		U/E	U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	
S/P	4033	422200	Unfilled Customer Orders With Advance	E	D/C	R				D		E/N		X		U/E	U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	1
S/P	4033	422200	Unfilled Customer Orders With Advance	B	D/C	R				D		E/N		X		U/E	U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	1
S/P	4033	425200	Reimbursements and Other Income Earned - Collected	E	D	D/R				D		E/N		X		U/E	U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	
S/P	4033	425300	Prior-Year Unfilled Customer Orders With Advance - Refunds Paid	E	D	R				D		E/N		X		U/E	U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	
S/P	4033	426100	Actual Collections of Business-Type Fees	E	D	D				D				X		U/E	U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	
S/P	4033	426100	Actual Collections of Business-Type Fees	E	D	R				D				X		U	U	N	EG/EP	N	-	+	7
S/P	4033	426200	Actual Collections of Loan Principal	E	D	D				D				X		U/E	U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	
S/P	4033	426300	Actual Collections of Loan Interest	E	D/C	D				D				X		U/E	U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	
S/P	4033	426400	Actual Collections of Rent	E	D	D				D				X		U/E	U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	
S/P	4033	426400	Actual Collections of Rent	E	D	R				D				X		U/E	U/E	X/K/N	EG	N	-	+	7
S/P	4033	426500	Actual Collections From Sale of Foreclosed Property	E	D	D				D				X		U/E	U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	
S/P	4033	426600	Other Actual Business-Type Collections From Non-Federal Sources	E	D/C	D				D				X		U/E	U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	
S/P	4033	426600	Other Actual Business-Type Collections From Non-Federal Sources	E	D/C	R				D				X		U/E	U/E	X/K/N	EG/EP/ER	N	-	+	7
S/P	4033	426600	Other Actual Business-Type Collections From Non-Federal Sources	E	D/C	R				D				X		U	U	N	EG/EP	N	-	+	7

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Section V

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

Assoc. Report	Line No.	USSGL Acct.	USSGL Account Title	Begin/End	Debit/Credit	Reimb Flag	Apport Cat	Auth Type	Avail Time	BEA Cat	Borrow Source	Fed/Nonfed	Year of BA	PY Adj	Reduction Type	TAS Status SF 133	TAS Status Sch P	Trans. Code	Fund Type	Financing Account Code	Debit	Credit	Addl. Info.
S/P	4033	487200	Downward Adjustments of Prior-Year Prepaid/Advanced Undelivered Orders - Obligations, Refunds Collected	E	D	D/R				D		N		X		U/E	U/E	X/K/N	EP/ER	D/G/N	-	+	
S/P	4033	487200	Downward Adjustments of Prior-Year Prepaid/Advanced Undelivered Orders - Obligations, Refunds Collected	E	D	D/R				D		N		X		U/E	U/E	X/K/N	EC/EG/EM/ES/ET/TR	N	-	+	
S/P	4033	497200	Downward Adjustments of Prior-Year Paid Delivered Orders - Obligations, Refunds Collected	E	D	D/R				D		E/N		X		U/E	U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	
S/P	4034	Offsetting governmental collections (-)																					
S/P	4034	421200	Liquidation of Deficiency - Offsetting Collections	E	D	D				D		E		X		U/E	U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	
S/P	4034	426000	Actual Collections of Governmental-Type Fees	E	D	D				D				X		U/E	U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	
S/P	4034	426700	Other Actual Governmental-Type Collections From Non-Federal Sources	E	D	D				D				X		U/E	U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	
S/P	4040	Offsets against gross budget authority and outlays (total) (-)																					
S/P		This line is calculated. Equals the sum of lines 4030 through 4034.																					
S/P		Additional offsets against gross budget authority only:																					
S/P	4050	Change in uncollected pymts, Fed sources, unexpired accounts (+ or -)																					
S/P	4050	422100	Unfilled Customer Orders Without Advance	E	D/C	R				D		E/F		X		U	U	X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	1
S/P	4050	422100	Unfilled Customer Orders Without Advance	B	D/C	R				D		E/F		X		U	U	X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	1
S/P	4050	422500	Expenditure Transfers From Trust Funds - Receivable	E	D/C	D				D				X		U	U	X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	1
S/P	4050	422500	Expenditure Transfers From Trust Funds - Receivable	B	D/C	D				D				X		U	U	X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	1
S/P	4050	422500	Expenditure Transfers From Trust Funds - Receivable	E	D/C	R				D				X		U	U	X/N	EG	N	-	+	1, 6
S/P	4050	422500	Expenditure Transfers From Trust Funds - Receivable	B	D/C	R				D				X		U	U	X/N	EG	N	+	-	1, 6
S/P	4050	425100	Reimbursements and Other Income Earned - Receivable	E	D/C	D/R				D		E/F		X		U	U	X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	1
S/P	4050	425100	Reimbursements and Other Income Earned - Receivable	B	D/C	D/R				D		E/F		X		U	U	X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	1
S/P	4050	428300	Interest Receivable From Treasury	E	D/C	D				D				X		U	U	X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	1
S/P	4050	428300	Interest Receivable From Treasury	B	D/C	D				D				X		U	U	X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	1
S/P	4050	428500	Receivable From the Liquidating Fund	E	D	D				D				X		U	U	X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	1
S/P	4050	428500	Receivable From the Liquidating Fund	B	D	D				D				X		U	U	X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	1
S/P	4050	428600	Receivable From the Financing Fund	E	D	D				D				X		U	U	X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	1
S/P	4050	428600	Receivable From the Financing Fund	B	D	D				D				X		U	U	X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	1
S/P	4050	428700	Other Federal Receivables	E	D	D				D				X		U	U	X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	1
S/P	4050	428700	Other Federal Receivables	B	D	D				D				X		U	U	X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	1
S	4051	Change in uncollected pymts, Fed sources, expired accounts (+ or -)																					
S	4051	422100	Unfilled Customer Orders Without Advance	E	D/C	R				D		E/F		X		E		K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	1
S	4051	422100	Unfilled Customer Orders Without Advance	B	D/C	R				D		E/F		X		E		K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	1
S	4051	422500	Expenditure Transfers From Trust Funds - Receivable	E	D/C	D				D				X		E		K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	1
S	4051	422500	Expenditure Transfers From Trust Funds - Receivable	B	D/C	D				D				X		E		K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	1
S	4051	422500	Expenditure Transfers From Trust Funds - Receivable	E	D/C	R				D				X		E		K/N	EG	N	-	+	1, 6

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

Assoc. Report	Line No.	USSGL Acct.	USSGL Account Title	Begin/End	Debit/Credit	Reimb Flag	Apport Cat	Auth Type	Avail Time	BEA Cat	Borrow Source	Fed/Nonfed	Year of BA	PY Adj	Reduction Type	TAS Status SF 133	TAS Status Sch P	Trans. Code	Fund Type	Financing Account Code	Debit	Credit	Addl. Info.
S	4051	422500	Expenditure Transfers From Trust Funds - Receivable	B	D/C	R				D				X		E		K/N	EG	N	+	-	1, 6
S	4051	425100	Reimbursements and Other Income Earned - Receivable	E	D/C	D/R				D		E/F		X		E		K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	1
S	4051	425100	Reimbursements and Other Income Earned - Receivable	B	D/C	D/R				D		E/F		X		E		K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	1
S	4051	428300	Interest Receivable From Treasury	E	D/C	D				D				X		E		K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	1
S	4051	428300	Interest Receivable From Treasury	B	D/C	D				D				X		E		K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	1
S	4051	428500	Receivable From the Liquidating Fund	E	D	D				D				X		E		K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	1
S	4051	428500	Receivable From the Liquidating Fund	B	D	D				D				X		E		K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	1
S	4051	428600	Receivable From the Financing Fund	E	D	D				D				X		E		K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	1
S	4051	428600	Receivable From the Financing Fund	B	D	D				D				X		E		K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	1
S	4051	428700	Other Federal Receivables	E	D	D				D				X		E		K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	1
S	4051	428700	Other Federal Receivables	B	D	D				D				X		E		K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	1
P	4052	Offsetting collections credited to expired accounts																					
P	4052	421200	Liquidation of Deficiency - Offsetting Collections	E	D	D				D		E/F/N		X		E		K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
P	4052	422200	Unfilled Customer Orders With Advance	E	D/C	R				D		E/F/N		X		E		K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	1
P	4052	422200	Unfilled Customer Orders With Advance	B	D/C	R				D		E/F/N		X		E		K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	1
P	4052	425200	Reimbursements and Other Income Earned - Collected	E	D	D/R				D		E/F/N		X		E		K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
P	4052	425300	Prior-Year Unfilled Customer Orders With Advance - Refunds Paid	E	D	R				D		E/F/N		X		E		K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
P	4052	425500	Expenditure Transfers from Trust Funds - Collected	E	D	D				D				X		E		K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
P	4052	425500	Expenditure Transfers from Trust Funds - Collected	E	D	R				D				X		E		K/N	EG	N	+	-	6
P	4052	426000	Actual Collections of Governmental-Type Fees	E	D	D				D				X		E		K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
P	4052	426100	Actual Collections of Business-Type Fees	E	D	D				D				X		E		K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
P	4052	426200	Actual Collections of Loan Principal	E	D	D				D				X		E		K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
P	4052	426300	Actual Collections of Loan Interest	E	D/C	D				D				X		E		K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
P	4052	426400	Actual Collections of Rent	E	D	D				D				X		E		K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
P	4052	426400	Actual Collections of Rent	E	D	R				D				X		E	X/K/N	EG	N	+	-	7	
P	4052	426500	Actual Collections From Sale of Foreclosed Property	E	D	D				D				X		E		K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
P	4052	426600	Other Actual Business-Type Collections From Non-Federal Sources	E	D/C	D				D				X		E		K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
P	4052	426600	Other Actual Business-Type Collections From Non-Federal Sources	E	D/C	R				D				X		E	K/N	EG/EP/ER	N	+	-	7	
P	4052	426700	Other Actual Governmental-Type Collections From Non-Federal Sources	E	D	D				D				X		E		K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
P	4052	427100	Actual Program Fund Subsidy Collected	E	D	D				D				X		E		K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
P	4052	427500	Actual Collections From Liquidating Fund	E	D	D				D				X		E		K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
P	4052	427600	Actual Collections From Financing Fund	E	D	D				D				X		E		K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
P	4052	427700	Other Actual Collections - Federal	E	D	D				D				X		E		K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
P	4052	427700	Other Actual Collections - Federal	E	D	R				D				X		E	K/N	EG	N	+	-	7	
P	4052	487200	Downward Adjustments of Prior-Year Prepaid/Advanced Undelivered Orders	E	D	D/R				D		F/N		X		E		K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
P	4052	497200	Downward Adjustments of Prior-Year Paid Delivered Orders - Obligations, Refunds Collected	E	D	D/R				D		E/F/N		X		E		K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	

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Section V

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

Assoc. Report	Line No.	USSGL Acct.	USSGL Account Title	Begin/End	Debit/Credit	Reimb Flag	Apport Cat	Auth Type	Avail Time	BEA Cat	Borrow Source	Fed/Nonfed	Year of BA	PY Adj	Reduction Type	TAS Status SF 133	TAS Status Sch P	Trans. Code	Fund Type	Financing Account Code	Debit	Credit	Addl. Info.
S/P	4053		Recoveries of prior year paid obligations, unexpired accounts																				
S/P	4053	487200	Downward Adjustments of Prior-Year Prepaid/Advanced Undelivered Orders - Obligations, Refunds Collected	E	D	D/R				D		F/N		X		U	U	X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
S/P	4053	497200	Downward Adjustments of Prior-Year Paid Delivered Orders - Obligations, Refunds Collected	E	D	D/R				D		E/F/N		X		U	U	X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
S	4054		Recoveries of prior year paid obligations, expired accounts																				
S	4054	487200	Downward Adjustments of Prior-Year Prepaid/Advanced Undelivered Orders - Obligations, Refunds Collected	E	D	D/R				D		F/N		X		E		K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
S	4054	497200	Downward Adjustments of Prior-Year Paid Delivered Orders - Obligations, Refunds Collected	E	D	D/R				D		E/F/N		X		E		K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
S	4055		Anticipated offsetting collections (+ or -)																				
S	4055	404700	Anticipated Transfers to the General Fund of the U.S. Government - Current-Year Authority	E	C	D/R		S		D						U		X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	2
S	4055	406000	Anticipated Collections From Non-Federal Sources	E	D/C	D/R				D						U		X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	2
S	4055	407000	Anticipated Collections From Federal Sources	E	D/C	D/R				D						U		X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	2
S	4055	416000	Anticipated Transfers - Current-Year Authority	E	D/C	D/R		S		D						U		X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	2
S	4055	421000	Anticipated Reimbursements and Other Income	E	D/C	D/R				D						U		X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	2
S	4055	421500	Anticipated Expenditure Transfers from Trust Funds	E	D/C	D				D						U		X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	2
S	4055	421500	Anticipated Expenditure Transfers from Trust Funds	E	D/C	R				D						U		X/N	EG	N	-	+	2, 6
S/P	4060		Additional offsets against budget authority only (total)																				
S			This line is calculated. Equals sum of lines 4050, 4051, 4053, 4054 and 4055.																				
P			This line is calculated. Equals sum of lines 4050 and 4053.																				
S/P	4070		Budget authority, net (discretionary)																				
S			This line is calculated. Equals the total new budget authority (gross) on line 4000 plus the amounts on lines 4030																				
P			This line is calculated. Equals the total new budget authority (gross) on line 4000 plus the amounts on lines 4030																				
S/P	4080		Outlays, net (discretionary)																				
S/P			This line is calculated. Equals lines 4010 through 4011 plus the amounts on lines 4030 through 4034.																				
S/P			Mandatory:																				
S/P			Gross budget authority and outlays:																				
S/P	4090		Budget authority, gross																				

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

Assoc. Report	Line No.	USSGL Acct.	USSGL Account Title	Begin/End	Debit/Credit	Reimb Flag	Apport Cat	Auth Type	Avail Time	BEA Cat	Borrow Source	Fed/Nonfed	Year of BA	PY Adj	Reduction Type	TAS Status SF 133	TAS Status Sch P	Trans. Code	Fund Type	Financing Account Code	Debit	Credit	Addl. Info.
S			This line is calculated. Equals the sum of mandatory budget authority [Lines 1200 through 1252, 1270 through																				
P			This line is calculated. Equals the sum of mandatory budget authority [Lines 1200 through 1239, 1270 through																				
S/P			Outlays, gross																				
S/P	4100		Outlays from new mandatory authority																				
S/P	4100	480200	Undelivered Orders - Obligations, Prepaid/Advanced	E	D/C	D/R	A/B/E			M			NEW	X		U	U	X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	1
S/P	4100	480200	Undelivered Orders - Obligations, Prepaid/Advanced	B	D/C	D/R	A/B/E			M			NEW	X		U	U	X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	1
S/P	4100	490200	Delivered Orders - Obligations, Paid	E	D/C	D/R	A/B/E			M			NEW	X		U	U	X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	
S/P	4100	490800	Authority Outlaid Not Yet Disbursed	E	D/C	D/R	A/E			M			NEW	X		U	U	N	EG/ER	N	-	+	1
S/P	4100	490800	Authority Outlaid Not Yet Disbursed	B	D/C	D/R	A/E			M			NEW	X		U	U	N	EG/ER	N	+	-	1
S/P	4101		Outlays from mandatory balances																				
S/P	4101	480200	Undelivered Orders - Obligations, Prepaid/Advanced	E	D/C	D/R	A/B/E			M			BAL	X		U/E	U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	1
S/P	4101	480200	Undelivered Orders - Obligations, Prepaid/Advanced	B	D/C	D/R	A/B/E			M			BAL	X		U/E	U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	1
S/P	4101	488200	Upward Adjustments of Prior-Year Undelivered Orders - Obligations, Prepaid/Advanced	E	C	D/R	A/B/E			M			BAL	X		U/E	U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	
S/P	4101	490200	Delivered Orders - Obligations, Paid	E	D/C	D/R	A/B/E			M			BAL	X		U/E	U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	
S/P	4101	498200	Upward Adjustments of Prior-Year Delivered Orders - Obligations, Paid	E	C	D/R	A/B/E			M				X		U/E	U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	
S/P	4110		Outlays, gross (total)																				
S/P	4110	480200	Undelivered Orders - Obligations, Prepaid/Advanced	E	D/C	D/R	A/B/E			M			BAL/NEW	X		U/E	U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	1
S/P	4110	480200	Undelivered Orders - Obligations, Prepaid/Advanced	B	D/C	D/R	A/B/E			M			BAL/NEW	X		U/E	U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	1
S/P	4110	480200	Undelivered Orders - Obligations, Prepaid/Advanced	E	D/C	D/R	A/B/E			M				X		U	U	N	EP/ER	D/G	-	+	1
S/P	4110	480200	Undelivered Orders - Obligations, Prepaid/Advanced	B	D/C	D/R	A/B/E			M				X		U	U	N	EP/ER	D/G	+	-	1
S/P	4110	488200	Upward Adjustments of Prior-Year Undelivered Orders - Obligations, Prepaid/Advanced	E	C	D/R	A/B/E			M			BAL	X		U/E	U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	
S/P	4110	488200	Upward Adjustments of Prior-Year Undelivered Orders - Obligations,	E	C	D/R	A/B/E			M				X		U	U	N	EP/ER	D/G	-	+	
S/P	4110	490200	Delivered Orders - Obligations, Paid	E	D/C	D/R	A/B/E			M			BAL/NEW	X		U/E	U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	
S/P	4110	490200	Delivered Orders - Obligations, Paid	E	D/C	D/R	A/B/E			M				X		U	U	N	EP/ER	D/G	-	+	
S/P	4110	490800	Authority Outlaid Not Yet Disbursed	E	D/C	D/R	A/E			M			NEW	X		U	U	N	EG/ER	N	-	+	1
S/P	4110	490800	Authority Outlaid Not Yet Disbursed	B	D/C	D/R	A/E			M			NEW	X		U	U	N	EG/ER	N	+	-	1
S/P	4110	498200	Upward Adjustments of Prior-Year Delivered Orders - Obligations, Paid	E	C	D/R	A/B/E			M				X		U/E	U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	
S/P	4110	498200	Upward Adjustments of Prior-Year Delivered Orders - Obligations, Paid	E	C	D/R	A/B/E			M				X		U	U	N	EP/ER	D/G	-	+	
S/P			Offsets against gross budget authority and outlays:																				
S/P			Offsetting collections (collected) from:																				
S/P	4120		Federal sources (-)																				

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

Assoc. Report	Line No.	USSGL Acct.	USSGL Account Title	Begin/End	Debit/Credit	Reimb Flag	Apport Cat	Auth Type	Avail Time	BEA Cat	Borrow Source	Fed/Nonfed	Year of BA	PY Adj	Reduction Type	TAS Status SF 133	TAS Status Sch P	Trans. Code	Fund Type	Financing Account Code	Debit	Credit	Addl. Info.
S/P	4120	421200	Liquidation of Deficiency - Offsetting Collections	E	D	D				M		F		X		U/E	U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	
S/P	4120	422200	Unfilled Customer Orders With Advance	E	D/C	R				M		F		X		U/E	U/E	X/K/N	EP/ER	D/G/N	-	+	1
S/P	4120	422200	Unfilled Customer Orders With Advance	B	D/C	R				M		F		X		U/E	U/E	X/K/N	EP/ER	D/G/N	+	-	1
S/P	4120	422200	Unfilled Customer Orders With Advance	E	D/C	R				M		F		X		U/E	U/E	X/K/N	EC/EG/EM/ES/ET/TR	N	-	+	1
S/P	4120	422200	Unfilled Customer Orders With Advance	B	D/C	R				M		F		X		U/E	U/E	X/K/N	EC/EG/EM/ES/ET/TR	N	+	-	1
S/P	4120	425200	Reimbursements and Other Income Earned - Collected	E	D	D/R				M		F		X		U/E	U/E	X/K/N	EP/ER	D/G/N	-	+	
S/P	4120	425200	Reimbursements and Other Income Earned - Collected	E	D	D/R				M		F		X		U/E	U/E	X/K/N	EC/EG/EM/ES/ET/TR	N	-	+	
S/P	4120	425300	Prior-Year Unfilled Customer Orders With Advance - Refunds Paid	E	D	R				M		F		X		U/E	U/E	X/K/N	EP/ER	D/G/N	-	+	
S/P	4120	425300	Prior-Year Unfilled Customer Orders With Advance - Refunds Paid	E	D	R				M		F		X		U/E	U/E	X/K/N	EC/EG/EM/ES/ET/TR	N	-	+	
S/P	4120	425500	Expenditure Transfers from Trust Funds - Collected	E	D	D				M				X		U/E	U/E	X/K/N	EP/ER	D/G/N	-	+	
S/P	4120	425500	Expenditure Transfers from Trust Funds - Collected	E	D	D				M				X		U/E	U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	
S/P	4120	425500	Expenditure Transfers from Trust Funds - Collected	E	D	R				M				X		U/E	U	X/K/N	EG	N	-	+	6
S/P	4120	425500	Expenditure Transfers from Trust Funds - Collected	E	D	R				M				X		U	U	N	EP	N	-	+	6
S/P	4120	427100	Actual Program Fund Subsidy Collected	E	D	D				M				X		U/E	U/E	X/K/N	EP/ER	D/G/N	-	+	
S/P	4120	427100	Actual Program Fund Subsidy Collected	E	D	D				M				X		U/E	U/E	X/K/N	EC/EG/EM/ES/ET/TR	N	-	+	
S/P	4120	427500	Actual Collections From Liquidating Fund	E	D	D				M				X		U/E	U/E	X/K/N	EP/ER	D/G/N	-	+	
S/P	4120	427500	Actual Collections From Liquidating Fund	E	D	D				M				X		U/E	U/E	X/K/N	EC/EG/EM/ES/ET/TR	N	-	+	
S/P	4120	427600	Actual Collections From Financing Fund	E	D	D				M				X		U/E	U/E	X/K/N	EP/ER	D/G/N	-	+	
S/P	4120	427600	Actual Collections From Financing Fund	E	D	D				M				X		U/E	U/E	X/K/N	EC/EG/EM/ES/ET/TR	N	-	+	
S/P	4120	427700	Other Actual Collections - Federal	E	D	D				M				X		U/E	U/E	X/K/N	EP/ER	D/G/N	-	+	
S/P	4120	427700	Other Actual Collections - Federal	E	D	D				M				X		U/E	U/E	X/K/N	EC/EG/EM/ES/ET/TR	N	-	+	
S/P	4120	427700	Other Actual Collections - Federal	E	D	R				M				X		U	U	N	EP	N	-	+	7
S/P	4120	487200	Downward Adjustments of Prior-Year Prepaid/Advanced Undelivered Orders - Obligations, Refunds Collected	E	D	D/R				M		F		X		U/E	U/E	X/K/N	EP/ER	D/G/N	-	+	
S/P	4120	487200	Downward Adjustments of Prior-Year Prepaid/Advanced Undelivered Orders - Obligations, Refunds Collected	E	D	D/R				M		F		X		U/E	U/E	X/K/N	EC/EG/EM/ES/ET/TR	N	-	+	
S/P	4120	497200	Downward Adjustments of Prior-Year Paid Delivered Orders - Obligations, Refunds Collected	E	D	D/R				M		F		X		U/E	U/E	X/K/N	EP/ER	D/G/N	-	+	
S/P	4120	497200	Downward Adjustments of Prior-Year Paid Delivered Orders - Obligations, Refunds Collected	E	D	D/R				M		F		X		U/E	U/E	X/K/N	EC/EG/EM/ES/ET/TR	N	-	+	
S/P	4121	Interest on Federal securities (-)																					
S/P	4121	427300	Interest Collected From Treasury	E	D/C	D				M				X		U	U	X/N	EG/EP/ER/TR	N	-	+	
S/P	4121	427300	Interest Collected From Treasury	E	D/C	R				M				X		U	U	N	EP/ER	N	-	+	7
S/P	4121	429000	Amortization of Investments in U.S. Treasury Zero Coupon Bonds	E	D/C	D				M				X		U	U	X/N	EP/ER/TR	N	-	+	
S/P	4122	Interest on uninvested funds (-)																					
S/P	4122	427300	Interest Collected From Treasury	E	D/C	D				M				X		U	U	N	EP/ER	D/G	-	+	
S/P	4123	Non-Federal sources (-)																					
S/P	4123	421200	Liquidation of Deficiency - Offsetting Collections	E	D	D				M		N		X		U/E	U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	

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	Line No.	USSGL Acct.	USSGL Account Title	Begin/End	Debit/Credit	Reimb Flag	Apport Cat	Auth Type	Avail Time	BEA Cat	Borrow Source	Fed/Nonfed	Year of BA	PY Adj	Reduction Type	TAS Status SF 133	TAS Status Sch P	Trans. Code	Fund Type	Financing Account Code	Debit	Credit	Addl. Info.
S/P	4123	422200	Unfilled Customer Orders With Advance	E	D/C	R				M		E/N		X		U/E	U/E	X/K/N	EP/ER	D/G/N	-	+	1
S/P	4123	422200	Unfilled Customer Orders With Advance	B	D/C	R				M		E/N		X		U/E	U/E	X/K/N	EP/ER	D/G/N	+	-	1
S/P	4123	422200	Unfilled Customer Orders With Advance	E	D/C	R				M		E/N		X		U/E	U/E	X/K/N	EC/EG/EM/ES/ET/TR	N	-	+	1
S/P	4123	422200	Unfilled Customer Orders With Advance	B	D/C	R				M		E/N		X		U/E	U/E	X/K/N	EC/EG/EM/ES/ET/TR	N	+	-	1
S/P	4123	425200	Reimbursements and Other Income Earned - Collected	E	D	D/R				M		E/N		X		U/E	U/E	X/K/N	EP/ER	D/G/N	-	+	
S/P	4123	425200	Reimbursements and Other Income Earned - Collected	E	D	D/R				M		E/N		X		U/E	U/E	X/K/N	EC/EG/EM/ES/ET/TR	N	-	+	
S/P	4123	425300	Prior-Year Unfilled Customer Orders With Advance - Refunds Paid	E	D	R				M		E/N		X		U/E	U/E	X/K/N	EP/ER	D/G/N	-	+	
S/P	4123	425300	Prior-Year Unfilled Customer Orders With Advance - Refunds Paid	E	D	R				M		E/N		X		U/E	U/E	X/K/N	EC/EG/EM/ES/ET/TR	N	-	+	
S/P	4123	426100	Actual Collections of Business-Type Fees	E	D	D				M				X		U/E	U/E	X/K/N	EP/ER	D/G/N	-	+	
S/P	4123	426100	Actual Collections of Business-Type Fees	E	D	D				M				X		U/E	U/E	X/K/N	EC/EG/EM/ES/ET/TR	N	-	+	
S/P	4123	426100	Actual Collections of Business-Type Fees	E	D	R				M				X		U	U	N	EP	G	-	+	7
S/P	4123	426200	Actual Collections of Loan Principal	E	D	D				M				X		U/E	U/E	X/K/N	EP/ER	D/G/N	-	+	
S/P	4123	426200	Actual Collections of Loan Principal	E	D	D				M				X		U/E	U/E	X/K/N	EC/EG/EM/ES/ET/TR	N	-	+	
S/P	4123	426200	Actual Collections of Loan Principal	E	D	R				M				X		U	U	N	EP	G	-	+	7
S/P	4123	426300	Actual Collections of Loan Interest	E	D/C	D				M				X		U/E	U/E	X/K/N	EP/ER	D/G/N	-	+	
S/P	4123	426300	Actual Collections of Loan Interest	E	D/C	D				M				X		U/E	U/E	X/K/N	EC/EG/EM/ES/ET/TR	N	-	+	
S/P	4123	426300	Actual Collections of Loan Interest	E	D/C	R				M				X		U	U	N	EP	G	-	+	7
S/P	4123	426400	Actual Collections of Rent	E	D	D				M				X		U/E	U/E	X/K/N	EP/ER	D/G/N	-	+	
S/P	4123	426400	Actual Collections of Rent	E	D	D				M				X		U/E	U/E	X/K/N	EC/EG/EM/ES/ET/TR	N	-	+	
S/P	4123	426400	Actual Collections of Rent	E	D	R				M				X		U/E	U/E	X/K/N	EG	N	-	+	7
S/P	4123	426500	Actual Collections From Sale of Foreclosed Property	E	D	D				M				X		U/E	U/E	X/K/N	EP/ER	D/G/N	-	+	
S/P	4123	426500	Actual Collections From Sale of Foreclosed Property	E	D	D				M				X		U/E	U/E	X/K/N	EC/EG/EM/ES/ET/TR	N	-	+	
S/P	4123	426500	Actual Collections From Sale of Foreclosed Property	E	D	R				M				X		U	U	N	EP	G	-	+	7
S/P	4123	426600	Other Actual Business-Type Collections From Non-Federal Sources	E	D/C	D				M				X		U/E	U/E	X/K/N	EP/ER	D/G/N	-	+	
S/P	4123	426600	Other Actual Business-Type Collections From Non-Federal Sources	E	D/C	D				M				X		U/E	U/E	X/K/N	EC/EG/EM/ES/ET/TR	N	-	+	
S/P	4123	426600	Other Actual Business-Type Collections From Non-Federal Sources	E	D/C	R				M				X		U/E	U/E	X/K/N	EG/EP/ER	N	-	+	7
S/P	4123	426600	Other Actual Business-Type Collections From Non-Federal Sources	E	D/C	R				M				X		U	U	N	EP	G/N	-	+	7
S/P	4123	426800	Interest Collected From Foreign Securities and Special Drawing Rights	E	D/C	D				M				X		U	U	N	EP	N	-	+	
S/P	4123	487200	Downward Adjustments of Prior-Year Prepaid/Advanced Undelivered Orders - Obligations, Refunds Collected	E	D	D/R				M		N		X		U/E	U/E	X/K/N	EP/ER	D/G/N	-	+	
S/P	4123	487200	Downward Adjustments of Prior-Year Prepaid/Advanced Undelivered Orders - Obligations, Refunds Collected	E	D	D/R				M		N		X		U/E	U/E	X/K/N	EC/EG/EM/ES/ET/TR	N	-	+	
S/P	4123	497200	Downward Adjustments of Prior-Year Paid Delivered Orders - Obligations, Refunds Collected	E	D	D/R				M		E/N		X		U/E	U/E	X/K/N	EP/ER	D/G/N	-	+	
S/P	4123	497200	Downward Adjustments of Prior-Year Paid Delivered Orders - Obligations, Refunds Collected	E	D	D/R				M		E/N		X		U/E	U/E	X/K/N	EC/EG/EM/ES/ET/TR	N	-	+	
S/P	4124	Offsetting governmental collections (-)																					
S/P	4124	421200	Liquidation of Deficiency - Offsetting Collections	E	D	D				M		E		X		U/E	U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	
S/P	4124	426000	Actual Collections of Governmental-Type Fees	E	D	D				M				X		U/E	U/E	X/K/N	EP/ER	D/G/N	-	+	

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	Line No.	USSGL Acct.	USSGL Account Title	Begin/End	Debit/Credit	Reimb Flag	Apport Cat	Auth Type	Avail Time	BEA Cat	Borrow Source	Fed/Nonfed	Year of BA	PY Adj	Reduction Type	TAS Status SF 133	TAS Status Sch P	Trans. Code	Fund Type	Financing Account Code	Debit	Credit	Addl. Info.
S/P	4124	426000	Actual Collections of Governmental-Type Fees	E	D	D				M				X		U/E	U/E	X/K/N	EC/EG/EM/ES/ET/TR	N	-	+	
S/P	4124	426700	Other Actual Governmental-Type Collections From Non-Federal Sources	E	D	D				M				X		U/E	U/E	X/K/N	EP/ER	D/G/N	-	+	
S/P	4124	426700	Other Actual Governmental-Type Collections From Non-Federal Sources	E	D	D				M				X		U/E	U/E	X/K/N	EC/EG/EM/ES/ET/TR	N	-	+	
S/P	4130		Offsets against gross budget authority and outlays (total) (-)																				
S/P			This line is calculated. Equals the sum of lines 4120 through 4124.																				
S/P			Additional offsets against gross budget authority only:																				
S/P	4140		Change in uncollected pymts, Fed sources, unexpired accounts (+ or -)																				
S/P	4140	422100	Unfilled Customer Orders Without Advance	E	D/C	D				M		F		X		U	U	N	EP/ER	D/G	-	+	1
S/P	4140	422100	Unfilled Customer Orders Without Advance	B	D/C	D				M		F		X		U	U	N	EP/ER	D/G	+	-	1
S/P	4140	422100	Unfilled Customer Orders Without Advance	E	D/C	R				M		E/F		X		U	U	X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	1
S/P	4140	422100	Unfilled Customer Orders Without Advance	B	D/C	R				M		E/F		X		U	U	X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	1
S/P	4140	422100	Unfilled Customer Orders Without Advance	E	D/C	R				M		E		X		U	U	N	EP	G	-	+	1
S/P	4140	422100	Unfilled Customer Orders Without Advance	B	D/C	R				M		E		X		U	U	N	EP	G	+	-	1
S/P	4140	422500	Expenditure Transfers From Trust Funds - Receivable	E	D/C	D				M				X		U	U	X/N	EP/ER	D/G/N	-	+	1
S/P	4140	422500	Expenditure Transfers From Trust Funds - Receivable	B	D/C	D				M				X		U	U	X/N	EP/ER	D/G/N	+	-	1
S/P	4140	422500	Expenditure Transfers From Trust Funds - Receivable	E	D/C	D				M				X		U	U	X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	1
S/P	4140	422500	Expenditure Transfers From Trust Funds - Receivable	B	D/C	D				M				X		U	U	X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	1
S/P	4140	422500	Expenditure Transfers From Trust Funds - Receivable	E	D/C	R				M				X		U	U	X/N	EG	N	-	+	1,6
S/P	4140	422500	Expenditure Transfers From Trust Funds - Receivable	B	D/C	R				M				X		U	U	X/N	EG	N	+	-	1,6
S/P	4140	422500	Expenditure Transfers From Trust Funds - Receivable	E	D/C	R				M				X		U	U	N	EP	N	-	+	1,6
S/P	4140	422500	Expenditure Transfers From Trust Funds - Receivable	B	D/C	R				M				X		U	U	N	EP	N	+	-	1,6
S/P	4140	425100	Reimbursements and Other Income Earned - Receivable	E	D/C	D/R				M		E/F		X		U	U	X/N	EP/ER	D/G/N	-	+	1
S/P	4140	425100	Reimbursements and Other Income Earned - Receivable	B	D/C	D/R				M		E/F		X		U	U	X/N	EP/ER	D/G/N	+	-	1
S/P	4140	425100	Reimbursements and Other Income Earned - Receivable	E	D/C	D/R				M		E/F		X		U	U	X/N	EC/EG/EM/ES/ET/TR	N	-	+	1
S/P	4140	425100	Reimbursements and Other Income Earned - Receivable	B	D/C	D/R				M		E/F		X		U	U	X/N	EC/EG/EM/ES/ET/TR	N	+	-	1
S/P	4140	425100	Reimbursements and Other Income Earned - Receivable	E	D/C	R				M		E		X		U	U	N	EP	G	-	+	1
S/P	4140	425100	Reimbursements and Other Income Earned - Receivable	B	D/C	R				M		E		X		U	U	N	EP	G	+	-	1
S/P	4140	428300	Interest Receivable From Treasury	E	D/C	D				M				X		U	U	X/N	EP/ER	D/G/N	-	+	1
S/P	4140	428300	Interest Receivable From Treasury	B	D/C	D				M				X		U	U	X/N	EP/ER	D/G/N	+	-	1
S/P	4140	428300	Interest Receivable From Treasury	E	D/C	D				M				X		U	U	X/N	EC/EG/EM/ES/ET/TR	N	-	+	1
S/P	4140	428300	Interest Receivable From Treasury	B	D/C	D				M				X		U	U	X/N	EC/EG/EM/ES/ET/TR	N	+	-	1
S/P	4140	428300	Interest Receivable From Treasury	B	D/C	R				M				X		U	U	N	EP/TR	N	+	-	1,7
S/P	4140	428500	Receivable From the Liquidating Fund	E	D	D				M				X		U	U	X/N	EP/ER	D/G/N	-	+	1
S/P	4140	428500	Receivable From the Liquidating Fund	B	D	D				M				X		U	U	X/N	EP/ER	D/G/N	+	-	1
S/P	4140	428500	Receivable From the Liquidating Fund	E	D	D				M				X		U	U	X/N	EC/EG/EM/ES/ET/TR	N	-	+	1
S/P	4140	428500	Receivable From the Liquidating Fund	B	D	D				M				X		U	U	X/N	EC/EG/EM/ES/ET/TR	N	+	-	1
S/P	4140	428600	Receivable From the Financing Fund	E	D	D				M				X		U	U	X/N	EP/ER	D/G/N	-	+	1

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	Line No.	USSGL Acct.	USSGL Account Title	Begin/End	Debit/Credit	Reimb Flag	Apport Cat	Auth Type	Avail Time	BEA Cat	Borrow Source	Fed/Nonfed	Year of BA	PY Adj	Reduction Type	TAS Status SF 133	TAS Status Sch P	Trans. Code	Fund Type	Financing Account Code	Debit	Credit	Addl. Info.
S/P	4140	428600	Receivable From the Financing Fund	B	D	D				M				X		U	U	X/N	EP/ER	D/G/N	+	-	1
S/P	4140	428600	Receivable From the Financing Fund	E	D	D				M				X		U	U	X/N	EC/EG/EM/ES/ET/TR	N	-	+	1
S/P	4140	428600	Receivable From the Financing Fund	B	D	D				M				X		U	U	X/N	EC/EG/EM/ES/ET/TR	N	+	-	1
S/P	4140	428700	Other Federal Receivables	E	D	D				M				X		U	U	X/N	EP/ER	D/G/N	-	+	1
S/P	4140	428700	Other Federal Receivables	B	D	D				M				X		U	U	X/N	EP/ER	D/G/N	+	-	1
S/P	4140	428700	Other Federal Receivables	E	D	D				M				X		U	U	X/N	EC/EG/EM/ES/ET/TR	N	-	+	1
S/P	4140	428700	Other Federal Receivables	B	D	D				M				X		U	U	X/N	EC/EG/EM/ES/ET/TR	N	+	-	1
S	4141	Change in uncollected pymts, Fed sources, expired accounts (+ or -)																					
S	4141	422100	Unfilled Customer Orders Without Advance	E	D/C	R				M		E/F		X		E		K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	1
S	4141	422100	Unfilled Customer Orders Without Advance	B	D/C	R				M		E/F		X		E		K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	1
S/P	4141	422500	Expenditure Transfers From Trust Funds - Receivable	E	D/C	R				M				X		E		K/N	EG	N	-	+	1, 6
S/P	4141	422500	Expenditure Transfers From Trust Funds - Receivable	B	D/C	R				M				X		E		K/N	EG	N	+	-	1, 6
S	4141	422500	Expenditure Transfers From Trust Funds - Receivable	E	D/C	D				M				X		E		K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	1
S	4141	422500	Expenditure Transfers From Trust Funds - Receivable	B	D/C	D				M				X		E		K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	1
S	4141	425100	Reimbursements and Other Income Earned - Receivable	E	D/C	D/R				M		E/F		X		E		K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	1
S	4141	425100	Reimbursements and Other Income Earned - Receivable	B	D/C	D/R				M		E/F		X		E		K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	1
S	4141	428300	Interest Receivable From Treasury	E	D/C	D				M				X		E		K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	1
S	4141	428300	Interest Receivable From Treasury	B	D/C	D				M				X		E		K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	1
S	4141	428500	Receivable From the Liquidating Fund	E	D	D				M				X		E		K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	1
S	4141	428500	Receivable From the Liquidating Fund	B	D	D				M				X		E		K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	1
S	4141	428600	Receivable From the Financing Fund	E	D	D				M				X		E		K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	1
S	4141	428600	Receivable From the Financing Fund	B	D	D				M				X		E		K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	1
S	4141	428700	Other Federal Receivables	E	D	D				M				X		E		K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	1
S	4141	428700	Other Federal Receivables	B	D	D				M				X		E		K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	1
P	4142	Offsetting collections credited to expired accounts																					
P	4142	421200	Liquidation of Deficiency - Offsetting Collections	E	D	D				M		E/F/N		X			E	K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
P	4142	422200	Unfilled Customer Orders With Advance	E	D/C	R				M		E/F/N		X			E	K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	1
P	4142	422200	Unfilled Customer Orders With Advance	B	D/C	R				M		E/F/N		X			E	K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	1
P	4142	425200	Reimbursements and Other Income Earned - Collected	E	D	D/R				M		E/F/N		X		E		K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
P	4142	425300	Prior-Year Unfilled Customer Orders With Advance - Refunds Paid	E	D	R				M		E/F/N		X		E		K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
P	4142	425500	Expenditure Transfers from Trust Funds - Collected	E	D	D				M				X			E	K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
P	4142	425500	Expenditure Transfers from Trust Funds - Collected	E	D	R				M				X		E		K/N	EG	N	+	-	6
P	4142	426000	Actual Collections of Governmental-Type Fees	E	D	D				M				X			E	K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
P	4142	426100	Actual Collections of Business-Type Fees	E	D	D				M				X			E	K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
P	4142	426200	Actual Collections of Loan Principal	E	D	D				M				X			E	K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
P	4142	426300	Actual Collections of Loan Interest	E	D/C	D				M				X			E	K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
P	4142	426400	Actual Collections of Rent	E	D	D				M				X			E	K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	

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Section V

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

Assoc. Report	Line No.	USSGL Acct.	USSGL Account Title	Begin/End	Debit/Credit	Reimb Flag	Apport Cat	Auth Type	Avail Time	BEA Cat	Borrow Source	Fed/Nonfed	Year of BA	PY Adj	Reduction Type	TAS Status SF 133	TAS Status Sch P	Trans. Code	Fund Type	Financing Account Code	Debit	Credit	Addl. Info.	
P	4142	426400	Actual Collections of Rent	E	D	R				M				X			E	X/K/N	EG	N	+	-	7	
P	4142	426500	Actual Collections From Sale of Foreclosed Property	E	D	D				M				X			E	K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-		
P	4142	426600	Other Actual Business-Type Collections From Non-Federal Sources	E	D/C	D				M				X			E	K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-		
P	4142	426600	Other Actual Business-Type Collections From Non-Federal Sources	E	D/C	R				M				X			E	K/N	EG/EP/ER	N	+	-	7	
P	4142	426700	Other Actual Governmental-Type Collections From Non-Federal Sources	E	D	D				M				X			E	K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-		
P	4142	427100	Actual Program Fund Subsidy Collected	E	D	D				M				X			E	K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-		
P	4142	427500	Actual Collections From Liquidating Fund	E	D	D				M				X			E	K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-		
P	4142	427600	Actual Collections From Financing Fund	E	D	D				M				X			E	K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-		
P	4142	427700	Other Actual Collections - Federal	E	D	D				M				X			E	K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-		
P	4142	487200	Downward Adjustments of Prior-Year Prepaid/Advanced Undelivered Orders	E	D	D/R				M		F/N		X			E	K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-		
P	4142	497200	Downward Adjustments of Prior-Year Paid Delivered Orders - Obligations,	E	D	D/R				M		E/F/N		X			E	K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-		
S/P	4143	Recoveries of prior year paid obligations, unexpired accounts																						
S/P	4143	487200	Downward Adjustments of Prior-Year Prepaid/Advanced Undelivered Orders - Obligations, Refunds Collected	E	D	D/R				M		F/N		X			U	U	X/N	EP/ER	D/G/N	+	-	
S/P	4143	487200	Downward Adjustments of Prior-Year Prepaid/Advanced Undelivered Orders	E	D	D/R				M		F/N		X			U	U	X/N	EC/EG/EM/ES/ET/TR	N	+	-	
S/P	4143	497200	Downward Adjustments of Prior-Year Paid Delivered Orders - Obligations,	E	D	D/R				M		E/F/N		X			U	U	X/N	EP/ER	D/G/N	+	-	
S/P	4143	497200	Downward Adjustments of Prior-Year Paid Delivered Orders - Obligations, Refunds Collected	E	D	D/R				M		E/F/N		X			U	U	X/N	EC/EG/EM/ES/ET/TR	N	+	-	
S	4144	Recoveries of prior year paid obligations, expired accounts																						
S	4144	487200	Downward Adjustments of Prior-Year Prepaid/Advanced Undelivered Orders - Obligations, Refunds Collected	E	D	D/R				M		F/N		X			E	K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-		
S	4144	497200	Downward Adjustments of Prior-Year Paid Delivered Orders - Obligations,	E	D	D/R				M		E/F/N		X			E	K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-		
S	4145	Anticipated offsetting collections (+ or -)																						
S	4145	404700	Anticipated Transfers to the General Fund of the U.S. Government - Current-Year Authority	E	C	D/R		S		M							U		X/N	EP/ER	D/G/N	-	+	2
S	4145	404700	Anticipated Transfers to the General Fund of the U.S. Government - Current-Year Authority	E	C	D/R		S		M							U		X/N	EC/EG/EM/ES/ET/TR	N	-	+	2
S	4145	406000	Anticipated Collections From Non-Federal Sources	E	D/C	D/R				M							U		X/N	EP/ER	D/G/N	-	+	2
S	4145	406000	Anticipated Collections From Non-Federal Sources	E	D/C	D/R				M							U		X/N	EC/EG/EM/ES/ET/TR	N	-	+	2
S	4145	407000	Anticipated Collections From Federal Sources	E	D/C	D/R				M							U		X/N	EP/ER	D/G/N	-	+	2
S	4145	407000	Anticipated Collections From Federal Sources	E	D/C	D/R				M							U		X/N	EC/EG/EM/ES/ET/TR	N	-	+	2
S	4145	416000	Anticipated Transfers - Current-Year Authority	E	D/C	D/R		S		M							U		X/N	EP/ER	D/G/N	-	+	2
S	4145	416000	Anticipated Transfers - Current-Year Authority	E	D/C	D/R		S		M							U		X/N	EC/EG/EM/ES/ET/TR	N	-	+	2
S	4145	421000	Anticipated Reimbursements and Other Income	E	D/C	D/R				M							U		X/N	EP/ER	D/G/N	-	+	2
S	4145	421000	Anticipated Reimbursements and Other Income	E	D/C	D/R				M							U		X/N	EC/EG/EM/ES/ET/TR	N	-	+	2
S	4145	421500	Anticipated Expenditure Transfers from Trust Funds	E	D/C	D/R				M							U		X/N	EP/ER	D/G/N	-	+	2

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

Assoc. Report	Line No.	USSGL Acct.	USSGL Account Title	Begin/End	Debit/Credit	Reimb Flag	Apport Cat	Auth Type	Avail Time	BEA Cat	Borrow Source	Fed/Nonfed	Year of BA	PY Adj	Reduction Type	TAS Status SF 133	TAS Status Sch P	Trans. Code	Fund Type	Financing Account Code	Debit	Credit	Addl. Info.
S	4145	421500	Anticipated Expenditure Transfers from Trust Funds	E	D/C	D/R				M						U		X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	2
S	4145	421500	Anticipated Expenditure Transfers from Trust Funds	E	D/C	R				M						U		X/N	EG	N	-	+	2, 6
S/P	4150	Additional offsets against budget authority only (total)																					
S		This line is calculated. Equals sum of lines 4140, 4141, 4143, 4144 and 4145.																					
P		This line is calculated. Equals sum of lines 4140 and 4143.																					
S/P	4160	Budget authority, net (mandatory)																					
S		This line is calculated. Equals the total new budget authority (gross) on line 4090 plus the amounts on lines 4120																					
P		This line is calculated. Equals the total new budget authority (gross) on line 4090 plus the amounts on lines 4120																					
S/P	4170	Outlays, net (mandatory)																					
S/P		This line is calculated. Equals line 4110 plus the amounts on lines 4120 through 4124.																					
S/P		Budget authority and outlays, net (total)																					
S/P	4180	Budget authority, net (total)																					
S		This line is calculated. Equals sum of lines 4070 and 4160.																					
P		This line is calculated. Equals sum of lines 4070 and 4160.																					
S/P	4190	Outlays, net (total)																					
S/P		This line is calculated. Equals sum of lines 4080 and 4170.																					
P		MEMORANDUM (NON-ADD) ENTRIES:																					
P		Investments in Federal securities																					
P	5000	Total investments, SOY: Federal securities: Par value																					
P	5000	161000	Investments in U.S. Treasury Securities Issued by the Bureau of the Fiscal	B	D/C							F/N				U	X/N	CF/DF/EC/EG/EM/EP/ER/ES/ET/TR/UG/US/UT	N	+	-		
P	5000	162000	Investments in Securities Other Than the Bureau of the Fiscal Service	B	D/C							F				U	X/N	CF/DF/EC/EG/EM/EP/ER/ES/ET/TR/UG/US/UT	N	+	-		
P	5000	163000	Investments in U.S. Treasury Zero Coupon Bonds Issued by the Bureau of the Fiscal Service	B	D/C							F				U	X/N	CF/DF/EC/EG/EM/EP/ER/ES/ET/TR/UG/US/UT	N	+	-		
P	5001	Total investments, EOY: Federal securities: Par value																					
P	5001	161000	Investments in U.S. Treasury Securities Issued by the Bureau of the Fiscal	E	D/C							F/N				U	X/N	CF/DF/EC/EG/EM/EP/ER/ES/ET/TR/UG/US/UT	N	+	-		
P	5001	162000	Investments in Securities Other Than the Bureau of the Fiscal Service	E	D/C							F				U	X/N	CF/DF/EC/EG/EM/EP/ER/ES/ET/TR/UG/US/UT	N	+	-		

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

Assoc. Report	Line No.	USSGL Acct.	USSGL Account Title	Begin/End	Debit/Credit	Reimb Flag	Apport Cat	Auth Type	Avail Time	BEA Cat	Borrow Source	Fed/Nonfed	Year of BA	PY Adj	Reduction Type	TAS Status SF 133	TAS Status Sch P	Trans. Code	Fund Type	Financing Account Code	Debit	Credit	Addl. Info.
P	5001	163000	Investments in U.S. Treasury Zero Coupon Bonds Issued by the Bureau of the Fiscal Service	E	D/C							F					U	X/N	CF/DF/EC/EG/EM/EP/ER/ES/ET/TR/UG/US/UT	N	+	-	
P			Investments in non-Federal securities:																				
P	5010		Total investments, SOY: non-Federal securities: Market value																				
P	5010	161800	Market Adjustment - Investments	B	D/C							E/N					U	X/N	CF/DF/EC/EG/EM/EP/ER/ES/ET/TR/UG/US/UT	N	+	-	
P	5010	162000	Investments in Securities Other Than the Bureau of the Fiscal Service	B	D/C							E/N					U	X/N	CF/DF/EC/EG/EM/EP/ER/ES/ET/TR/UG/US/UT	N	+	-	
P	5010	162100	Discount on Securities Other Than the Bureau of the Fiscal Service Securities	B	D/C							N					U	X/N	CF/DF/EC/EG/EM/EP/ER/ES/ET/GA/TR/UG/US/UT	N	+	-	
P	5010	162200	Premium on Securities Other Than the Bureau of the Fiscal Service Securities	B	D/C							N					U	X/N	CF/DF/EC/EG/EM/EP/ER/ES/ET/GA/TR/UG/US/UT	N	+	-	
P	5011		Total investments, EOY: non-Federal securities: Market value																				
P	5011	161800	Market Adjustment - Investments	E	D/C							E/N					U	X/N	CF/DF/EC/EG/EM/EP/ER/ES/ET/TR/UG/US/UT	N	+	-	
P	5011	162000	Investments in Securities Other Than the Bureau of the Fiscal Service	E	D/C							E/N					U	X/N	CF/DF/EC/EG/EM/EP/ER/ES/ET/TR/UG/US/UT	N	+	-	
P	5011	162100	Discount on Securities Other Than the Bureau of the Fiscal Service Securities	E	D/C							N					U	X/N	CF/DF/EC/EG/EM/EP/ER/ES/ET/GA/TR/UG/US/UT	N	+	-	
P	5011	162200	Premium on Securities Other Than the Bureau of the Fiscal Service Securities	E	D/C							N					U	X/N	CF/DF/EC/EG/EM/EP/ER/ES/ET/GA/TR/UG/US/UT	N	+	-	
P			Contract authority:																				
P	5050		Unobligated balance, SOY: Contract authority																				
P			This line is not required to be supported by the USSGL.																				
P	5051		Unobligated balance, EOY: Contract authority																				
P			This line is not required to be supported by the USSGL.																				
P	5052		Obligated balance, SOY: Contract authority																				
P			This line is not required to be supported by the USSGL.																				
P	5053		Obligated balance, EOY: Contract authority																				
P			This line is not required to be supported by the USSGL.																				
P	5054		Fund balance in excess of liquidating requirements, SOY: Contract authority																				
P			This line is not required to be supported by the USSGL.																				
P	5055		Fund balance in excess of liquidating requirements, EOY: Contract authority																				
P			This line is not required to be supported by the USSGL.																				
P	5061		Limitation on obligations (Transportation trust funds)																				
P			This line is not required to be supported by the USSGL.																				
P			Outstanding debt (special and non-revolving trust funds only):																				

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

Assoc. Report	Line No.	USSGL Acct.	USSGL Account Title	Begin/End	Debit/Credit	Reimb Flag	Apport Cat	Auth Type	Avail Time	BEA Cat	Borrow Source	Fed/Nonfed	Year of BA	PY Adj	Reduction Type	TAS Status SF 133	TAS Status Sch P	Trans. Code	Fund Type	Financing Account Code	Debit	Credit	Addl. Info.
P	5080	Outstanding debt, SOY (-)																					
P	5080	251000	Principal Payable to the Bureau of the Fiscal Service	B	D/C							F					U	X/N	ES/ET	N	+	-	
P	5080	259000	Other Debt	B	D/C							F/G					U	X/N	ES/ET	N	+	-	
P	5081	Outstanding debt, EOY (-)																					
P	5081	251000	Principal Payable to the Bureau of the Fiscal Service	E	D/C							F					U	X/N	ES/ET	N	+	-	
P	5081	259000	Other Debt	E	D/C							F/G					U	X/N	ES/ET	N	+	-	
P	5082	Borrowing (-)																					
P	5082	412800	Amounts Appropriated From Specific Invested TAFS - Transfers-In	E	D/C	D		B		D/M		F		X	SEQ/XXX		U	X/N	ES/ET	N	-	+	
P	5082	414500	Borrowing Authority Converted to Cash	E	C	D				D/M	F/P/T						U	X/N	ES/ET	N	+	-	
P	Unavailable unobligated balances:																						
P	5090	Unexpired unavailable balance, SOY: Offsetting collections																					
P	5090	415800	Authority Made Available From Offsetting Collection Balances Previously Precluded From Obligation	E	D/C	D/R				D/M				P			U	X/N	EG/EP/ER	N	-	+	
P	5090	438200	Temporary Reduction - New Budget Authority	E	D/C	D		S		D/M				P	ATB/OTR/SEQ		U	X/N	EG/TR	N	-	+	
P	5090	438200	Temporary Reduction - New Budget Authority	E	D/C	D		S		D/M				P	OTR/SEQ		U	X/N	EP/ER	N	-	+	
P	5090	438200	Temporary Reduction - New Budget Authority	E	D/C	D		S		D/M				P	SEQ		U	X/N	ET	N	-	+	
P	5090	438200	Temporary Reduction - New Budget Authority	E	D/C	R		S		M				P	SEQ		U	N	EG/EP/TR	N	-	+	
P	5090	438200	Temporary Reduction - New Budget Authority	E	D/C	R		S		D				P	SEQ		U	N	ET	N	-	+	6
P	5090	438300	Temporary Reduction - Prior-Year Balances	E	D/C	D		S		D/M				P	OTR/SEQ		U	X/N	EG/EP/ER/TR	N	-	+	
P	5090	438400	Temporary Reduction/Cancellation Returned by Appropriation	B	D/C	D		S		D/M				X	ATB/OTR/SEQ		U	X/N	EG/TR	N	-	+	
P	5090	438400	Temporary Reduction/Cancellation Returned by Appropriation	E	D/C	D		S		D/M				P	ATB/OTR/SEQ		U	X/N	EG/TR	N	-	+	
P	5090	438400	Temporary Reduction/Cancellation Returned by Appropriation	B	D/C	D		S		D/M				X	OTR/SEQ		U	X/N	EP/ER	N	-	+	
P	5090	438400	Temporary Reduction/Cancellation Returned by Appropriation	E	D/C	D		S		D/M				P	OTR/SEQ		U	X/N	EP/ER	N	-	+	
P	5090	438400	Temporary Reduction/Cancellation Returned by Appropriation	B	D/C	D		S		D/M				X	SEQ		U	X/N	ET	N	-	+	
P	5090	438400	Temporary Reduction/Cancellation Returned by Appropriation	E	D/C	D		S		D/M				P	SEQ		U	X/N	ET	N	-	+	
P	5090	438400	Temporary Reduction/Cancellation Returned by Appropriation	B	D/C	D		S		M				X	SEQ		U	X/N	ES	N	-	+	
P	5090	438400	Temporary Reduction/Cancellation Returned by Appropriation	E	D/C	R		S		M				P	SEQ		U	N	EG/EP/TR	N	-	+	
P	5090	438400	Temporary Reduction/Cancellation Returned by Appropriation	B	D/C	R		S		M				X	SEQ		U	N	EG/EP/TR	N	-	+	
P	5090	438400	Temporary Reduction/Cancellation Returned by Appropriation	B	D/C	R		S		D				X	OTR/SEQ		U	N	EG	N	-	+	
P	5090	438400	Temporary Reduction/Cancellation Returned by Appropriation	B	D/C	R		S		D				X	SEQ		U	N	ET	N	-	+	
P	5090	439800	Offsetting Collections Temporarily Precluded From Obligation	B	C	D		S		D/M				X			U	X/N	EG/EP/ER	N	-	+	
P	5090	439800	Offsetting Collections Temporarily Precluded From Obligation	E	D/C	D		S		D/M				B/P			U	X/N	EG/EP/ER	N	-	+	
P	5090	439800	Offsetting Collections Temporarily Precluded From Obligation	B	C	R		S		D				X			U	N	EG	N	-	+	7
P	5091	Expiring unavailable balance: Offsetting collections (-)																					

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

Assoc. Report	Line No.	USSGL Acct.	USSGL Account Title	Begin/End	Debit/Credit	Reimb Flag	Apport Cat	Auth Type	Avail Time	BEA Cat	Borrow Source	Fed/Nonfed	Year of BA	PY Adj	Reduction Type	TAS Status SF 133	TAS Status Sch P	Trans. Code	Fund Type	Financing Account Code	Debit	Credit	Addl. Info.
P	5091	415800	Authority Made Available From Offsetting Collection Balances Previously Precluded From Obligation	E	D/C	D/R				D/M				P			U	X	EG/EP/ER	N	+	-	
P	5091	415800	Authority Made Available From Offsetting Collection Balances Previously Precluded From Obligation	E	D	D/R				D/M				X			U	X	EG/EP/ER	N	+	-	
P	5091	438200	Temporary Reduction - New Budget Authority	E	D/C	D		S		D/M				P	ATB/OTR/SEQ		U	X	EG/TR	N	+	-	
P	5091	438200	Temporary Reduction - New Budget Authority	E	D/C	D		S		D/M				P	OTR/SEQ		U	X	EP/ER	N	+	-	
P	5091	438200	Temporary Reduction - New Budget Authority	E	D/C	D		S		D/M				P	SEQ		U	X	ET	N	+	-	
P	5091	438200	Temporary Reduction - New Budget Authority	E	C	D		S		D/M				X	ATB/OTR/SEQ		U	X	EG/TR	N	+	-	
P	5091	438200	Temporary Reduction - New Budget Authority	E	C	D		S		D/M				X	OTR/SEQ		U	X	EP/ER	N	+	-	
P	5091	438200	Temporary Reduction - New Budget Authority	E	C	D		S		D/M				X	SEQ		U	X	ET	N	+	-	
P	5091	438300	Temporary Reduction - Prior-Year Balances	E	D/C	D		S		D/M				P	OTR/SEQ		U	X	EG/EP/ER/TR	N	+	-	
P	5091	438300	Temporary Reduction - Prior-Year Balances	E	C	D		S		D/M				X	OTR/SEQ		U	X	EG/EP/ER/TR	N	+	-	
P	5091	438400	Temporary Reduction/Cancellation Returned by Appropriation	E	D/C	D		S		D/M				P/X	ATB/OTR/SEQ		U	X	EG/TR	N	+	-	
P	5091	438400	Temporary Reduction/Cancellation Returned by Appropriation	E	D/C	D		S		D/M				P/X	OTR/SEQ		U	X	EP/ER	N	+	-	
P	5091	438400	Temporary Reduction/Cancellation Returned by Appropriation	E	D/C	D		S		D/M				P/X	SEQ		U	X	ET	N	+	-	
P	5091	439800	Offsetting Collections Temporarily Precluded From Obligation	E	D/C	D		S		D/M				B/P			U	X	EG/EP/ER	N	+	-	
P	5091	439800	Offsetting Collections Temporarily Precluded From Obligation	E	C	D		S		D/M				X			U	X	EG/EP/ER	N	+	-	
P	5091	438400	Temporary Reduction/Cancellation Returned by Appropriation	B	D/C	R		S		M				X	SEQ		U	X	EG/EP/TR	N	-	+	
P	5092	Unexpired unavailable balance, EOY: Offsetting collections																					
P	5092	415800	Authority Made Available From Offsetting Collection Balances Previously Precluded From Obligation	E	D/C	D/R				D/M				P			U	N	EG/EP/ER	N	-	+	
P	5092	415800	Authority Made Available From Offsetting Collection Balances Previously Precluded From Obligation	E	D	D/R				D/M				X			U	N	EG/EP/ER	N	-	+	
P	5092	438200	Temporary Reduction - New Budget Authority	E	D/C	D		S		D/M				P	ATB/OTR/SEQ		U	N	EG/TR	N	-	+	
P	5092	438200	Temporary Reduction - New Budget Authority	E	D/C	D		S		D/M				P	OTR/SEQ		U	N	EP/ER	N	-	+	
P	5092	438200	Temporary Reduction - New Budget Authority	E	D/C	D		S		D/M				P	SEQ		U	N	ET	N	-	+	
P	5092	438200	Temporary Reduction - New Budget Authority	E	C	D		S		M				X	SEQ		U	N	ES	N	-	+	
P	5092	438200	Temporary Reduction - New Budget Authority	E	C	D		S		D/M				X	ATB/OTR/SEQ		U	N	EG/TR	N	-	+	
P	5092	438200	Temporary Reduction - New Budget Authority	E	C	D		S		D/M				X	OTR/SEQ		U	N	EP/ER	N	-	+	
P	5092	438200	Temporary Reduction - New Budget Authority	E	C	D		S		D/M				X	SEQ		U	N	ET	N	-	+	
P	5092	438200	Temporary Reduction - New Budget Authority	E	C	R		S		M				P/X	SEQ		U	N	EG/EP/TR	N	-	+	
P	5092	438200	Temporary Reduction - New Budget Authority	E	D/C	R		S		D				P	SEQ		U	N	ET	N	-	+	6
P	5092	438300	Temporary Reduction - Prior-Year Balances	E	D/C	D		S		D/M				P	OTR/SEQ		U	N	EG/EP/ER/TR	N	-	+	
P	5092	438300	Temporary Reduction - Prior-Year Balances	E	C	D		S		D/M				X	OTR/SEQ		U	N	EG/EP/ER/TR	N	-	+	
P	5092	438300	Temporary Reduction - Prior-Year Balances	E	C	R		S		D				X	OTR		U	N	EG	N	-	+	
P	5092	438400	Temporary Reduction/Cancellation Returned by Appropriation	E	D/C	D		S		D/M				P/X	ATB/OTR/SEQ		U	N	EG/TR	N	-	+	
P	5092	438400	Temporary Reduction/Cancellation Returned by Appropriation	E	D/C	D		S		D/M				P/X	OTR/SEQ		U	N	EP/ER	N	-	+	
P	5092	438400	Temporary Reduction/Cancellation Returned by Appropriation	E	D/C	D		S		D/M				P/X	SEQ		U	N	ET	N	-	+	
P	5092	438400	Temporary Reduction/Cancellation Returned by Appropriation	E	D/C	D		S		M				X	SEQ		U	N	ES	N	-	+	

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	Line No.	USSGL Acct.	USSGL Account Title	Begin/End	Debit/Credit	Reimb Flag	Apport Cat	Auth Type	Avail Time	BEA Cat	Borrow Source	Fed/Nonfed	Year of BA	PY Adj	Reduction Type	TAS Status SF 133	TAS Status Sch P	Trans. Code	Fund Type	Financing Account Code	Debit	Credit	Addl. Info.
P	5092	438400	Temporary Reduction/Cancellation Returned by Appropriation	E	D/C	R		S		M				P/X	SEQ		U	N	EG/EP/TR	N	-	+	
P	5092	438400	Temporary Reduction/Cancellation Returned by Appropriation	E	D/C	R		S		D				X	OTR/SEQ		U	N	EG	N	-	+	
P	5092	438400	Temporary Reduction/Cancellation Returned by Appropriation	E	D/C	R		S		D				X	SEQ		U	N	ET	N	-	+	
P	5092	439800	Offsetting Collections Temporarily Precluded From Obligation	E	D/C	D		S		D/M				B/P			U	N	EG/EP/ER	N	-	+	
P	5092	439800	Offsetting Collections Temporarily Precluded From Obligation	E	C	D		S		D/M				X			U	N	EG/EP/ER	N	-	+	
P	5092	439800	Offsetting Collections Temporarily Precluded From Obligation	E	C	R		S		D				X			U	N	EG	N	-	+	7
P			Equals the amount on line 5090 minus the sum of the amounts on lines 1702, 1723, 1725, 1802, 1823, 1824, and																				
P	5093		Expired unavailable balance, SOY: Offsetting collections																				
P	5093	415800	Authority Made Available From Offsetting Collection Balances Previously	E	D/C	D/R				D/M				P			E	K/N	EG	N	-	+	
P	5093	438200	Temporary Reduction - New Budget Authority	E	D/C	D		S		D/M				P	ATB/OTR/SEQ		E	K/N	EG/TR	N	-	+	
P	5093	438200	Temporary Reduction - New Budget Authority	E	D/C	D		S		D/M				P	OTR/SEQ		E	K/N	EP/ER	N	-	+	
P	5093	438200	Temporary Reduction - New Budget Authority	E	D/C	D		S		D/M				P	SEQ		E	K/N	ET	N	-	+	
P	5093	438300	Temporary Reduction - Prior-Year Balances	E	D/C	D		S		D/M				P	OTR/SEQ		E	K/N	EG/EP/ER/TR	N	-	+	
P	5093	438400	Temporary Reduction/Cancellation Returned by Appropriation	B	D/C	D		S		D/M				X	ATB/OTR/SEQ		E	K/N	EG/TR	N	-	+	
P	5093	438400	Temporary Reduction/Cancellation Returned by Appropriation	E	D/C	D		S		D/M				P	ATB/OTR/SEQ		E	K/N	EG/TR	N	-	+	
P	5093	438400	Temporary Reduction/Cancellation Returned by Appropriation	B	D/C	D		S		D/M				X	OTR/SEQ		E	K/N	EP/ER	N	-	+	
P	5093	438400	Temporary Reduction/Cancellation Returned by Appropriation	E	D/C	D		S		D/M				P	OTR/SEQ		E	K/N	EP/ER	N	-	+	
P	5093	438400	Temporary Reduction/Cancellation Returned by Appropriation	B	D/C	D		S		D/M				X	SEQ		E	K/N	ET	N	-	+	
P	5093	438400	Temporary Reduction/Cancellation Returned by Appropriation	E	D/C	D		S		D/M				P	SEQ		E	K/N	ET	N	-	+	
P	5093	438400	Temporary Reduction/Cancellation Returned by Appropriation	B	D/C	R		S		M				X	SEQ		E	K/N	EG/EP/TR	N	-	+	
P	5093	439800	Offsetting Collections Temporarily Precluded From Obligation	B	C	D		S		D/M				X			E	K/N	EG	N	-	+	
P	5093	439800	Offsetting Collections Temporarily Precluded From Obligation	E	D/C	D		S		D/M				B/P			E	K/N	EG	N	-	+	
P	5094		Canceling unavailable balance: Offsetting collections (-)																				
P	5094	415800	Authority Made Available From Offsetting Collection Balances Previously Precluded From Obligation	E	D/C	D/R				D/M				P			E	K	EG	N	+	-	
P	5094	438200	Temporary Reduction - New Budget Authority	E	D/C	D		S		D/M				P	ATB/OTR/SEQ		E	K	EG/TR	N	+	-	
P	5094	438200	Temporary Reduction - New Budget Authority	E	D/C	D		S		D/M				P	OTR/SEQ		E	K	EP/ER	N	+	-	
P	5094	438200	Temporary Reduction - New Budget Authority	E	D/C	D		S		D/M				P	SEQ		E	K	ET	N	+	-	
P	5094	438300	Temporary Reduction - Prior-Year Balances	E	D/C	D		S		D/M				P	OTR/SEQ		E	K	EG/EP/ER/TR	N	+	-	
P	5094	438400	Temporary Reduction/Cancellation Returned by Appropriation	E	D/C	D		S		D/M				P/X	ATB/OTR/SEQ		E	K	EG/TR	N	+	-	
P	5094	438400	Temporary Reduction/Cancellation Returned by Appropriation	E	D/C	D		S		D/M				P/X	OTR/SEQ		E	K	EP/ER	N	+	-	

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	Line No.	USSGL Acct.	USSGL Account Title	Begin/End	Debit/Credit	Reimb Flag	Apport Cat	Auth Type	Avail Time	BEA Cat	Borrow Source	Fed/Nonfed	Year of BA	PY Adj	Reduction Type	TAS Status SF 133	TAS Status Sch P	Trans. Code	Fund Type	Financing Account Code	Debit	Credit	Addl. Info.	
P	5094	438400	Temporary Reduction/Cancellation Returned by Appropriation	E	D/C	D		S		D/M					P/X	SEQ		E	K	ET	N	+	-	
P	5094	438400	Temporary Reduction/Cancellation Returned by Appropriation	E	D/C	R		S		M					X	SEQ		E	K	EG/EP/TR	N	+	-	
P	5094	439800	Offsetting Collections Temporarily Precluded From Obligation	E	C	D		S		D/M					X			E	K	EG	N	+	-	
P	5095	Expired unavailable balance, EOY: Offsetting collections																						
P	5095	415800	Authority Made Available From Offsetting Collection Balances Previously Precluded From Obligation	E	D/C	D/R				D/M					P			E	N	EG	N	-	+	
P	5095	438200	Temporary Reduction - New Budget Authority	E	D/C	D		S		D/M					P	ATB/OTR/SEQ		E	N	EG/TR	N	-	+	
P	5095	438200	Temporary Reduction - New Budget Authority	E	D/C	D		S		D/M					P	OTR/SEQ		E	N	EP/ER	N	-	+	
P	5095	438200	Temporary Reduction - New Budget Authority	E	D/C	D		S		D/M					P	SEQ		E	N	ET	N	-	+	
P	5095	438300	Temporary Reduction - Prior-Year Balances	E	D/C	D		S		D/M					P	OTR/SEQ		E	N	EG/EP/ER/TR	N	-	+	
P	5095	438400	Temporary Reduction/Cancellation Returned by Appropriation	E	D/C	D		S		D/M					P/X	ATB/OTR/SEQ		E	N	EG/TR	N	-	+	
P	5095	438400	Temporary Reduction/Cancellation Returned by Appropriation	E	D/C	D		S		D/M					P/X	OTR/SEQ		E	N	EP/ER	N	-	+	
P	5095	438400	Temporary Reduction/Cancellation Returned by Appropriation	E	D/C	D		S		D/M					P/X	SEQ		E	N	ET	N	-	+	
P	5095	438400	Temporary Reduction/Cancellation Returned by Appropriation	E	D/C	R		S		M					X	SEQ		E	N	EG/EP/TR	N	-	+	
P	5095	439800	Offsetting Collections Temporarily Precluded From Obligation	E	D/C	D		S		D/M					B/P			E	N	EG	N	-	+	
P	5095	439800	Offsetting Collections Temporarily Precluded From Obligation	E	C	D		S		D/M					X			E	N	EG	N	-	+	
P		Equals the amount on line 5093 minus the amount on line 5094																						
P	5096	Unexpired unavailable balance, SOY: Appropriations																						
P	5096	415700	Authority Made Available From Appropriations (special or trust), Borrowing Authority and Contract Authority Previously Precluded From Obligation	E	D/C	D		P		D					P			U	X/N	EG	N	+	-	
P	5096	415730	Authority Made Available From Appropriations Previously Precluded From Obligation	E	D/C	D				D					P			U	N	ES	N	+	-	
P	5096	438200	Temporary Reduction - New Budget Authority	E	D/C	D		P		D/M					P	SEQ		U	X/N	EP/ER	N	-	+	
P	5096	438400	Temporary Reduction/Cancellation Returned by Appropriation	B	D/C	D		P		D/M					X	SEQ		U	X/N	EP/ER	N	-	+	
P	5096	438400	Temporary Reduction/Cancellation Returned by Appropriation	E	D/C	D		P		D/M					P	SEQ		U	X/N	EP/ER	N	-	+	
P	5096	439700	Appropriations (special or trust), Borrowing Authority and Contract Authority	E	D/C	D		P		D					B/P			U	X/N	EG	N	+	-	
P	5096	439700	Appropriations (special or trust), Borrowing Authority and Contract Authority Temporarily Precluded From Obligation - Current-Year Balances	B	C	D		P		D					X			U	X/N	EG	N	-	+	1
P	5096	439730	Appropriations Temporarily Precluded From Obligation	E	D/C	D				D					B/P			U	X/N	ES	N	+	-	
P	5096	439730	Appropriations Temporarily Precluded From Obligation	B	C	D				D					X			U	X/N	ES	N	-	+	
P	5097	Expiring unavailable balance: Appropriations (-)																						
P	5097	415700	Authority Made Available From Appropriations (special or trust), Borrowing	E	D/C	D		P		D					X			U	X	EG	N	+	-	
P	5097	415730	Authority Made Available From Appropriations Previously Precluded From Obligation	E	D/C	D				D					X			U	N	ES	N	+	-	
P	5097	438200	Temporary Reduction - New Budget Authority	E	D/C	D		P		D/M					P	SEQ		U	X	EP/ER	N	+	-	

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	Line No.	USSGL Acct.	USSGL Account Title	Begin/End	Debit/Credit	Reimb Flag	Apport Cat	Auth Type	Avail Time	BEA Cat	Borrow Source	Fed/Nonfed	Year of BA	PY Adj	Reduction Type	TAS Status SF 133	TAS Status Sch P	Trans. Code	Fund Type	Financing Account Code	Debit	Credit	Addl. Info.
P	5097	438200	Temporary Reduction - New Budget Authority	E	C	D		P		D/M				X	SEQ		U	X	EP/ER	N	+	-	
P	5097	438400	Temporary Reduction/Cancellation Returned by Appropriation	E	D/C	D		P		D/M				P/X	SEQ		U	X	EP/ER	N	+	-	
P	5097	439700	Appropriations (special or trust), Borrowing Authority and Contract Authority	E	D/C	D		P		D				X			U	X	EG	N	+	-	
P	5097	439730	Appropriations Temporarily Precluded From Obligation	E	D/C	D				D				X			U	X	ES	N	+	-	
P	5098	Unexpired unavailable balance, EOY: Appropriations																					
P	5098	415700	Authority Made Available From Appropriations (special or trust), Borrowing Authority and Contract Authority Previously Precluded From Obligation	E	D/C	D		P		D				X			U	N	EG	N	+	-	
P	5098	415730	Authority Made Available From Appropriations Previously Precluded From Obligation	E	D/C	D				D				X			U	N	ES	N	+	-	
P	5098	438200	Temporary Reduction - New Budget Authority	E	D/C	D		P		D/M				P	SEQ		U	N	EP/ER	N	-	+	
P	5098	438200	Temporary Reduction - New Budget Authority	E	C	D		P		D/M				X	SEQ		U	N	EP/ER	N	-	+	
P	5098	438400	Temporary Reduction/Cancellation Returned by Appropriation	E	D/C	D		P		D/M				P/X	SEQ		U	N	EP/ER	N	-	+	
P	5098	439700	Appropriations (special or trust), Borrowing Authority and Contract Authority Temporarily Precluded From Obligation - Current-Year Balances	E	D/C	D		P		D				X			U	N	EG	N	+	-	
P	5098	439730	Appropriations Temporarily Precluded From Obligation	E	D/C	D				D				P			U	N	ES	N	+	-	
P		Equals the amount on line 5096 minus the sum of the amounts on lines 1102, 1132, 1203, 1232, and 5097 for																					
P	5099	Unexpired unavailable balance, SOY: Contract authority																					
P	5099	438200	Temporary Reduction - New Budget Authority	E	D/C	D		C		D/M				P	SEQ		U	N	ES/ET	N	-	+	
P	5099	438400	Temporary Reduction/Cancellation Returned by Appropriation	B	D/C	D		C		D/M				X	SEQ		U	N	ES/ET	N	-	+	
P	5099	438400	Temporary Reduction/Cancellation Returned by Appropriation	E	D/C	D		C		D/M				P	SEQ		U	N	ES/ET	N	-	+	
P	5100	Unexpired unavailable balance, EOY: Contract authority																					
P	5100	438200	Temporary Reduction - New Budget Authority	E	D/C	D		C		D/M				P	SEQ		U	N	ES/ET	N	-	+	
P	5100	438200	Temporary Reduction - New Budget Authority	E	C	D		C		D/M				X	SEQ		U	N	ES/ET	N	-	+	
P	5100	438400	Temporary Reduction/Cancellation Returned by Appropriation	E	D/C	D		C		D/M				P/X	SEQ		U	N	ES/ET	N	-	+	
P		Equals the amount on line 5099 minus the sum of the amounts on lines 1603 and 1621.																					
P	5101	Unexpired unavailable balance, SOY: Borrowing authority																					
P	5101	438200	Temporary Reduction - New Budget Authority	E	D/C	D		B		D/M	F/P/T			P	SEQ		U	N	EP/ER/ES/ET	N	-	+	
P	5101	438400	Temporary Reduction/Cancellation Returned by Appropriation	B	D/C	D		B		D/M	F/P/T			X	SEQ		U	N	EP/ER/ES/ET	N	-	+	
P	5101	438400	Temporary Reduction/Cancellation Returned by Appropriation	E	D/C	D		B		D/M	F/P/T			P	SEQ		U	N	EP/ER/ES/ET	N	-	+	
P	5101	439700	Appropriations (special or trust), Borrowing Authority and Contract Authority	B	C	D		B		M				X			U	N	EP	N	-	+	
P	5101	439700	Appropriations (special or trust), Borrowing Authority and Contract Authority Temporarily Precluded From Obligation - Current-Year Balances	E	D/C	D		B		M				B/P			U	N	EP	N	-	+	

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	Line No.	USSGL Acct.	USSGL Account Title	Begin/End	Debit/Credit	Reimb Flag	Apport Cat	Auth Type	Avail Time	BEA Cat	Borrow Source	Fed/Nonfed	Year of BA	PY Adj	Reduction Type	TAS Status SF 133	TAS Status Sch P	Trans. Code	Fund Type	Financing Account Code	Debit	Credit	Addl. Info.
P	5102		Unexpired unavailable balance, EOY: Borrowing authority																				
P	5102	438200	Temporary Reduction - New Budget Authority	E	D/C	D		B		D/M	F/P/T				SEQ		U	N	EP/ER/ES/ET	N	-	+	
P	5102	438200	Temporary Reduction - New Budget Authority	E	C	D		B		D/M	F/P/T				SEQ		U	N	EP/ER/ES/ET	N	-	+	
P	5102	438400	Temporary Reduction/Cancellation Returned by Appropriation	E	D/C	D		B		D/M	F/P/T				P/X		U	N	EP/ER/ES/ET	N	-	+	
P	5102	439700	Appropriations (special or trust), Borrowing Authority and Contract Authority Temporarily Precluded From Obligation - Current-Year Balances	E	D/C	D		B		M							U	N	EP	N	-	+	
P	5102	439700	Appropriations (special or trust), Borrowing Authority and Contract Authority	E	C	D		B		M					X		U	N	EP	N	-	+	
P			Equals the amount on line 5096 minus the sum of the amounts on lines 1400 (i.e., only previously sequestered)																				
P	5103		Unexpired unavailable balance, SOY: Fulfilled purpose																				
P	5103	436000	Appropriation Purpose Fulfilled - Balance Not Available	B	C	D				D/M					X		U	N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	
P	5104		Unexpired unavailable balance, EOY: Fulfilled purpose																				
P	5104	436000	Appropriation Purpose Fulfilled - Balance Not Available	E	C	D				D/M					P/X		U	N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
P			International Monetary Fund:																				
P	5110		IMF quota reserve tranche increase (P.L. xxx-xxx)																				
P	5110	411991	Other Appropriations Realized - International Monetary Fund - Reserve Tranche	E	D/C	D				D/M					X		U	N	EG	N	+	-	
P	5111		IMF quota letter of credit increase (P.L. xxx-xxx)																				
P	5111	411992	Other Appropriations Realized - International Monetary Fund - Letter of	E	D/C	D				D/M					X		U	N	EG	N	+	-	
P	5112		IMF quota reserve tranche, total																				
P	5112	119333	International Monetary Fund - Reserve Position	E	D/C												U	N	EG	N	+	-	

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	Line No.	USSGL Acct.	USSGL Account Title	Begin/End	Debit/Credit	Reimb Flag	Apport Cat	Auth Type	Avail Time	BEA Cat	Borrow Source	Fed/Nonfed	Year of BA	PY Adj	Reduction Type	TAS Status SF 133	TAS Status Sch P	Trans. Code	Fund Type	Financing Account Code	Debit	Credit	Addl. Info.
P	5113		IMF quota letter of credit, total																				
P	5113	119306	International Monetary Fund - Receivable/Payable Currency Valuation Adjustment	E	D/C												U	N	EG	N	+	-	
P	5113	119307	International Monetary Fund - Dollar Deposits With the IMF	E	D/C												U	N	EG	N	+	-	
P	5113	119309	International Monetary Fund - Currency Holdings	E	D/C												U	N	EG	N	+	-	
P	5114		New Arrangements to Borrow (P.L. xxx-xxx)																				
P	5114	411993	Other Appropriations Realized - International Monetary Fund - New Arrangements to Borrow (NAB)	E	D	D					D/M						U	N	EG	N	+	-	
P	5115		New Arrangements to Borrow (exchange rate)																				
P	5115	411994	Other Appropriations Realized - International Monetary Fund - Exchange Rate Changes (NAB)	E	D	D					D/M						U	N	EG	N	+	-	
P	5116		New Arrangements to Borrow, total																				
P	5116	462091	Unobligated Funds Exempt From Apportionment - International Monetary Fund - New Arrangements to Borrow (NAB)	E	D/C	D					D/M			X			U	N	EG	N	-	+	
P			Discretionary mandated transfers:																				
P	5200		Discretionary mandated transfer to other accounts (-)																				
P			This line is not required to be supported by the USSGL.																				
P	5201		Discretionary mandated transfer from other accounts																				
P			This line is not required to be supported by the USSGL.																				
P			UNFUNDED DEFICIENCIES																				
P	7000		Unfunded deficiency, start of year (-)																				
P	7010		New deficiency (-)																				
P			This line is not required to be supported by the USSGL at this time, but will be required in the future.																				
P	7012		Budgetary resources used to liquidate deficiencies																				
P			This line is not required to be supported by the USSGL at this time, but will be required in the future.																				
P	7020		Unfunded deficiency, end of year (-)																				
P			This line is not required to be supported by the USSGL at this time, but will be required in the future.																				

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	Line No.	USSGL Acct.	USSGL Account Title	Begin/End	Debit/Credit	Reimb Flag	Apport Cat	Auth Type	Avail Time	BEA Cat	Borrow Source	Fed/Nonfed	Year of BA	PY Adj	Reduction Type	TAS Status SF 133	TAS Status Sch P	Trans. Code	Fund Type	Financing Account Code	Debit	Credit	Addl. Info.	
S/P			FOOTNOTES AND ADDITIONAL INFORMATION:																					
S/P		1	When the SF 133/Schedule P 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.																					
S/P		2	Anticipated amounts should be zero for the yearend preclosing trial balance.																					
S/P		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																					
S/P		4	Refer to OMB Circular No. A-11 for detailed information on reporting Apport. Cat. B information.																					
S/P		5	USSGL account balance must be zero for the yearend preclosing trial																					
S/P		6	Permutation available through FY 2019-12 GTAS Reporting Window (including FY 2019-12 GTAS revision window.)																					
S/P		7	Permutation available through FY 2020-12 GTAS Reporting Window (including FY 2020-12 GTAS revision window.)																					