

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			<b>BUDGETARY RESOURCES</b>																				
P			<b>All accounts:</b>																				
P	0900		<b>Total new obligations, unexpired accounts</b>																				
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		<b>Appropriations used to liquidate unpaid lease obligations</b>																				
P			<b>This line is not required to be supported by the USSGL.</b>																				
P	0911		<b>Total new obligations, unexpired accounts; and lease payments</b>																				
P			<b>Automatically generated from the sum of lines 0900 and 0910.</b>																				
S/P			<b>Unobligated balance:</b>																				

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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		<b>Unobligated balance brought forward, Oct 1</b>																					
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	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	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	
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	

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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	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
P	1001	Discretionary unobligated balance brought forward, Oct 1																					
P		This line is not required to be supported by the USSGL.																					

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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			<b>Nonexpenditure transfers:</b>																				
S/P	1010		<b>Unobligated balance transferred to other accounts (-)</b>																				
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		<b>Unobligated balance transferred from other accounts</b>																				
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		<b>Unobligated balance transfers between expired and unexpired accounts (+ or -)</b>																				
S/P	<del>1012</del>	<del>419000</del>	<del>Transfers - Prior-Year Balances</del>	<del>E</del>	<del>C</del>	<del>R</del>		<del>S</del>		<del>D</del>		<del>F</del>		<del>X</del>		<del>U</del>	<del>U</del>	<del>N</del>	<del>EG/ES</del>	<del>N</del>	<del>+</del>	<del>-</del>	
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		<b>Unobligated balance of contract authority transferred to or from other accounts (net) (+ or -)</b>																				
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			<b>Adjustments:</b>																				
S/P	1020		<b>Adjustment to unobligated balance brought forward, Oct 1 (+ or -)</b>																				
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	+	-	
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	+	-	

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	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	+	-	
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	+	-	

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	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		P		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	+	-	
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	+	-	

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	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	+	-	
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	+	-	

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	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	+	-	
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	+	-	



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		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	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	+	-	
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	+	-	

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		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	+	-	
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	+	-	

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	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,	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	+	-	
<b>S/P</b>	<b>1021</b>	<b>Recoveries of prior year unpaid obligations</b>																					
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 -	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	+	-	
<b>S/P</b>	<b>1022</b>	<b>Capital transfer of unobligated balances to general fund (-)</b>																					
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-	E	C	D				D/M				X		U/E	U	X/K/N	EC/EG/EM/ES/ET/TR	N	+	-	
<b>S/P</b>	<b>1023</b>	<b>Unobligated balances applied to repay debt (-)</b>																					
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	+	-	
S/P	1023	415901	Repayment of Repayable Advances - Prior-Year Balances	E	D/C	D				M				X		U	U	N	ET	N	+	-	
<b>S/P</b>	<b>1024</b>	<b>Unobligated balance of borrowing authority withdrawn (-)</b>																					
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	+	-	

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	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	<b>Unobligated balance of contract authority withdrawn (-)</b>																					
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	<b>Adjustment for change in allocation of trust fund limitation or foreign exchange valuation</b>																					
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	<b>Adjustment in unobligated balances for change in investments of zero coupon bonds (special and non-revolving)</b>																					
S/P		<b>This line is not required to be supported by the USSGL at this time, but will be required in the future.</b>																					
S/P	1028	<b>Adjustment in unobligated balances for change in investments of zero coupon bonds (revolving funds)</b>																					
S/P		<b>This line is not required to be supported by the USSGL at this time, but will be required in the future.</b>																					
S/P	1029	<b>Other balances withdrawn to Treasury (-)</b>																					
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	<b>Other balances withdrawn to special or trust funds (-)</b>																					
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	<b>Other balances not available (-)</b>																					
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	<b>Refunds and recoveries temporarily precluded from obligation (special and trust funds) (-)</b>																					
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	+	-	
S/P	1033	<b>Recoveries of prior year paid obligations</b>																					

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	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	+	-					
<b>P</b>	<b>1034</b>	<b>Adjustment for unobligated balances used to liquidate deficiencies (-)</b>																									
<b>P</b>		<b>This line is not required to be supported by the USSGL at this time, but will be required in the future.</b>																									
<b>S/P</b>	<b>1035</b>	<b>Unobligated balance precluded from obligation (limitation on obligations) (special or trust) (-)</b>																									
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	+	-					
<b>S/P</b>	<b>1036</b>	<b>Adjustment for debt forgiveness</b>																									
S/P	1036	411601	Debt Forgiveness - Cancellation of Debt Adjustment	E	D	D		P		D/M				X		U	U	N	EP	N	+	-					
<b>S/P</b>	<b>1037</b>	<b>Unobligated balance of appropriations withdrawn (-)</b>																									
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	+	-					
<b>S</b>	<b>1038</b>	<b>Sequester (previously unavailable) for withdrawal</b>																									
S	1038	438500	Temporary Sequester Returned for Cancellation	E	D	D		P/S		D/M									SEQ	E	K		EG	N	+	-	
<b>S</b>		<b>Anticipated transfers and adjustments:</b>																									
<b>S</b>	<b>1040</b>	<b>Anticipated nonexpenditure transfers of unobligated balances (net) (+ or -)</b>																									
S	1040	418000	Anticipated Transfers - Prior-Year Balances	E	D/C	D				D/M						U		X/N	EP/ER	D/G/N	+	-	2				
<b>S</b>	<b>1040</b>	<b>418000</b>	<b>Anticipated Transfers - Prior-Year Balances</b>	<b>E</b>	<b>D/C</b>	<b>R</b>				<b>M</b>				<b>X</b>		<b>U</b>		<b>N</b>	<b>EP</b>	<b>G</b>	<b>+</b>	<b>-</b>	<b>2</b>				
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				
<b>S</b>	<b>1041</b>	<b>Anticipated recoveries of prior year unpaid and paid obligations</b>																									
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				
<b>S</b>	<b>1042</b>	<b>Anticipated capital transfers and redemption of debt (unobligated balances) (-)</b>																									
S	1042	404800	Anticipated Transfers to the General Fund of the U.S. Government - Prior-	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-Year Balances	E	C	D/R				D/M						U		X/N	EC/EG/EM/ES/ET/TR	N	+	-	2				

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	1050		<b>Unobligated balance (total)</b>																					
S			<b>This line is calculated. Equals sum of lines 1000 through 1042.</b>																					
P			<b>This line is calculated. Equals sum of lines 1000 through 1037 excluding line 1001.</b>																					
S			<b>Expired unobligated balance available for adjustment only:</b>																					
S	1060		<b>Expired unobligated balance brought forward, Oct 1</b>																					
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	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	+	-	
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	+	-	

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	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	+	-	
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	+	-	

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	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	+	-	
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	+	-	



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	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	+	-	
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	+	-	

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	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	+	-	
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	+	-	

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	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/P/S				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	+	-	
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	+	-	

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	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	+	-	
<b>S 1081 Recoveries of prior year unpaid obligations in expired accounts</b>																							
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	+	-	
<b>S 1082 Capital transfer of expired unobligated balances to general fund (-)</b>																							
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	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	+	-	

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	1083		<b>Expired unobligated balances applied to repay debt (-)</b>																				
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		<b>Adjustment for change in allocation of trust fund limitation in expired accounts</b>																				
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		<b>Other expired unobligated balances withdrawn to Treasury (-)</b>																				
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		<b>Other expired unobligated balances withdrawn to special or trust funds (-)</b>																				
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	E	C	D				D/M				X		E		K/N	ES/ET	N	+	-	
S	1093		<b>Recoveries of prior year paid obligations in expired accounts</b>																				
S	1093	487200	Downward Adjustments of Prior-Year Prepaid/Advanced Undelivered Orders	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 - Obligations, Refunds Collected	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,	E	D	D/R				D/M		E/F/N		X		E		K/N	EC/EG/EM/ES/ET/TR	N	+	-	
S	1097		<b>Unobligated balance of appropriations withdrawn in expired accounts (-)</b>																				
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		<b>Sequester (previously unavailable) for withdrawal in expired accounts</b>																				
S	1098	438500	Temporary Sequester Returned for Cancellation	E	D	D		P/S		D/M					SEQ	E		K	EG	N	+	-	
S	1099		<b>Expired unobligated balance (total)</b>																				
S			<b>This line is calculated. Equals sum of lines 1050 for expired accounts (lines 1060 through 1098).</b>																				
S/P			<b>Budget authority:</b>																				
S/P			<b>Appropriations:</b>																				
S/P			<b>Discretionary:</b>																				
S/P	1100		<b>Appropriation</b>																				

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	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	<b>Appropriation (special or trust fund)</b>																					
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
S/P	1102	<b>Appropriation (previously unavailable)</b>																					
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

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	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
<b>S/P</b>	<b>1103</b>	<b>Appropriation (previously unavailable) (special or trust)</b>																					
S/P	1103	411300	Appropriated Receipts Derived From Unavailable Trust or Special Fund	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 Authority and Contract Authority Previously Precluded From Obligation	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
<b>S/P</b>	<b>1104</b>	<b>Appropriation available from subsequent year</b>																					
S/P	1104	411900	Other Appropriations Realized	E	D	D		F		D				X		U	U	X/N	EC/EG/EM/EP/ER	N	+	-	
<b>S/P</b>	<b>1105</b>	<b>Appropriation available in prior year (-)</b>																					
S/P	1105	411900	Other Appropriations Realized	E	D	D		E		D				X		U	U	X/N	EC/EG/EM/EP/ER	N	-	+	
<b>S/P</b>	<b>1106</b>	<b>Reappropriation</b>																					
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	+	-	
<b>S/P</b>	<b>Nonexpenditure transfers:</b>																						
<b>S/P</b>	<b>1120</b>	<b>Appropriations transferred to other accounts (-)</b>																					
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	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	+	-	
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	+	-	
<b>S/P</b>	<b>1121</b>	<b>Appropriations transferred from other accounts</b>																					
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

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	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	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	+	-	
<b>Adjustments:</b>																							
S/P	<b>1130</b>	<b>Appropriations permanently reduced (-)</b>																					
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	<b>1131</b>	<b>Unobligated balance of appropriations permanently reduced (-)</b>																					
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	<b>1132</b>	<b>Appropriations temporarily reduced (-)</b>																					
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	<b>1133</b>	<b>Unobligated balance of appropriations temporarily reduced (-)</b>																					
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-	E	C	D				D				X	OTR/SEQ	U	U	X/N	ES/ET	N	+	-	
S/P	<b>1134</b>	<b>Appropriations precluded from obligation (-)</b>																					
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	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



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	1134	439730	Appropriations Temporarily Precluded From Obligation	B	D/C	D				D				X		U	U	N	ES	N	-	+	1
S/P	1135	<b>Appropriations precluded from obligation (special or trust) (-)</b>																					
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	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 Temporarily Precluded From Obligation - Current-Year Balances	B	D/C	D		P		D				X		U	U	X/N	ES/ET	N	-	+	1
S/P	1136	<b>Appropriations applied to repay debt (-)</b>																					
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	<b>Appropriations reduced by offsetting collections (collected) or offsetting receipts (-)</b>																					
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	<b>Appropriations applied to liquidate contract authority (-)</b>																					
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	<b>Appropriations substituted for borrowing authority (-)</b>																					
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	<b>Capital transfer of appropriations to general fund (-)</b>																					
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	<b>Appropriations applied to liquidate contract authority withdrawn (-)</b>																					
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	+	-	
S	<b>Anticipated appropriations:</b>																						
S	1150	<b>Anticipated appropriation (+ or -)</b>																					
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	<b>Anticipated nonexpenditure transfers of appropriations (net) (+ or -)</b>																					
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

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	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	<b>Anticipated capital transfers and redemption of debt (appropriations) (-)</b>																					
S	1152	404700	Anticipated Transfers to the General Fund of the U.S. Government - Current-Year Authority	E	C	D		P		D						U		X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	2
S	1153	<b>Anticipated reductions to appropriations by offsetting collections or offsetting receipts (-)</b>																					
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	<b>Appropriation, discretionary (total)</b>																					
S		<b>This line is calculated. Equals sum of lines 1100 through 1153.</b>																					
P		<b>This line is calculated. Equals sum of lines 1100 through 1141.</b>																					
S/P		<b>Advance appropriations:</b>																					
S/P	1170	<b>Advance appropriation</b>																					
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	<b>Advance appropriation (special or trust fund)</b>																					
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		<b>Nonexpenditure transfers:</b>																					
S/P	1172	<b>Advance appropriations transferred to other accounts (-)</b>																					
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	+	-	
S/P	1173	<b>Advance appropriations transferred from other accounts</b>																					
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		<b>Adjustments:</b>																					
S/P	1174	<b>Advance appropriations permanently reduced (-)</b>																					
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	+	-	

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	1174	439200	Permanent Reduction - New Budget Authority	E	C	D		D		D				X	ATB/SEQ	U	U	X/N	EG	N	+	-	
S/P	1175	<b>Advance appropriations temporarily reduced (-)</b>																					
S/P	1175	438200	Temporary Reduction - New Budget Authority	E	C	D		D		D				X	OTR	U	U	X/N	ES/ET	N	+	-	
S		<b>Anticipated advanced appropriations:</b>																					
S	1176	<b>Anticipated nonexpenditure transfers of advanced appropriations (net) (+ or -)</b>																					
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	<b>Advance appropriation, discretionary (total)</b>																					
S		<b>This line is calculated. Equals sum of lines 1170 through 1176.</b>																					
P		<b>This line is calculated. Equals sum of lines 1170 through 1175.</b>																					
S/P		<b>Mandatory:</b>																					
S/P	1200	<b>Appropriation</b>																					
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
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	+	-	

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	1201	<b>Appropriation (special or trust fund)</b>																					
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	<b>Appropriation (previously unavailable)</b>																					
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
S/P	1203	<b>Appropriation (previously unavailable) (special or trust)</b>																					
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

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	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	<b>Reappropriation</b>																					
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		<b>Nonexpenditure transfers:</b>																					
S/P	1220	<b>Appropriations transferred to other accounts (-)</b>																					
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	+	-	
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	<b>Appropriations transferred from other accounts</b>																					
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

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	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	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	+	-	
<b>Adjustments:</b>																							
S/P	1230	<b>Appropriations and/or unobligated balance of appropriations permanently reduced (-)</b>																					
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	<b>Appropriations and/or unobligated balance of appropriations temporarily reduced (-)</b>																					
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 Budget Authority	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	<b>Appropriations precluded from obligation (-)</b>																					
S/P	1234	439500	Authority Unavailable for Obligation Pursuant to Public Law - Temporary -	E	C	D		D/P/R		M						U	U	X/N	EP/ER	D/G/N	+	-	5
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	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	<b>Appropriations precluded from obligation (special or trust) (-)</b>																					

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	1235	439500	Authority Unavailable for Obligation Pursuant to Public Law - Temporary - Current-Year Authority	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
<b>S/P</b>	<b>1236</b>	<b>Appropriations applied to repay debt (-)</b>																					
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	+	-	
<b>S/P</b>	<b>1238</b>	<b>Appropriations applied to liquidate contract authority (-)</b>																					
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
<b>S/P</b>	<b>1239</b>	<b>Appropriations substituted for borrowing authority (-)</b>																					
S/P	1239	414000	Substitution of Borrowing Authority	E	C	D		P		M	F/P/T			X		U	U	X/N	EP	N	+	-	
<b>S/P</b>	<b>1240</b>	<b>Capital transfer of appropriations to general fund (-)</b>																					
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	+	-	
<b>S</b>	<b>Anticipated appropriations:</b>																						
<b>S</b>	<b>1250</b>	<b>Anticipated appropriation (+ or -)</b>																					
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
<b>S</b>	<b>1251</b>	<b>Anticipated nonexpenditure transfers of appropriations (net) (+ or -)</b>																					
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
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 of Purpose	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	E	D/C	D		P/R		M						U		X/N	EC/EG/EM/ES/ET/TR	N	+	-	2

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	1252		<b>Anticipated capital transfers and redemption of debt (appropriations) (-)</b>																					
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	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		<b>Appropriation, mandatory (total)</b>																					
S			<b>This line is calculated. Equals sum of lines 1200 through 1252.</b>																					
P			<b>This line is calculated. Equals sum of lines 1200 through 1240.</b>																					
S/P			<b>Advance appropriations:</b>																					
S/P	1270		<b>Advance appropriation</b>																					
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		<b>Advance appropriation (special or trust fund)</b>																					
S/P	1271	411300	Appropriated Receipts Derived From Unavailable Trust or Special Fund Receipts	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			<b>Nonexpenditure transfers:</b>																					
S/P	1272		<b>Advance appropriations transferred to other accounts (-)</b>																					
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		<b>Advance appropriations transferred from other accounts</b>																					
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			<b>Adjustments:</b>																					
S/P	1274		<b>Advance appropriations permanently reduced (-)</b>																					
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		<b>Advance appropriations temporarily reduced (-)</b>																					



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	1275	438200	Temporary Reduction - New Budget Authority	E	C	D		D		M				X	OTR	U	U	X/N	ES/ET	N	+	-	
S		<b>Anticipated advanced appropriations:</b>																					
S	1276	<b>Anticipated nonexpenditure transfers of advanced appropriations (net) (+ or -)</b>																					
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	<b>Advance appropriation, mandatory (total)</b>																					
S		<b>This line is calculated. Equals sum of lines 1270 through 1276.</b>																					
P		<b>This line is calculated. Equals sum of lines 1270 through 1275.</b>																					
S/P		<b>Borrowing authority:</b>																					
S/P		<b>Discretionary:</b>																					
S/P	1300	<b>Borrowing authority</b>																					
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		<b>Adjustments:</b>																					
S/P	1320	<b>Borrowing authority permanently reduced (-)</b>																					
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		<b>Anticipated borrowing authority:</b>																					
S	1330	<b>Anticipated reductions to current fiscal year borrowing authority (-)</b>																					
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	<b>Borrowing authority, discretionary (total)</b>																					
S		<b>This line is calculated. Equals sum of lines 1300 through 1330.</b>																					
P		<b>This line is calculated. Equals sum of lines 1300 through 1320.</b>																					
S/P		<b>Mandatory:</b>																					
S/P	1400	<b>Borrowing authority</b>																					
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

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	1400	412300	Amounts Appropriated From Specific Invested TAFS Reclassified -	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					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			<b>Adjustments:</b>																				
S/P	1420		<b>Borrowing authority permanently reduced (-)</b>																				
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		<b>Borrowing authority temporarily reduced (-)</b>																				
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		<b>Borrowing authority applied to repay debt (-)</b>																				
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		<b>Borrowing authority precluded from obligation (limitation on obligations) (-)</b>																				
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
S/P	1424		<b>Capital transfer of borrowing authority to general fund (-)</b>																				
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			<b>Anticipated borrowing authority:</b>																				

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	1430		<b>Anticipated reductions to current fiscal year borrowing authority (-)</b>																					
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-Year Authority	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-	E	C	D		B		M						U	N		EP/ER	D/G	+	-	2	
S/P	1440		<b>Borrowing authority, mandatory (total)</b>																					
S			<b>This line is calculated. Equals the sum of lines 1400 through 1430</b>																					
P			<b>This line is calculated. Equals the sum of lines 1400 through 1424.</b>																					
S/P			<b>Contract authority:</b>																					
S/P			<b>Discretionary:</b>																					
S/P	1500		<b>Contract authority</b>																					
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			<b>Nonexpenditure transfers:</b>																					
S/P	1510		<b>Contract authority transferred to other accounts (-)</b>																					
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		<b>Contract authority transferred from other accounts</b>																					
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			<b>Adjustments:</b>																					
S/P	1520		<b>Contract authority and/or unobligated balance of contract authority permanently reduced (-)</b>																					
S/P	1520	439200	Permanent Reduction - New Budget Authority	E	C	D		C		D				X	ATB/OTR	U	U	X/N	ET	N	+	-		
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		<b>Contract authority precluded from obligation (limitation on obligations) (-)</b>																					

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	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	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			<b>Anticipated contract authority:</b>																				
S	1530		<b>Anticipated nonexpenditure transfers of contract authority (net) (+ or -)</b>																				
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		<b>Anticipated adjustments to current year contract authority (+ or -)</b>																				
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		<b>Contract authority, discretionary (total)</b>																				
S			<b>This line is calculated. Equals sum of lines 1500 through 1531.</b>																				
P			<b>This line is calculated. Equals sum of lines 1500 through 1522.</b>																				
S/P			<b>Mandatory:</b>																				
S/P	1600		<b>Contract authority</b>																				
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		<b>Contract authority (previously unavailable)</b>																				
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			<b>Nonexpenditure transfers:</b>																				
S/P	1610		<b>Contract authority transferred to other accounts (-)</b>																				
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

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	1611		<b>Contract authority transferred from other accounts</b>																				
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			<b>Adjustments:</b>																				
S/P	1620		<b>Contract authority and/or unobligated balance of contract authority permanently reduced (-)</b>																				
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		<b>Contract authority temporarily reduced (-)</b>																				
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		<b>Contract authority precluded from obligation (limitation on obligations) (-)</b>																				
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	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			<b>Anticipated contract authority:</b>																				
S	1630		<b>Anticipated nonexpenditure transfers of contract authority (net) (+ or -)</b>																				
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		<b>Anticipated adjustments to current year contract authority (+ or -)</b>																				
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		<b>Contract authority, mandatory (total)</b>																				
S			<b>This line is calculated. Equals sum of lines 1600 through 1631.</b>																				
P			<b>This line is calculated. Equals sum of lines 1600 through 1622.</b>																				
S/P			<b>Spending authority from offsetting collections:</b>																				
S/P			<b>Discretionary:</b>																				
S/P	1700		<b>Collected</b>																				
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	+	-	

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	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	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	<b>Change in uncollected payments, Federal sources (+ or -)</b>																					
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	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

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	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	<b>Offsetting collections (previously unavailable)</b>																					
S/P	1702	412100	Amounts Appropriated From Specific Invested TAFS Reclassified - Receivable - Cancellation	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		<b>Nonexpenditure transfers:</b>																					
S/P	1710	<b>Spending authority from offsetting collections transferred to other accounts (-)</b>																					
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	<b>Spending authority from offsetting collections transferred from other accounts</b>																					
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
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		<b>Adjustments:</b>																					
S/P	1720	<b>Capital transfer of spending authority from offsetting collections to general fund (-)</b>																					

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	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	+	-	
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



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	1740	421500	Anticipated Expenditure Transfers from Trust Funds	E	D/C	D/R				D						U		X/N	EC/EG/EM/EP/ER/ES/ET/TR	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	426000	Actual Collections of Governmental-Type Fees	E	D	D				M				X		U/E	U	X/K/N	EP/ER	D/G/N	+	-	
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

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	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	+	-	1,7
S/P	1801	422100	Unfilled Customer Orders Without Advance	B	D/C	D				M		E/F		X		U	U	N	EP/ER	D/G	-	+	1,7
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	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	422500	Expenditure Transfers From Trust Funds - Receivable	E	D/C	D				M				X		U/E	U	X/K/N	EP/ER	D/G/N	+	-	1
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	-	+	1
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	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

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	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
S/P	1802	<b>Offsetting collections (previously unavailable)</b>																					
S/P	1802	412100	Amounts Appropriated From Specific Invested TAFS Reclassified - Receivable - Cancellation	E	D	D		S		M				X		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				X		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				X		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

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	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
<b>S/P Nonexpenditure transfers:</b>																							
<b>S/P 1810 Spending authority from offsetting collections transferred to other accounts (-)</b>																							
S/P	1810	416600	Allocations of Realized Authority - To Be Transferred From Invested	E	C	D		S		M	F			X		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			X		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			X		U	U	X/N	EP	N	+	-	
S/P	1810	417000	Transfers - Current-Year Authority	E	C	D/R		S		M	F			X		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		S		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		S		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		S		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			X		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			X		U	U	X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
<b>S/P 1811 Spending authority from offsetting collections transferred from other accounts</b>																							
S/P	1811	416600	Allocations of Realized Authority - To Be Transferred From Invested	E	D	D		S		M	F			X		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			X		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			X		U	U	X/N	EP	N	+	-	
S/P	1811	417000	Transfers - Current-Year Authority	E	D	D/R		S		M	F			X		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			X		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			X		U	U	X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
<b>S/P Adjustments:</b>																							
<b>S/P 1820 Capital transfer of spending authority from offsetting collections to general fund (-)</b>																							
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,	E	C	D		S		M				X		U	U	X/N	EC/EG/EM/ES/ET/TR	N	+	-	
<b>S/P 1822 Spending authority from offsetting collections permanently reduced (-)</b>																							
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	+	-	
<b>S/P 1823 New and/or unobligated balance of spending authority from offsetting collections temporarily reduced (-)</b>																							
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	+	-	

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	1824		<b>Spending authority from offsetting collections precluded from obligation (limitation on obligations) (-)</b>																				
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	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		<b>Spending authority from offsetting collections applied to repay debt (-)</b>																				
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		<b>Spending authority from offsetting collections applied to liquidate contract authority (-)</b>																				
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		<b>Spending authority from offsetting collections substituted for borrowing authority (-)</b>																				
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			<b>Anticipated spending authority from offsetting collections:</b>																				
S	1840		<b>Anticipated collections, reimbursements, and other income</b>																				
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

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	1841		<b>Anticipated nonexpenditure transfers of spending authority from offsetting collections (net) (+ or -)</b>																					
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	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 of Purpose	E	D/C	D		S		M						U		X/N	EC/EG/EM/ES/ET/TR	N	+	-	2	
S	1842		<b>Anticipated capital transfers and redemption of debt (spending authority from offsetting collections) (-)</b>																					
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		<b>Spending authority from offsetting collections, mandatory (total)</b>																					
S			<b>This line is calculated. Equals sum of lines 1800 through 1842.</b>																					
P			<b>This line is calculated. Equals sum of lines 1800 through 1827.</b>																					
S/P	1900		<b>Budget authority (total)</b>																					
S			<b>This line is calculated. Equals the sum of combined total of mandatory and discretionary budget authority [Lines</b>																					
P			<b>This line is calculated. Equals the sum of combined total of mandatory and discretionary budget authority [Lines</b>																					
P	1901		<b>Adjustment for new budget authority used to liquidate deficiencies (-)</b>																					
P			<b>This line is not required to be supported by the USSGL at this time, but will be required in the future.</b>																					
S	1910		<b>Total budgetary resources</b>																					
S			<b>This line is calculated. Equals the sum of combined total of unobligated balances, budget authority [Lines 1000</b>																					
P	1930		<b>Total budgetary resources available</b>																					
P			<b>This line is calculated. Equals the sum of combined total of unobligated balances, budget authority, and line 1901</b>																					
P			<b>Memorandum (non-add) entries:</b>																					
P			<b>All accounts:</b>																					
P	1940		<b>Unobligated balance expiring (-)</b>																					
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	+	-		

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	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	+	-	
<b>P</b>	<b>1941</b>	<b>Unexpired unobligated balance, end of year</b>																					
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	-	+	
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	-	+	
<b>P</b>		<b>Special and non-revolving trust funds only:</b>																					
<b>P</b>	<b>1950</b>	<b>Other balances withdrawn and returned to unappropriated receipts</b>																					
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	E	C	D				D/M				X			U/E	X/K/N	ES/ET	N	-	+	
<b>P</b>	<b>1951</b>	<b>Unobligated balance expiring</b>																					
P	1951	442000	Unapportioned Authority - Pending Rescission	E	D/C	D/R				D/M							U	X	ES/ET	N	-	+	

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	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	-	+	
<b>P 1952 Expired unobligated balance, start of year</b>																							
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	+	-	
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	+	-	
<b>P 1953 Expired unobligated balance, end of year</b>																							
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	-	+	
<b>P 1954 Unobligated balance canceling</b>																							
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	-	+	
<b>P 1955 Other balances withdrawn and returned to general fund</b>																							
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	-	+	
<b>S STATUS OF BUDGETARY RESOURCES</b>																							
<b>S New obligations and upward adjustments:</b>																							
<b>S Direct:</b>																							



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.
<b>S</b>	<b>2001</b>	<b>Category A (by quarter)</b>																					
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
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	-	+	
<b>S</b>	<b>2002</b>	<b>Category B (by project)</b>																					
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

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	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
<b>S</b>	<b>2003</b>	<b>Exempt from apportionment</b>																					
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
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	-	+	

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	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	<b>Direct obligations (total)</b>																					
S		<b>This line is calculated. Equals sum of lines 2001 through 2003.</b>																					
S		<b>Reimbursable:</b>																					
S	2101	<b>Category A (by quarter)</b>																					
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	-	+	
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	<b>Category B (by project)</b>																					
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

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	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
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	<b>Exempt from apportionment</b>																					
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

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	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	<b>Reimbursable obligations (total)</b>																					
S		<b>This line is calculated. Equals sum of lines 2101 through 2103.</b>																					
S	2170	<b>New obligations, unexpired accounts</b>																					
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
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	-	+	

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	2180		<b>Obligations ("upward adjustments"), expired accounts</b>																				
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	-	+	
S	2190		<b>New obligations and upward adjustments (total)</b>																				
S			<b>This line is calculated. Equals sum of lines 2001 through 2003 and 2101 through 2103. Also equals the sum of</b>																				
S			<b>Unobligated balance:</b>																				
S			<b>Apportioned, unexpired accounts:</b>																				
S	2201		<b>Available in the current period</b>																				
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		<b>Available in subsequent periods</b>																				
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	-	+	

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	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	<b>2203</b>	<b>Anticipated (+ or -)</b>																					
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		<b>Exempt from apportionment, unexpired accounts</b>																					
S	<b>2301</b>	<b>Available in the current period</b>																					
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	<b>2302</b>	<b>Available in subsequent periods</b>																					
S	2302	462000	Unobligated Funds Exempt From Apportionment	E	D/C	D/R			S	D/M						U		X/N	EP/ER	D/G/N	-	+	
S	2302	462000	Unobligated Funds Exempt From Apportionment	E	D/C	D/R			S	D/M						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	<b>2303</b>	<b>Anticipated (+ or -)</b>																					
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		<b>Unapportioned, unexpired accounts</b>																					
S	<b>2401</b>	<b>Deferred</b>																					
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	<b>2402</b>	<b>Withheld pending rescission</b>																					
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	<b>2403</b>	<b>Other</b>																					
S	2403	445000	Unapportioned Authority	E	D/C	D/R				D/M						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	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	<b>Unexpired unobligated balance: end of year</b>																					
S		<b>This line is calculated. Equals sum of the amounts on detailed 2201, 2202, 2203, 2301, 2302, 2303, 2401, 2402, and</b>																					
S		<b>Expired accounts</b>																					
S	2413	<b>Expired unobligated balance: end of year</b>																					
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	<b>Unobligated balance, end of year (total)</b>																					
S		<b>This line is calculated. Equals sum of the amounts on detailed 2201, 2202, 2203, 2301, 2302, 2303, 2401, 2402,</b>																					
S	2500	<b>Total budgetary resources</b>																					
S		<b>This line is calculated. Equals sum of detailed lines 2001 through 2403, and 2413. This amount equals the amount</b>																					
S		<b>Memorandum (non-add) entries:</b>																					
S	2501	<b>Subject to apportionment unobligated balance, end of year -excluding anticipated amounts</b>																					
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	Apportions	E	D/C	D/R			A/S	D/M						U		X/N	EP/ER	D/G/N	-	+	
S	2501	451000	Apportions	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	-	+	







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	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	-	+	
<b>S</b>	<b>2504</b>	<b>Reimbursable unobligated balance, end of year - excluding anticipated amounts</b>																					
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	-	+	
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	-	+	
<b>S/P</b>		<b>CHANGE IN OBLIGATED BALANCE</b>																					
<b>S/P</b>		<b>Unpaid obligations:</b>																					
<b>S/P</b>	<b>3000</b>	<b>Unpaid obligations, brought forward, Oct 1</b>																					
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	-	+	
<b>S/P</b>	<b>3001</b>	<b>Adjustment to unpaid obligations, brought forward, Oct 1 (+ or -)</b>																					
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	-	+	





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	3031		<b>Unpaid obligations transferred from other accounts</b>																					
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		<b>Recoveries of prior year unpaid obligations, unexpired accounts (-)</b>																					
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	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	-	+		
S/P	3041		<b>Recoveries of prior year unpaid obligations, expired accounts (-)</b>																					
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		<b>Unpaid obligations, end of year</b>																					
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	-	+		







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	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
<b>S/P</b>	<b>3071</b>	<b>Change in uncollected pymts, Fed sources, expired accounts (+ or -)</b>																					
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
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	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
<b>S/P</b>	<b>3080</b>	<b>Uncollected pymts, Fed sources transferred to other accounts</b>																					
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	-	+	
<b>S/P</b>	<b>3081</b>	<b>Uncollected pymts, Fed sources transferred from other accounts (-)</b>																					
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	-	+	

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

Table with columns: 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.

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	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			<b>Memorandum (non-add) entries:</b>																				
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			<b>BUDGET AUTHORITY AND OUTLAYS, NET</b>																				
S/P			<b>Discretionary:</b>																				
S/P			<b>Gross budget authority and outlays:</b>																				
S/P	4000		<b>Budget authority, gross</b>																				
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			<b>Outlays, gross</b>																				
S/P	4010		<b>Outlays from new discretionary authority</b>																				
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 Outlayed 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 Outlayed Not Yet Disbursed	B	D/C	D/R	A/E			D			NEW	X		U	U	N	EG/ER	N	+	-	1
S/P	4011		<b>Outlays from discretionary balances</b>																				
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 Outlayed 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 Outlayed 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		<b>Outlays, gross (total)</b>																				

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			<b>This line is calculated. Equals sum of lines 4010 through 4011.</b>																				
S/P			<b>Offsets against gross budget authority and outlays:</b>																				
S/P			<b>Offsetting collections (collected) from:</b>																				
S/P	<b>4030</b>	<b>Federal sources (-)</b>																					
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	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	<b>4030</b>	<b>427700</b>	<b>Other Actual Collections - Federal</b>	<b>E</b>	<b>D</b>	<b>R</b>				<b>D</b>				<b>X</b>		<b>U/E</b>	<b>U/E</b>	<b>X/K/N</b>	<b>EG</b>	<b>N</b>	<b>-</b>	<b>+</b>	<b>7</b>
S/P	4030	487200	Downward Adjustments of Prior-Year Prepaid/Advanced Undelivered 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	4030	497200	Downward Adjustments of Prior-Year Paid Delivered Orders - Obligations,	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	<b>4031</b>	<b>Interest on Federal securities (-)</b>																					
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	<b>4033</b>	<b>Non-Federal sources (-)</b>																					
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	<b>4033</b>	<b>426100</b>	<b>Actual Collections of Business-Type Fees</b>	<b>E</b>	<b>D</b>	<b>R</b>				<b>D</b>				<b>X</b>		<b>U</b>	<b>U</b>	<b>N</b>	<b>EG/EP</b>	<b>N</b>	<b>-</b>	<b>+</b>	<b>7</b>
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	<b>4033</b>	<b>426400</b>	<b>Actual Collections of Rent</b>	<b>E</b>	<b>D</b>	<b>R</b>				<b>D</b>				<b>X</b>		<b>U/E</b>	<b>U/E</b>	<b>X/K/N</b>	<b>EG</b>	<b>N</b>	<b>-</b>	<b>+</b>	<b>7</b>
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	<b>4033</b>	<b>426600</b>	<b>Other Actual Business-Type Collections From Non-Federal Sources</b>	<b>E</b>	<b>D/C</b>	<b>R</b>				<b>D</b>				<b>X</b>		<b>U/E</b>	<b>U/E</b>	<b>X/K/N</b>	<b>EG/EP/ER</b>	<b>N</b>	<b>-</b>	<b>+</b>	<b>7</b>

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	4033	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	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	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	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

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	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	
<b>P</b>	<b>4052</b>	<b>Offsetting collections credited to expired accounts</b>																						
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	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	EC/EG/EM/EP/ER/ES/ET/TR	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	EC/EG/EM/EP/ER/ES/ET/TR	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	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	7
P	4052	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	+	-		
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	+	-		
S/P	4053	Recoveries of prior year paid obligations, unexpired accounts																						

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	4053	487200	Downward Adjustments of Prior-Year Prepaid/Advanced Undelivered Orders	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	+	-	
<b>S</b>	<b>4054</b>	<b>Recoveries of prior year paid obligations, expired accounts</b>																					
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	+	-	
<b>S</b>	<b>4055</b>	<b>Anticipated offsetting collections (+ or -)</b>																					
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/R				D						U		X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	2
<b>S/P</b>	<b>4060</b>	<b>Additional offsets against budget authority only (total)</b>																					
<b>S</b>	<b>This line is calculated. Equals sum of lines 4050, 4051, 4053, 4054 and 4055.</b>																						
<b>P</b>	<b>This line is calculated. Equals sum of lines 4050 and 4053.</b>																						
<b>S/P</b>	<b>4070</b>	<b>Budget authority, net (discretionary)</b>																					
<b>S</b>	<b>This line is calculated. Equals the total new budget authority (gross) on line 4000 plus the amounts on lines 4030</b>																						
<b>P</b>	<b>This line is calculated. Equals the total new budget authority (gross) on line 4000 plus the amounts on lines 4030</b>																						
<b>S/P</b>	<b>4080</b>	<b>Outlays, net (discretionary)</b>																					
<b>S/P</b>	<b>This line is calculated. Equals lines 4010 through 4011 plus the amounts on lines 4030 through 4034.</b>																						
<b>S/P</b>	<b>Mandatory:</b>																						
<b>S/P</b>	<b>Gross budget authority and outlays:</b>																						
<b>S/P</b>	<b>4090</b>	<b>Budget authority, gross</b>																					
<b>S</b>	<b>This line is calculated. Equals the sum of mandatory budget authority [Lines 1200 through 1252, 1270 through</b>																						
<b>P</b>	<b>This line is calculated. Equals the sum of mandatory budget authority [Lines 1200 through 1239, 1270 through</b>																						

## 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.
		<b>S/P</b>	<b>Outlays, gross</b>																				
		<b>S/P</b>	<b>4100 Outlays from new mandatory authority</b>																				
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
		<b>S/P</b>	<b>4101 Outlays from mandatory balances</b>																				
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	-	+	
		<b>S/P</b>	<b>4110 Outlays, gross (total)</b>																				
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, Prepaid/Advanced	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	-	+	
		<b>S/P</b>	<b>Offsets against gross budget authority and outlays:</b>																				
		<b>S/P</b>	<b>Offsetting collections (collected) from:</b>																				
		<b>S/P</b>	<b>4120 Federal sources (-)</b>																				
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



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	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	<del>Expenditure Transfers from Trust Funds - Collected</del>	<del>E</del>	<del>D</del>	<del>D</del>				<del>M</del>				<del>X</del>		<del>U/E</del>	<del>U/E</del>	<del>X/K/N</del>	<del>EP/ER</del>	<del>D/G/N</del>	<del>-</del>	<del>+</del>	
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	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	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	<b>Interest on Federal securities (-)</b>																					
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	<b>Interest on uninvested funds (-)</b>																					
S/P	4122	427300	Interest Collected From Treasury	E	D/C	D				M				X		U	U	N	EP/ER	D/G	-	+	
S/P	4123	<b>Non-Federal sources (-)</b>																					
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	-	+	
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	-	+	

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	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	-	+	
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.																						

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			<b>Additional offsets against gross budget authority only:</b>																				
S/P	4140		<b>Change in uncollected pymts, Fed sources, unexpired accounts (+ or -)</b>																				
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	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
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		<b>Change in uncollected pymts, Fed sources, expired accounts (+ or -)</b>																				
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

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	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	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	<b>Offsetting collections credited to expired accounts</b>																					
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	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	+	-	
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, Refunds Collected	E	D	D/R				M		E/F/N		X		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.
<b>S/P</b>	<b>4143</b>		<b>Recoveries of prior year paid obligations, unexpired accounts</b>																				
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	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, Refunds Collected	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	+	-	
<b>S</b>	<b>4144</b>		<b>Recoveries of prior year paid obligations, expired accounts</b>																				
S	4144	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	+	-	
S	4144	497200	Downward Adjustments of Prior-Year Paid Delivered Orders - Obligations, Refunds Collected	E	D	D/R				M		E/F/N		X		E		K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
<b>S</b>	<b>4145</b>		<b>Anticipated offsetting collections (+ or -)</b>																				
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
<del>S</del>	<del>4145</del>	<del>421500</del>	<del>Anticipated Expenditure Transfers from Trust Funds</del>	<del>E</del>	<del>D/C</del>	<del>D/R</del>				<del>M</del>						<del>U</del>		<del>X/N</del>	<del>EP/ER</del>	<del>D/G/N</del>	<del>-</del>	<del>+</del>	<del>2</del>
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
<b>S/P</b>	<b>4150</b>		<b>Additional offsets against budget authority only (total)</b>																				
<b>S</b>			<b>This line is calculated. Equals sum of lines 4140, 4141, 4143, 4144 and 4145.</b>																				
<b>P</b>			<b>This line is calculated. Equals sum of lines 4140 and 4143.</b>																				
<b>S/P</b>	<b>4160</b>		<b>Budget authority, net (mandatory)</b>																				
<b>S</b>			<b>This line is calculated. Equals the total new budget authority (gross) on line 4090 plus the amounts on lines 4120</b>																				
<b>P</b>			<b>This line is calculated. Equals the total new budget authority (gross) on line 4090 plus the amounts on lines 4120</b>																				
<b>S/P</b>	<b>4170</b>		<b>Outlays, net (mandatory)</b>																				

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			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 Securities	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	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 Service	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 Securities	E	D/C							F					U	X/N	CF/DF/EC/EG/EM/EP/ER/ES/ET/TR/UG/US/UT	N	+	-	
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 Securities	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	+	-	

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	5011		<b>Total investments, EOY: non-Federal securities: Market value</b>																				
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 Securities	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			<b>Contract authority:</b>																				
P	5050		<b>Unobligated balance, SOY: Contract authority</b>																				
P			<b>This line is not required to be supported by the USSGL.</b>																				
P	5051		<b>Unobligated balance, EOY: Contract authority</b>																				
P			<b>This line is not required to be supported by the USSGL.</b>																				
P	5052		<b>Obligated balance, SOY: Contract authority</b>																				
P			<b>This line is not required to be supported by the USSGL.</b>																				
P	5053		<b>Obligated balance, EOY: Contract authority</b>																				
P			<b>This line is not required to be supported by the USSGL.</b>																				
P	5054		<b>Fund balance in excess of liquidating requirements, SOY: Contract authority</b>																				
P			<b>This line is not required to be supported by the USSGL.</b>																				
P	5055		<b>Fund balance in excess of liquidating requirements, EOY: Contract authority</b>																				
P			<b>This line is not required to be supported by the USSGL.</b>																				
P	5061		<b>Limitation on obligations (Transportation trust funds)</b>																				
P			<b>This line is not required to be supported by the USSGL.</b>																				
P			<b>Outstanding debt (special and non-revolving trust funds only):</b>																				
P	5080		<b>Outstanding debt, SOY (-)</b>																				
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		<b>Outstanding debt, EOY (-)</b>																				
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		<b>Borrowing (-)</b>																				
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	-	+	

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	5082	414500	Borrowing Authority Converted to Cash	E	C	D				D/M	F/P/T							U	X/N		N	+	-	
<b>P</b>			<b>Unavailable unobligated balances:</b>																					
<b>P</b>	<b>5090</b>		<b>Unexpired unavailable balance, SOY: Offsetting collections</b>																					
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		N	-	+	
P	5090	438200	Temporary Reduction - New Budget Authority	E	D/C	D		S		D/M				P	ATB/OTR/SEQ			U	X/N		N	-	+	
P	5090	438200	Temporary Reduction - New Budget Authority	E	D/C	D		S		D/M				P	OTR/SEQ			U	X/N		N	-	+	
P	5090	438200	Temporary Reduction - New Budget Authority	E	D/C	D		S		D/M				P	SEQ			U	X/N		N	-	+	
P	5090	438200	Temporary Reduction - New Budget Authority	E	D/C	R		S		M				P	SEQ			U	N		N	-	+	
P	5090	438300	Temporary Reduction - Prior-Year Balances	E	D/C	D		S		D/M				P	OTR/SEQ			U	X/N		N	-	+	
P	5090	438400	Temporary Reduction/Cancellation Returned by Appropriation	B	D/C	D		S		D/M				X	ATB/OTR/SEQ			U	X/N		N	-	+	
P	5090	438400	Temporary Reduction/Cancellation Returned by Appropriation	E	D/C	D		S		D/M				P	ATB/OTR/SEQ			U	X/N		N	-	+	
P	5090	438400	Temporary Reduction/Cancellation Returned by Appropriation	B	D/C	D		S		D/M				X	OTR/SEQ			U	X/N		N	-	+	
P	5090	438400	Temporary Reduction/Cancellation Returned by Appropriation	E	D/C	D		S		D/M				P	OTR/SEQ			U	X/N		N	-	+	
P	5090	438400	Temporary Reduction/Cancellation Returned by Appropriation	B	D/C	D		S		D/M				X	SEQ			U	X/N		N	-	+	
P	5090	438400	Temporary Reduction/Cancellation Returned by Appropriation	E	D/C	D		S		D/M				P	SEQ			U	X/N		N	-	+	
P	5090	438400	Temporary Reduction/Cancellation Returned by Appropriation	B	D/C	D		S		M				X	SEQ			U	X/N		N	-	+	
P	5090	438400	Temporary Reduction/Cancellation Returned by Appropriation	E	D/C	R		S		M				P	SEQ			U	N		N	-	+	
P	5090	438400	Temporary Reduction/Cancellation Returned by Appropriation	B	D/C	R		S		M				X	SEQ			U	N		N	-	+	
P	5090	438400	Temporary Reduction/Cancellation Returned by Appropriation	B	D/C	R		S		D				X	OTR/SEQ			U	N		N	-	+	
P	5090	438400	Temporary Reduction/Cancellation Returned by Appropriation	B	D/C	R		S		D				X	SEQ			U	N		N	-	+	
P	5090	439800	Offsetting Collections Temporarily Precluded From Obligation	B	C	D		S		D/M				X				U	X/N		N	-	+	
P	5090	439800	Offsetting Collections Temporarily Precluded From Obligation	E	D/C	D		S		D/M				B/P				U	X/N		N	-	+	
P	5090	439800	Offsetting Collections Temporarily Precluded From Obligation	B	C	R		S		D				X				U	N		N	-	+	7
<b>P</b>	<b>5091</b>		<b>Expiring unavailable balance: Offsetting collections (-)</b>																					
P	5091	415800	Authority Made Available From Offsetting Collection Balances Previously Precluded From Obligation	E	D/C	D/R				D/M				P				U	X		N	+	-	
P	5091	415800	Authority Made Available From Offsetting Collection Balances Previously Precluded From Obligation	E	D	D/R				D/M				X				U	X		N	+	-	
P	5091	438200	Temporary Reduction - New Budget Authority	E	D/C	D		S		D/M				P	ATB/OTR/SEQ			U	X		N	+	-	
P	5091	438200	Temporary Reduction - New Budget Authority	E	D/C	D		S		D/M				P	OTR/SEQ			U	X		N	+	-	
P	5091	438200	Temporary Reduction - New Budget Authority	E	D/C	D		S		D/M				P	SEQ			U	X		N	+	-	
P	5091	438200	Temporary Reduction - New Budget Authority	E	C	D		S		D/M				X	ATB/OTR/SEQ			U	X		N	+	-	
P	5091	438200	Temporary Reduction - New Budget Authority	E	C	D		S		D/M				X	OTR/SEQ			U	X		N	+	-	
P	5091	438200	Temporary Reduction - New Budget Authority	E	C	D		S		D/M				X	SEQ			U	X		N	+	-	
P	5091	438300	Temporary Reduction - Prior-Year Balances	E	D/C	D		S		D/M				P	OTR/SEQ			U	X		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	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	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	-	+	
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																					

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	5093	415800	Authority Made Available From Offsetting Collection Balances Previously Precluded From Obligation	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	-	+	
<b>P</b>	<b>5094</b>	<b>Canceling unavailable balance: Offsetting collections (-)</b>																					
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	+	-	
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	+	-	
<b>P</b>	<b>5095</b>	<b>Expired unavailable balance, EOY: Offsetting collections</b>																					
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	-	+	

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	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			<b>Equals the amount on line 5093 minus the amount on line 5094</b>																					
P	5096		<b>Unexpired unavailable balance, SOY: Appropriations</b>																					
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 Temporarily Precluded From Obligation - Current-Year Balances	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		<b>Expiring unavailable balance: Appropriations (-)</b>																					
P	5097	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	X	EG	N	+	-	
P	5097	415730	Authority Made Available From Appropriations Previously Precluded From	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	+	-	
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 Temporarily Precluded From Obligation - Current-Year Balances	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		<b>Unexpired unavailable balance, EOY: Appropriations</b>																					
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	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	-	+	

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	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	+	-	
<b>P</b>			<b>Equals the amount on line 5096 minus the sum of the amounts on lines 1102, 1132, 1203, 1232, and 5097 for</b>																				
<b>P</b>	<b>5099</b>		<b>Unexpired unavailable balance, SOY: Contract authority</b>																				
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	-	+	
<b>P</b>	<b>5100</b>		<b>Unexpired unavailable balance, EOY: Contract authority</b>																				
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	-	+	
<b>P</b>			<b>Equals the amount on line 5099 minus the sum of the amounts on lines 1603 and 1621.</b>																				
<b>P</b>	<b>5101</b>		<b>Unexpired unavailable balance, SOY: Borrowing authority</b>																				
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 Temporarily Precluded From Obligation - Current-Year Balances	B	C	D		B		M				X			U	N	EP	N	-	+	
P	5101	439700	Appropriations (special or trust), Borrowing Authority and Contract Authority	E	D/C	D		B		M				B/P			U	N	EP	N	-	+	
<b>P</b>	<b>5102</b>		<b>Unexpired unavailable balance, EOY: Borrowing authority</b>																				
P	5102	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	5102	438200	Temporary Reduction - New Budget Authority	E	C	D		B		D/M	F/P/T			X	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	SEQ		U	N	EP/ER/ES/ET	N	-	+	
P	5102	439700	Appropriations (special or trust), Borrowing Authority and Contract Authority	E	D/C	D		B		M				B/P			U	N	EP	N	-	+	
P	5102	439700	Appropriations (special or trust), Borrowing Authority and Contract Authority Temporarily Precluded From Obligation - Current-Year Balances	E	C	D		B		M				X			U	N	EP	N	-	+	
<b>P</b>			<b>Equals the amount on line 5096 minus the sum of the amounts on lines 1400 (i.e., only previously sequestered)</b>																				
<b>P</b>	<b>5103</b>		<b>Unexpired unavailable balance, SOY: Fulfilled purpose</b>																				

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	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	-	+	
<b>P</b>	<b>5104</b>	<b>Unexpired unavailable balance, EOY: Fulfilled purpose</b>																					
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	+	-	
<b>P</b>		<b>International Monetary Fund:</b>																					
<b>P</b>	<b>5110</b>	<b>IMF quota reserve tranche increase (P.L. xxx-xxx)</b>																					
P	5110	411991	Other Appropriations Realized - International Monetary Fund - Reserve Tranche	E	D/C	D				D/M				X			U	N	EG	N	+	-	
<b>P</b>	<b>5111</b>	<b>IMF quota letter of credit increase (P.L. xxx-xxx)</b>																					
P	5111	411992	Other Appropriations Realized - International Monetary Fund - Letter of	E	D/C	D				D/M				X			U	N	EG	N	+	-	
<b>P</b>	<b>5112</b>	<b>IMF quota reserve tranche, total</b>																					
P	5112	119333	International Monetary Fund - Reserve Position	E	D/C												U	N	EG	N	+	-	
<b>P</b>	<b>5113</b>	<b>IMF quota letter of credit, total</b>																					
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	+	-	
<b>P</b>	<b>5114</b>	<b>New Arrangements to Borrow (P.L. xxx-xxx)</b>																					
P	5114	411993	Other Appropriations Realized - International Monetary Fund - New Arrangements to Borrow (NAB)	E	D	D				D/M							U	N	EG	N	+	-	
<b>P</b>	<b>5115</b>	<b>New Arrangements to Borrow (exchange rate)</b>																					

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	5115	411994	Other Appropriations Realized - International Monetary Fund - Exchange Rate Changes (NAB)	E	D	D				D/M							U	N	EG	N	+	-	
<b>P</b>	<b>5116</b>	<b>New Arrangements to Borrow, total</b>																					
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	-	+	
<b>P</b>	<b>Discretionary mandated transfers:</b>																						
<b>P</b>	<b>5200</b>	<b>Discretionary mandated transfer to other accounts (-)</b>																					
<b>P</b>	<b>This line is not required to be supported by the USSGL.</b>																						
<b>P</b>	<b>5201</b>	<b>Discretionary mandated transfer from other accounts</b>																					
<b>P</b>	<b>This line is not required to be supported by the USSGL.</b>																						
<b>S/P</b>	<b>5311</b>	<b>Direct unobligated balance, start of year</b>																					
S/P	5311	412200	Authority Adjusted for Interest on the Bureau of the Fiscal Service Securities	B	D	D				M				X		U	U	X/N	EG	N	+	-	
S/P	5311	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	+	-	
S/P	5311	412700	Amounts Appropriated From Specific Invested TAFS - Payable	B	C	D				M		F		X	XXX	U/E	U	X/K/N	EG	N	+	-	
S/P	5311	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	+	-	
S/P	5311	413600	Contract Authority To Be Liquidated by Trust Funds	B	C	D				D/M				X		U	U	X/N	ET	N	+	-	
S/P	5311	413700	Transfers of Contract Authority - Allocation	B	D/C	D				D/M		F		X		U	U	X/N	ET	N	+	-	
S/P	5311	413900	Contract Authority Carried Forward	B	D/C	D				D/M						U	U	X/N	EG/EP/ER/ES/ET	N	+	-	
S/P	5311	414900	Borrowing Authority Carried Forward	B	D/C	D				D/M	F/P/T					U	U	X/N	EP/ER	D/G/N	+	-	
S/P	5311	414900	Borrowing Authority Carried Forward	B	D/C	D				D/M	F/P/T					U	U	X/N	EG/ET	N	+	-	
S/P	5311	415300	Transfers of Contract Authority - Non-Allocation	B	D/C	D				M		F	BAL/NEW	X		U	U	X/N	ET	N	+	-	
S/P	5311	416600	Allocations of Realized Authority - To Be Transferred From Invested	B	D/C	D		P/S		M		F		X		U	U	X/N	EP/ES/ET	N	+	-	
S/P	5311	416600	Allocations of Realized Authority - To Be Transferred From Invested	B	D/C	D		P		D		F		X		U	U	X/N	EG/ES/ET	N	+	-	
S/P	5311	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	+	-	
S/P	5311	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	+	-	
S/P	5311	417200	Non-Allocation Transfers of Invested Balances - Payable	B	C	D				D		F		X	XXX	U	U	X/N	ES/ET	N	+	-	
S/P	5311	417200	Non-Allocation Transfers of Invested Balances - Payable	B	C	D				M		F		X	SEQ/XXX	U	U	X/N	ES/ET	N	+	-	
S/P	5311	417200	Non-Allocation Transfers of Invested Balances - Payable	B	C	D				M		F		X	XXX	U	U	X/N	EP	N	+	-	
S/P	5311	420100	Total Actual Resources - Collected	B	D/C	D				D/M						U/E	U	X/K/N	EP/ER	D/G/N	+	-	
S/P	5311	420100	Total Actual Resources - Collected	B	D/C	D				D/M						U/E	U	X/K/N	EC/EG/EM/ES/ET/TR	N	+	-	
S/P	5311	422100	Unfilled Customer Orders Without Advance	B	D/C	D				M		F		X		U	U	N	EP/ER	D/G	+	-	
S/P	5311	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	+	-	
S/P	5311	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	+	-	
S/P	5311	425100	Reimbursements and Other Income Earned - Receivable	B	D/C	D				D/M		E/F		X		U/E	U	X/K/N	EP/ER	D/G/N	+	-	
S/P	5311	425100	Reimbursements and Other Income Earned - Receivable	B	D/C	D				D/M		E/F		X		U/E	U	X/K/N	EC/EG/EM/ES/ET/TR	N	+	-	
S/P	5311	428300	Interest Receivable From Treasury	B	D/C	D				D/M				X		U/E	U	X/K/N	EP/ER	D/G/N	+	-	
S/P	5311	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	+	-	
S/P	5311	428500	Receivable From the Liquidating Fund	B	D	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	5311	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	+	-	
S/P	5311	428600	Receivable From the Financing Fund	B	D	D				D/M				X		U/E	U	X/K/N	EP/ER	D/G/N	+	-	
S/P	5311	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	+	-	
S/P	5311	428700	Other Federal Receivables	B	D	D				D/M				X		U/E	U	X/K/N	EP/ER	D/G/N	+	-	
S/P	5311	428700	Other Federal Receivables	B	D	D				D/M				X		U/E	U	X/K/N	EC/EG/EM/ES/ET/TR	N	+	-	
S/P	5311	429500	Adjustments to the Exchange Stabilization Fund (ESF)	B	D/C	D				M				X		U	U	N	EP	N	+	-	
S/P	5311	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	+	-	
S/P	5311	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	+	-	
S/P	5311	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	+	-	
S/P	5311	438400	Temporary Reduction/Cancellation Returned by Appropriation	B	D/C	D		C		M				X	SEQ	U	U	X/N	ES/ET	N	+	-	
S/P	5311	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	+	-	
S/P	5311	438400	Temporary Reduction/Cancellation Returned by Appropriation	B	D/C	D		P		M				X	SEQ	U/E	U	X/K/N	EP	N	+	-	
S/P	5311	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	+	-	
S/P	5311	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	+	-	
S/P	5311	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	+	-	
S/P	5311	438400	Temporary Reduction/Cancellation Returned by Appropriation	B	D/C	D		P		D				X	SEQ	U/E	U	X/K/N	EP/ER	N	+	-	
S/P	5311	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	+	-	
S	5311	438400	Temporary Reduction/Cancellation Returned by Appropriation	B	D/C	D		P		M				X	SEQ	E		K/N	EG	N	+	-	
S/P	5311	438400	Temporary Reduction/Cancellation Returned by Appropriation	B	D/C	D		S		D				X	ATB	U	U	X/N	TR	N	+	-	
S/P	5311	438400	Temporary Reduction/Cancellation Returned by Appropriation	B	D/C	D		S		M				X	SEQ	U	U	X/N	ES	N	+	-	
S/P	5311	439400	Receipts Unavailable for Obligation Upon Collection	B	D/C	D				D/M				X		U	U	X/N	ES/ET	N	+	-	
S/P	5311	439700	Appropriations (special or trust), Borrowing Authority and Contract Authority	B	D/C	D		C/P		D/M				X		U	U	X/N	ES/ET	N	+	-	
S/P	5311	439700	Appropriations (special or trust), Borrowing Authority and Contract Authority	B	D/C	D		P		M				X		U	U	X/N	EG	N	+	-	
S/P	5311	439700	Appropriations (special or trust), Borrowing Authority and Contract Authority	B	D/C	D		B		M				X		U	U	X/N	EP	N	+	-	
S/P	5311	439800	Offsetting Collections Temporarily Precluded From Obligation	B	C	D		S		D/M				X		U	U	X/N	EG/EP/ER	N	+	-	
S	5311	439800	Offsetting Collections Temporarily Precluded From Obligation	B	C	D		S		D				X		E		K/N	EG	N	+	-	
S/P	5311	480100	Undelivered Orders - Obligations, Unpaid	B	D/C	D	A/B/E			D/M				X		U/E	U	X/K/N	EP/ER	D/G/N	+	-	
S/P	5311	480100	Undelivered Orders - Obligations, Unpaid	B	D/C	D	A/B/E			D/M				X		U/E	U	X/K/N	EC/EG/EM/ES/ET/TR	N	+	-	
S/P	5311	480200	Undelivered Orders - Obligations, Prepaid/Advanced	B	D/C	D	A/B/E			D/M		BAL/NEW		X		U/E	U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
S/P	5311	480200	Undelivered Orders - Obligations, Prepaid/Advanced	B	D/C	D	A/B/E			M				X		U	U	N	EP/ER	D/G	+	-	
S/P	5311	490100	Delivered Orders - Obligations, Unpaid	B	D/C	D	A/B/E			D/M				X		U/E	U	X/K/N	EP/ER	D/G/N	+	-	
S/P	5311	490100	Delivered Orders - Obligations, Unpaid	B	D/C	D	A/B/E			D/M				X		U/E	U	X/K/N	EC/EG/EM/ES/ET/TR	N	+	-	
S/P	5311	490800	Authority Outlayed Not Yet Disbursed	B	D/C	D	A/E			D/M		BAL/NEW		X		U	U	N	EG/ER	N	+	-	
<b>S/P</b>	<b>5312</b>		<b>Reimbursable unobligated balance, start of year</b>																				
S/P	5312	420100	Total Actual Resources - Collected	B	D/C	R				D/M						U/E	U	X/K/N	EP/ER	D/G/N	+	-	
S/P	5312	420100	Total Actual Resources - Collected	B	D/C	R				D/M						U/E	U	X/K/N	EC/EG/EM/ES/ET/TR	N	+	-	
S/P	5312	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	+	-	
S/P	5312	422100	Unfilled Customer Orders Without Advance	B	D/C	R				M		E		X		U	U	N	EP	G	+	-	
S/P	5312	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	+	-	
S/P	5312	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	+	-	
S/P	5312	425100	Reimbursements and Other Income Earned - Receivable	B	D/C	R				D/M		E/F		X		U/E	U	X/K/N	EP/ER	D/G/N	+	-	
S/P	5312	425100	Reimbursements and Other Income Earned - Receivable	B	D/C	R				D/M		E/F		X		U/E	U	X/K/N	EC/EG/EM/ES/ET/TR	N	+	-	
S/P	5312	425100	Reimbursements and Other Income Earned - Receivable	B	D/C	R				M		E		X		U	U	N	EP	G	+	-	
S/P	5312	428300	Interest Receivable From Treasury	B	D/C	R				M				X		U	U	N	EP/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	5312	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	+	-	
S/P	5312	438400	Temporary Reduction/Cancellation Returned by Appropriation	B	D/C	R		S		D				X	OTR/SEQ	U	U	N	EG	N	+	-	
S/P	5312	438400	Temporary Reduction/Cancellation Returned by Appropriation	B	D/C	R		S		D				X	SEQ	U	U	N	ET	N	+	-	
S/P	5312	439800	Offsetting Collections Temporarily Precluded From Obligation	B	C	R		S		D				X		U	U	N	EG	N	+	-	
S/P	5312	480100	Undelivered Orders - Obligations, Unpaid	B	D/C	R	A/B/E			D/M				X		U/E	U	X/K/N	EP/ER	D/G/N	+	-	
S/P	5312	480100	Undelivered Orders - Obligations, Unpaid	B	D/C	R	A/B/E			D/M				X		U/E	U	X/K/N	EC/EG/EM/ES/ET/TR	N	+	-	
S/P	5312	480200	Undelivered Orders - Obligations, Prepaid/Advanced	B	D/C	R	A/B/E			D/M		BAL/NEW		X		U/E	U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
S/P	5312	480200	Undelivered Orders - Obligations, Prepaid/Advanced	B	D/C	R	A/B/E			M				X		U	U	N	EP/ER	D/G	+	-	
S/P	5312	490100	Delivered Orders - Obligations, Unpaid	B	D/C	R	A/B/E			D/M				X		U/E	U	X/K/N	EP/ER	D/G/N	+	-	
S/P	5312	490100	Delivered Orders - Obligations, Unpaid	B	D/C	R	A/B/E			D/M				X		U/E	U	X/K/N	EC/EG/EM/ES/ET/TR	N	+	-	
S/P	5312	490800	Authority Outlayed Not Yet Disbursed	B	D/C	R	A/E			D/M		BAL/NEW		X		U	U	N	EG/ER	N	+	-	
<b>S/P</b>	<b>5313</b>		<b>Discretionary unobligated balance, start of year</b>																				
S/P	5313	412600	Amounts Appropriated From Specific Invested TAFS - Receivable	B	D/C	D		B/P		D		F		X	SEQ/XXX	U/E	U	X/K/N	ES/ET	N	+	-	
S/P	5313	412700	Amounts Appropriated From Specific Invested TAFS - Payable	B	C	D				D		F		X	SEQ/XXX	U/E	U	X/K/N	ES/ET	N	+	-	
S/P	5313	413600	Contract Authority To Be Liquidated by Trust Funds	B	C	D				D				X		U	U	X/N	ET	N	+	-	
S/P	5313	413700	Transfers of Contract Authority - Allocation	B	D/C	D				D		F		X		U	U	X/N	ET	N	+	-	
S/P	5313	413900	Contract Authority Carried Forward	B	D/C	D				D						U	U	X/N	EG/EP/ER/ES/ET	N	+	-	
S/P	5313	414900	Borrowing Authority Carried Forward	B	D/C	D				D	F/P/T					U	U	X/N	EP/ER	D/G/N	+	-	
S/P	5313	414900	Borrowing Authority Carried Forward	B	D/C	D				D	F/P/T					U	U	X/N	EG/ET	N	+	-	
S/P	5313	416600	Allocations of Realized Authority - To Be Transferred From Invested	B	D/C	D		P		D		F		X		U	U	X/N	EG/ES/ET	N	+	-	
S/P	5313	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	+	-	
S/P	5313	417200	Non-Allocation Transfers of Invested Balances - Payable	B	C	D				D		F		X	XXX	U	U	X/N	ES/ET	N	+	-	
S/P	5313	420100	Total Actual Resources - Collected	B	D/C	D/R				D						U/E	U	X/K/N	EP/ER	D/G/N	+	-	
S/P	5313	420100	Total Actual Resources - Collected	B	D/C	D/R				D						U/E	U	X/K/N	EC/EG/EM/ES/ET/TR	N	+	-	
S/P	5313	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	+	-	
S/P	5313	422200	Unfilled Customer Orders With Advance	B	D/C	R				D		E/F/N		X		U/E	U	X/K/N	EP/ER	D/G/N	+	-	
S/P	5313	422200	Unfilled Customer Orders With Advance	B	D/C	R				D		E/F/N		X		U/E	U	X/K/N	EC/EG/EM/ES/ET/TR	N	+	-	
S/P	5313	422500	Expenditure Transfers From Trust Funds - Receivable	B	D/C	D				D				X		U/E	U	X/K/N	EP/ER	D/G/N	+	-	
S/P	5313	422500	Expenditure Transfers From Trust Funds - Receivable	B	D/C	D				D				X		U/E	U	X/K/N	EC/EG/EM/ES/ET/TR	N	+	-	
S/P	5313	425100	Reimbursements and Other Income Earned - Receivable	B	D/C	D/R				D		E/F		X		U/E	U	X/K/N	EP/ER	D/G/N	+	-	
S/P	5313	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/ES/ET/TR	N	+	-	
S/P	5313	428300	Interest Receivable From Treasury	B	D/C	D				D				X		U/E	U	X/K/N	EP/ER	D/G/N	+	-	
S/P	5313	428300	Interest Receivable From Treasury	B	D/C	D				D				X		U/E	U	X/K/N	EC/EG/EM/ES/ET/TR	N	+	-	
S/P	5313	428500	Receivable From the Liquidating Fund	B	D	D				D				X		U/E	U	X/K/N	EP/ER	D/G/N	+	-	
S/P	5313	428500	Receivable From the Liquidating Fund	B	D	D				D				X		U/E	U	X/K/N	EC/EG/EM/ES/ET/TR	N	+	-	
S/P	5313	428600	Receivable From the Financing Fund	B	D	D				D				X		U/E	U	X/K/N	EP/ER	D/G/N	+	-	
S/P	5313	428600	Receivable From the Financing Fund	B	D	D				D				X		U/E	U	X/K/N	EC/EG/EM/ES/ET/TR	N	+	-	
S/P	5313	428700	Other Federal Receivables	B	D	D				D				X		U/E	U	X/K/N	EP/ER	D/G/N	+	-	
S/P	5313	428700	Other Federal Receivables	B	D	D				D				X		U/E	U	X/K/N	EC/EG/EM/ES/ET/TR	N	+	-	
S/P	5313	436000	Appropriation Purpose Fulfilled - Balance Not Available	B	C	D				D				X		U	U	N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
S/P	5313	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	+	-	
S/P	5313	438400	Temporary Reduction/Cancellation Returned by Appropriation	B	D/C	D		D		D				X	OTR	U/E	U	X/K/N	ES/ET	N	+	-	
S/P	5313	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	+	-	
S/P	5313	438400	Temporary Reduction/Cancellation Returned by Appropriation	B	D/C	D		P		D				X	SEQ	U/E	U	X/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/P	5313	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	+	-		
S/P	5313	438400	Temporary Reduction/Cancellation Returned by Appropriation	B	D/C	D		S		D				X	ATB	U	U	X/N	TR	N	+	-		
S/P	5313	438400	Temporary Reduction/Cancellation Returned by Appropriation	B	D/C	R		S		D				X	OTR/SEQ	U	U	N	EG	N	+	-		
S/P	5313	438400	Temporary Reduction/Cancellation Returned by Appropriation	B	D/C	R		S		D				X	SEQ	U	U	N	ET	N	+	-		
S/P	5313	439400	Receipts Unavailable for Obligation Upon Collection	B	D/C	D				D				X		U	U	X/N	ES/ET	N	+	-		
S/P	5313	439700	Appropriations (special or trust), Borrowing Authority and Contract Authority	B	D/C	D		C/P		D				X		U	U	X/N	ES/ET	N	+	-		
S/P	5313	439800	Offsetting Collections Temporarily Precluded From Obligation	B	C	D		S		D				X		U	U	X/N	EG/EP/ER	N	+	-		
S	5313	439800	Offsetting Collections Temporarily Precluded From Obligation	B	C	D		S		D				X		E		K/N	EG	N	+	-		
S/P	5313	439800	Offsetting Collections Temporarily Precluded From Obligation	B	C	R		S		D				X		U	U	N	EG	N	+	-		
S/P	5313	480100	Undelivered Orders - Obligations, Unpaid	B	D/C	D/R	A/B/E			D				X		U/E	U	X/K/N	EP/ER	D/G/N	+	-		
S/P	5313	480100	Undelivered Orders - Obligations, Unpaid	B	D/C	D/R	A/B/E			D				X		U/E	U	X/K/N	EC/EG/EM/ES/ET/TR	N	+	-		
S/P	5313	480200	Undelivered Orders - Obligations, Prepaid/Advanced	B	D/C	D/R	A/B/E			D			BAL/NEW	X		U/E	U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-		
S/P	5313	490100	Delivered Orders - Obligations, Unpaid	B	D/C	D/R	A/B/E			D				X		U/E	U	X/K/N	EP/ER	D/G/N	+	-		
S/P	5313	490100	Delivered Orders - Obligations, Unpaid	B	D/C	D/R	A/B/E			D				X		U/E	U	X/K/N	EC/EG/EM/ES/ET/TR	N	+	-		
S/P	5313	490800	Authority Outlayed Not Yet Disbursed	B	D/C	D/R	A/E			D			BAL/NEW	X		U	U	N	EG/ER	N	+	-		
S/P	5314	<b>Mandatory unobligated balance, start of year</b>																						
S/P	5314	412200	Authority Adjusted for Interest on the Bureau of the Fiscal Service Securities	B	D	D				M				X		U	U	X/N	EG	N	+	-		
S/P	5314	412600	Amounts Appropriated From Specific Invested TAFS - Receivable	B	D/C	D		B/P		M		F		X	SEQ/XXX	U/E	U	X/K/N	ES/ET	N	+	-		
S/P	5314	412700	Amounts Appropriated From Specific Invested TAFS - Payable	B	C	D				M		F		X	XXX	U/E	U	X/K/N	EG	N	+	-		
S/P	5314	412700	Amounts Appropriated From Specific Invested TAFS - Payable	B	C	D				M		F		X	SEQ/XXX	U/E	U	X/K/N	ES/ET	N	+	-		
S/P	5314	413600	Contract Authority To Be Liquidated by Trust Funds	B	C	D				M				X		U	U	X/N	ET	N	+	-		
S/P	5314	413700	Transfers of Contract Authority - Allocation	B	D/C	D				M		F		X		U	U	X/N	ET	N	+	-		
S/P	5314	413900	Contract Authority Carried Forward	B	D/C	D				M						U	U	X/N	EG/EP/ER/ES/ET	N	+	-		
S/P	5314	414900	Borrowing Authority Carried Forward	B	D/C	D				M	F/P/T					U	U	X/N	EP/ER	D/G/N	+	-		
S/P	5314	414900	Borrowing Authority Carried Forward	B	D/C	D				M	F/P/T					U	U	X/N	EG/ET	N	+	-		
S/P	5314	415300	Transfers of Contract Authority - Non-Allocation	B	D/C	D				M		F	BAL/NEW	X		U	U	X/N	ET	N	+	-		
S/P	5314	416600	Allocations of Realized Authority - To Be Transferred From Invested	B	D/C	D		P/S		M		F		X		U	U	X/N	EP/ES/ET	N	+	-		
S/P	5314	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	+	-		
S/P	5314	417200	Non-Allocation Transfers of Invested Balances - Payable	B	C	D				M		F		X	SEQ/XXX	U	U	X/N	ES/ET	N	+	-		
S/P	5314	417200	Non-Allocation Transfers of Invested Balances - Payable	B	C	D				M		F		X	XXX	U	U	X/N	EP	N	+	-		
S/P	5314	420100	Total Actual Resources - Collected	B	D/C	D/R				M						U/E	U	X/K/N	EP/ER	D/G/N	+	-		
S/P	5314	420100	Total Actual Resources - Collected	B	D/C	D/R				M						U/E	U	X/K/N	EC/EG/EM/ES/ET/TR	N	+	-		
S/P	5314	422100	Unfilled Customer Orders Without Advance	B	D/C	D				M	F			X		U	U	N	EP/ER	D/G	+	-		
S/P	5314	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	+	-		
S/P	5314	422100	Unfilled Customer Orders Without Advance	B	D/C	R				M	E			X		U	U	N	EP	G	+	-		
S/P	5314	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	+	-		
S/P	5314	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	+	-		
S/P	5314	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	5314	422500	Expenditure Transfers From Trust Funds - Receivable	B	D/C	D				M				X		U/E	U	X/K/N	EC/EG/EM/ES/ET/TR	N	+	-		
S/P	5314	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	+	-		
S/P	5314	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	+	-		
S/P	5314	425100	Reimbursements and Other Income Earned - Receivable	B	D/C	R				M	E			X		U	U	N	EP	G	+	-		
S/P	5314	428300	Interest Receivable From Treasury	B	D/C	D				M				X		U/E	U	X/K/N	EP/ER	D/G/N	+	-		
S/P	5314	428300	Interest Receivable From Treasury	B	D/C	D				M				X		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	5314	428300	Interest Receivable From Treasury	B	D/C	R				M				X		U	U	N	EP/TR	N	+	-	
S/P	5314	428500	Receivable From the Liquidating Fund	B	D	D				M				X		U/E	U	X/K/N	EP/ER	D/G/N	+	-	
S/P	5314	428500	Receivable From the Liquidating Fund	B	D	D				M				X		U/E	U	X/K/N	EC/EG/EM/ES/ET/TR	N	+	-	
S/P	5314	428600	Receivable From the Financing Fund	B	D	D				M				X		U/E	U	X/K/N	EP/ER	D/G/N	+	-	
S/P	5314	428600	Receivable From the Financing Fund	B	D	D				M				X		U/E	U	X/K/N	EC/EG/EM/ES/ET/TR	N	+	-	
S/P	5314	428700	Other Federal Receivables	B	D	D				M				X		U/E	U	X/K/N	EP/ER	D/G/N	+	-	
S/P	5314	428700	Other Federal Receivables	B	D	D				M				X		U/E	U	X/K/N	EC/EG/EM/ES/ET/TR	N	+	-	
S/P	5314	429500	Adjustments to the Exchange Stabilization Fund (ESF)	B	D/C	D				M				X		U	U	N	EP	N	+	-	
S/P	5314	436000	Appropriation Purpose Fulfilled - Balance Not Available	B	C	D				M				X		U	U	N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
S/P	5314	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	+	-	
S/P	5314	438400	Temporary Reduction/Cancellation Returned by Appropriation	B	D/C	D		C		M				X	SEQ	U	U	X/N	ES/ET	N	+	-	
S/P	5314	438400	Temporary Reduction/Cancellation Returned by Appropriation	B	D/C	D		D		M				X	OTR	U/E	U	X/K/N	ES/ET	N	+	-	
S/P	5314	438400	Temporary Reduction/Cancellation Returned by Appropriation	B	D/C	D		P		M				X	SEQ	U/E	U	X/K/N	EP	N	+	-	
S/P	5314	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	+	-	
S/P	5314	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	+	-	
S	5314	438400	Temporary Reduction/Cancellation Returned by Appropriation	B	D/C	D		P		M				X	SEQ	E		K/N	EG	N	+	-	
S/P	5314	438400	Temporary Reduction/Cancellation Returned by Appropriation	B	D/C	D		S		M				X	SEQ	U	U	X/N	ES	N	+	-	
S/P	5314	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	+	-	
S/P	5314	439400	Receipts Unavailable for Obligation Upon Collection	B	D/C	D				M				X		U	U	X/N	ES/ET	N	+	-	
S/P	5314	439700	Appropriations (special or trust), Borrowing Authority and Contract Authority	B	D/C	D		C/P		M				X		U	U	X/N	ES/ET	N	+	-	
S/P	5314	439700	Appropriations (special or trust), Borrowing Authority and Contract Authority	B	D/C	D		P		M				X		U	U	X/N	EG	N	+	-	
S/P	5314	439700	Appropriations (special or trust), Borrowing Authority and Contract Authority	B	D/C	D		B		M				X		U	U	X/N	EP	N	+	-	
S/P	5314	439800	Offsetting Collections Temporarily Precluded From Obligation	B	C	D		S		M				X		U	U	X/N	EG/EP/ER	N	+	-	
S/P	5314	480100	Undelivered Orders - Obligations, Unpaid	B	D/C	D/R	A/B/E			M				X		U/E	U	X/K/N	EP/ER	D/G/N	+	-	
S/P	5314	480100	Undelivered Orders - Obligations, Unpaid	B	D/C	D/R	A/B/E			M				X		U/E	U	X/K/N	EC/EG/EM/ES/ET/TR	N	+	-	
S/P	5314	480200	Undelivered Orders - Obligations, Prepaid/Advanced	B	D/C	D/R	A/B/E			M			BAL/NEW	X		U/E	U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
S/P	5314	480200	Undelivered Orders - Obligations, Prepaid/Advanced	B	D/C	D/R	A/B/E			M				X		U	U	N	EP/ER	D/G	+	-	
S/P	5314	490100	Delivered Orders - Obligations, Unpaid	B	D/C	D/R	A/B/E			M				X		U/E	U	X/K/N	EP/ER	D/G/N	+	-	
S/P	5314	490100	Delivered Orders - Obligations, Unpaid	B	D/C	D/R	A/B/E			M				X		U/E	U	X/K/N	EC/EG/EM/ES/ET/TR	N	+	-	
S/P	5314	490800	Authority Outlayed Not Yet Disbursed	B	D/C	D/R	A/E			M			BAL/NEW	X		U	U	N	EG/ER	N	+	-	
<b>S/P 5321 Direct unobligated balance, end of year</b>																							
S/P	5321	442000	Unapportioned Authority - Pending Rescission	E	D/C	D				D/M						U	U	X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	
S/P	5321	443000	Unapportioned Authority - OMB Deferral	E	D/C	D				D/M						U	U	X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	
S/P	5321	445000	Unapportioned Authority	E	D/C	D				D/M				B/P/X		U	U	X/N	EP/ER	D/G/N	-	+	
S	5321	445000	Unapportioned Authority	E	D/C	D				D/M				B/P		E		K/N	EP/ER	D/G/N	-	+	
S/P	5321	445000	Unapportioned Authority	E	D/C	D				D/M				B/P/X		U	U	X/N	EC/EG/EM/ES/ET/TR	N	-	+	
S	5321	445000	Unapportioned Authority	E	D/C	D				D/M				B/P		E		K/N	EC/EG/EM/ES/ET/TR	N	-	+	
S/P	5321	451000	Apportionments	E	D/C	D			A/S	D/M						U	U	X/N	EP/ER	D/G/N	-	+	
S/P	5321	451000	Apportionments	E	D/C	D			A/S	D/M						U	U	X/N	EC/EG/EM/ES/ET/TR	N	-	+	
S/P	5321	461000	Allotments - Realized Resources	E	D/C	D			A/S	D/M						U	U	X/N	EP/ER	D/G/N	-	+	
S/P	5321	461000	Allotments - Realized Resources	E	D/C	D			A/S	D/M						U	U	X/N	EC/EG/EM/ES/ET/TR	N	-	+	
S/P	5321	462000	Unobligated Funds Exempt From Apportionment	E	D/C	D			A/S	D/M				B/P/X		U	U	X/N	EP/ER	D/G/N	-	+	
S/P	5321	462000	Unobligated Funds Exempt From Apportionment	E	D/C	D			A/S	D/M				B/P/X		U	U	X/N	EC/EG/EM/ES/ET/TR	N	-	+	
S/P	5321	463000	Funds Not Available for Commitment/Obligation	E	D/C	D	A/B/E			D/M						U	U	X/N	EP/ER	D/G/N	-	+	

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	5321	463000	Funds Not Available for Commitment/Obligation	E	D/C	D	A/B/E			D/M						U	U	X/N	EC/EG/EM/ES/ET/TR	N	-	+	
S/P	5321	463500	Funds Not Available - Adjustments to the Exchange Stabilization Fund	E	D/C	D	E			M						U	U	N	EG/EP	N	-	+	
S	5321	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	5321	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/P	5321	470000	Commitments - Programs Subject to Apportionment	E	D/C	D			A/S	D/M						U	U	X/N	EP/ER	D/G/N	-	+	
S/P	5321	470000	Commitments - Programs Subject to Apportionment	E	D/C	D			A/S	D/M						U	U	X/N	EC/EG/EM/ES/ET/TR	N	-	+	
S/P	5321	472000	Commitments - Programs Exempt From Apportionment	E	D/C	D			A/S	D/M						U	U	X/N	EP/ER	D/G/N	-	+	
S/P	5321	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/P	5322		<b>Reimbursable unobligated balance, end of year</b>																				
S/P	5322	442000	Unapportioned Authority - Pending Rescission	E	D/C	R				D/M						U	U	X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	
S/P	5322	443000	Unapportioned Authority - OMB Deferral	E	D/C	R				D/M						U	U	X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	
S/P	5322	445000	Unapportioned Authority	E	D/C	R				D/M					B/P/X	U	U	X/N	EP/ER	D/G/N	-	+	
S	5322	445000	Unapportioned Authority	E	D/C	R				D/M					B/P	E		K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	
S/P	5322	445000	Unapportioned Authority	E	D/C	R				D/M					B/P/X	U	U	X/N	EC/EG/EM/ES/ET/TR	N	-	+	
S/P	5322	451000	Apportionments	E	D/C	R			A/S	D/M						U	U	X/N	EP/ER	D/G/N	-	+	
S/P	5322	451000	Apportionments	E	D/C	R			A/S	D/M						U	U	X/N	EC/EG/EM/ES/ET/TR	N	-	+	
S/P	5322	461000	Allotments - Realized Resources	E	D/C	R			A/S	D/M						U	U	X/N	EP/ER	D/G/N	-	+	
S/P	5322	461000	Allotments - Realized Resources	E	D/C	R			A/S	D/M						U	U	X/N	EC/EG/EM/ES/ET/TR	N	-	+	
S/P	5322	462000	Unobligated Funds Exempt From Apportionment	E	D/C	R			A/S	D/M					B/P/X	U	U	X/N	EP/ER	D/G/N	-	+	
S/P	5322	462000	Unobligated Funds Exempt From Apportionment	E	D/C	R			A/S	D/M					B/P/X	U	U	X/N	EC/EG/EM/ES/ET/TR	N	-	+	
S/P	5322	463000	Funds Not Available for Commitment/Obligation	E	D/C	R	A/B/E			D/M						U	U	X/N	EP/ER	D/G/N	-	+	
S/P	5322	463000	Funds Not Available for Commitment/Obligation	E	D/C	R	A/B/E			D/M						U	U	X/N	EC/EG/EM/ES/ET/TR	N	-	+	
S	5322	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	5322	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/P	5322	470000	Commitments - Programs Subject to Apportionment	E	D/C	R			A/S	D/M						U	U	X/N	EP/ER	D/G/N	-	+	
S/P	5322	470000	Commitments - Programs Subject to Apportionment	E	D/C	R			A/S	D/M						U	U	X/N	EC/EG/EM/ES/ET/TR	N	-	+	
S/P	5322	472000	Commitments - Programs Exempt From Apportionment	E	D/C	R			A/S	D/M						U	U	X/N	EP/ER	D/G/N	-	+	
S/P	5322	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	5323		<b>Discretionary unobligated balance, end of year</b>																				
S/P	5323	442000	Unapportioned Authority - Pending Rescission	E	D/C	D/R				D						U	U	X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	
S/P	5323	443000	Unapportioned Authority - OMB Deferral	E	D/C	D/R				D						U	U	X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	
S	5323	445000	Unapportioned Authority	E	D/C	R				D					B/P	E		K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	
S	5323	445000	Unapportioned Authority	E	D/C	D				D					B/P	E		K/N	EC/EG/EM/ES/ET/TR	N	-	+	
S	5323	445000	Unapportioned Authority	E	D/C	D				D					B/P	E		K/N	EP/ER	D/G/N	-	+	
S/P	5323	445000	Unapportioned Authority	E	D/C	D/R				D					B/P/X	U	U	X/N	EC/EG/EM/ES/ET/TR	N	-	+	
S/P	5323	445000	Unapportioned Authority	E	D/C	D/R				D					B/P/X	U	U	X/N	EP/ER	D/G/N	-	+	
S/P	5323	451000	Apportionments	E	D/C	D/R			A/S	D						U	U	X/N	EC/EG/EM/ES/ET/TR	N	-	+	
S/P	5323	451000	Apportionments	E	D/C	D/R			A/S	D						U	U	X/N	EP/ER	D/G/N	-	+	
S/P	5323	461000	Allotments - Realized Resources	E	D/C	D/R			A/S	D						U	U	X/N	EC/EG/EM/ES/ET/TR	N	-	+	
S/P	5323	461000	Allotments - Realized Resources	E	D/C	D/R			A/S	D						U	U	X/N	EP/ER	D/G/N	-	+	
S/P	5323	462000	Unobligated Funds Exempt From Apportionment	E	D/C	D/R			A/S	D					B/P/X	U	U	X/N	EC/EG/EM/ES/ET/TR	N	-	+	
S/P	5323	462000	Unobligated Funds Exempt From Apportionment	E	D/C	D/R			A/S	D					B/P/X	U	U	X/N	EP/ER	D/G/N	-	+	
S/P	5323	463000	Funds Not Available for Commitment/Obligation	E	D/C	D/R	A/B/E			D						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

Table with 23 columns: 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.

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	5331	428700	Other Federal Receivables		B	D	D								X				EC/EG/EM/ES/ET/TR	N	-	+	
S/P	5331	480100	Undelivered Orders - Obligations, Unpaid		B	D/C	D	A/B/E		D/M					X				EP/ER	D/G/N	-	+	
S/P	5331	480100	Undelivered Orders - Obligations, Unpaid		B	D/C	D	A/B/E		D/M					X				EC/EG/EM/ES/ET/TR	N	-	+	
S/P	5331	490100	Delivered Orders - Obligations, Unpaid		B	D/C	D	A/B/E		D/M					X				EP/ER	D/G/N	-	+	
S/P	5331	490100	Delivered Orders - Obligations, Unpaid		B	D/C	D	A/B/E		D/M					X				EC/EG/EM/ES/ET/TR	N	-	+	
S/P	5332		Reimbursable obligated balance, start of year																				
S/P	5332	422100	Unfilled Customer Orders Without Advance		B	D/C	R			D/M		E/F			X				EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	
S/P	5332	422100	Unfilled Customer Orders Without Advance		B	D/C	R			M		E			X				EP	G	-	+	
S/P	5332	425100	Expenditure Transfers From Trust Funds - Receivable		B	D/C	R			M		E			X				EP	G	-	+	
S/P	5332	425100	Reimbursements and Other Income Earned - Receivable		B	D/C	R			D/M		E/F			X				EP/ER	D/G/N	-	+	
S/P	5332	425100	Reimbursements and Other Income Earned - Receivable		B	D/C	R			D/M		E/F			X				EC/EG/EM/ES/ET/TR	N	-	+	
S/P	5332	428300	Interest Receivable From Treasury		B	D/C	R			M					X				EP/TR	N	-	+	
S/P	5332	480100	Undelivered Orders - Obligations, Unpaid		B	D/C	R	A/B/E		D/M					X				EP/ER	D/G/N	-	+	
S/P	5332	480100	Undelivered Orders - Obligations, Unpaid		B	D/C	R	A/B/E		D/M					X				EC/EG/EM/ES/ET/TR	N	-	+	
S/P	5332	490100	Delivered Orders - Obligations, Unpaid		B	D/C	R	A/B/E		D/M					X				EP/ER	D/G/N	-	+	
S/P	5332	490100	Delivered Orders - Obligations, Unpaid		B	D/C	R	A/B/E		D/M					X				EC/EG/EM/ES/ET/TR	N	-	+	
S/P	5333		Discretionary obligated balance, start of year																				
S/P	5333	422100	Unfilled Customer Orders Without Advance		B	D/C	R			D		E/F			X				EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	
S/P	5333	422500	Expenditure Transfers From Trust Funds - Receivable		B	D/C	D			D					X				EP/ER	D/G/N	-	+	
S/P	5333	422500	Expenditure Transfers From Trust Funds - Receivable		B	D/C	D			D					X				EC/EG/EM/ES/ET/TR	N	-	+	
S/P	5333	425100	Reimbursements and Other Income Earned - Receivable		B	D/C	D/R			D		E/F			X				EP/ER	D/G/N	-	+	
S/P	5333	425100	Reimbursements and Other Income Earned - Receivable		B	D/C	D/R			D		E/F			X				EC/EG/EM/ES/ET/TR	N	-	+	
S/P	5333	428300	Interest Receivable From Treasury		B	D/C	D			D					X				EP/ER	D/G/N	-	+	
S/P	5333	428300	Interest Receivable From Treasury		B	D/C	D			D					X				EC/EG/EM/ES/ET/TR	N	-	+	
S/P	5333	428500	Receivable From the Liquidating Fund		B	D	D			D					X				EP/ER	D/G/N	-	+	
S/P	5333	428500	Receivable From the Liquidating Fund		B	D	D			D					X				EC/EG/EM/ES/ET/TR	N	-	+	
S/P	5333	428600	Receivable From the Financing Fund		B	D	D			D					X				EP/ER	D/G/N	-	+	
S/P	5333	428600	Receivable From the Financing Fund		B	D	D			D					X				EC/EG/EM/ES/ET/TR	N	-	+	
S/P	5333	428700	Other Federal Receivables		B	D	D			D					X				EP/ER	D/G/N	-	+	
S/P	5333	428700	Other Federal Receivables		B	D	D			D					X				EC/EG/EM/ES/ET/TR	N	-	+	
S/P	5333	480100	Undelivered Orders - Obligations, Unpaid		B	D/C	D/R	A/B/E		D					X				EP/ER	D/G/N	-	+	
S/P	5333	480100	Undelivered Orders - Obligations, Unpaid		B	D/C	D/R	A/B/E		D					X				EC/EG/EM/ES/ET/TR	N	-	+	
S/P	5333	490100	Delivered Orders - Obligations, Unpaid		B	D/C	D/R	A/B/E		D					X				EP/ER	D/G/N	-	+	
S/P	5333	490100	Delivered Orders - Obligations, Unpaid		B	D/C	D/R	A/B/E		D					X				EC/EG/EM/ES/ET/TR	N	-	+	
S/P	5334		Mandatory obligated balance, start of year																				
S/P	5334	422100	Unfilled Customer Orders Without Advance		B	D/C	D			M		F			X				EP/ER	D/G	-	+	
S/P	5334	422100	Unfilled Customer Orders Without Advance		B	D/C	R			M		E/F			X				EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	
S/P	5334	422100	Unfilled Customer Orders Without Advance		B	D/C	R			M		E			X				EP	G	-	+	
S/P	5334	422500	Expenditure Transfers From Trust Funds - Receivable		B	D/C	D			M					X				EP/ER	D/G/N	-	+	
S/P	5334	422500	Expenditure Transfers From Trust Funds - Receivable		B	D/C	D			M					X				EC/EG/EM/ES/ET/TR	N	-	+	
S/P	5334	425100	Expenditure Transfers From Trust Funds - Receivable		B	D/C	R			M		E			X				EP	G	-	+	
S/P	5334	425100	Reimbursements and Other Income Earned - Receivable		B	D/C	D/R			M		E/F			X				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	5334	425100	Reimbursements and Other Income Earned - Receivable	B	D/C	D/R				M		E/F		X		U/E	U/E	X/K/N	EC/EG/EM/ES/ET/TR	N	-	+	
S/P	5334	428300	Interest Receivable From Treasury	B	D/C	D				M				X		U/E	U/E	X/K/N	EP/ER	D/G/N	-	+	
S/P	5334	428300	Interest Receivable From Treasury	B	D/C	D				M				X		U/E	U/E	X/K/N	EC/EG/EM/ES/ET/TR	N	-	+	
S/P	5334	428300	Interest Receivable From Treasury	B	D/C	R				M				X		U	U	N	EP/TR	N	-	+	
S/P	5334	428500	Receivable From the Liquidating Fund	B	D	D				M				X		U/E	U/E	X/K/N	EP/ER	D/G/N	-	+	
S/P	5334	428500	Receivable From the Liquidating Fund	B	D	D				M				X		U/E	U/E	X/K/N	EC/EG/EM/ES/ET/TR	N	-	+	
S/P	5334	428600	Receivable From the Financing Fund	B	D	D				M				X		U/E	U/E	X/K/N	EP/ER	D/G/N	-	+	
S/P	5334	428600	Receivable From the Financing Fund	B	D	D				M				X		U/E	U/E	X/K/N	EC/EG/EM/ES/ET/TR	N	-	+	
S/P	5334	428700	Other Federal Receivables	B	D	D				M				X		U/E	U/E	X/K/N	EP/ER	D/G/N	-	+	
S/P	5334	428700	Other Federal Receivables	B	D	D				M				X		U/E	U/E	X/K/N	EC/EG/EM/ES/ET/TR	N	-	+	
S/P	5334	480100	Undelivered Orders - Obligations, Unpaid	B	D/C	D/R	A/B/E			M				X		U/E	U/E	X/K/N	EP/ER	D/G/N	-	+	
S/P	5334	480100	Undelivered Orders - Obligations, Unpaid	B	D/C	D/R	A/B/E			M				X		U/E	U/E	X/K/N	EC/EG/EM/ES/ET/TR	N	-	+	
S/P	5334	490100	Delivered Orders - Obligations, Unpaid	B	D/C	D/R	A/B/E			M				X		U/E	U/E	X/K/N	EP/ER	D/G/N	-	+	
S/P	5334	490100	Delivered Orders - Obligations, Unpaid	B	D/C	D/R	A/B/E			M				X		U/E	U/E	X/K/N	EC/EG/EM/ES/ET/TR	N	-	+	
S/P	5341		Direct obligated balance, end of year																				
S/P	5341	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	5341	422100	Unfilled Customer Orders Without Advance	E	D/C	D				M		F		B/P/X		U	U	N	EP/ER	D/G	-	+	
S/P	5341	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	5341	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	5341	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	5341	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	5341	423300	Reimbursements and Other Income Earned - Receivable - Transferred	E	D/C	D				D/M		E/F		B/P/X		U/E	U/E	X/K/N	EP/ER	D/G/N	-	+	
S/P	5341	423300	Reimbursements and Other Income Earned - Receivable - Transferred	E	D/C	D				D/M		E/F		B/P/X		U/E	U/E	X/K/N	EC/EG/EM/ES/ET/TR	N	-	+	
S/P	5341	423400	Other Federal Receivables - 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	5341	423400	Other Federal Receivables - 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	5341	425100	Reimbursements and Other Income Earned - Receivable	E	D/C	D				D/M		E/F		B/P/X		U/E	U/E	X/K/N	EP/ER	D/G/N	-	+	
S/P	5341	425100	Reimbursements and Other Income Earned - Receivable	E	D/C	D				D/M		E/F		B/P/X		U/E	U/E	X/K/N	EC/EG/EM/ES/ET/TR	N	-	+	
S/P	5341	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	5341	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	5341	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	5341	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	5341	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	5341	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	5341	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	5341	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	5341	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	5341	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	5341	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	5341	428700	Other Federal Receivables	E	D	D				D/M				X		U/E	U/E	X/K/N	EP/ER	D/G/N	-	+	
S/P	5341	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	5341	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	5341	480100	Undelivered Orders - Obligations, Unpaid	E	D/C	D	A/B/E			D/M				B/P/X		U/E	U/E	X/K/N	EP/ER	D/G/N	-	+	
S/P	5341	480100	Undelivered Orders - Obligations, Unpaid	E	D/C	D	A/B/E			D/M				B/P/X		U/E	U/E	X/K/N	EC/EG/EM/ES/ET/TR	N	-	+	
S/P	5341	483100	Undelivered Orders - Obligations Transferred, Unpaid	E	D/C	D				D/M		F		B/P/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	5343	419900	Transfer of Expired Expenditure Transfers - Receivable	E	D/C	D				D		F			B/P/X	U/E	U/E	X/K/N	ET	N	-	+	
S/P	5343	422100	Unfilled Customer Orders Without Advance	E	D/C	R				D		E/F			B/P/X	U/E	U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	
S/P	5343	422500	Expenditure Transfers From Trust Funds - Receivable	E	D/C	D				D					B/P/X	U/E	U/E	X/K/N	EP/ER	D/G/N	-	+	
S/P	5343	422500	Expenditure Transfers From Trust Funds - Receivable	E	D/C	D				D					B/P/X	U/E	U/E	X/K/N	EC/EG/EM/ES/ET/TR	N	-	+	
S/P	5343	423300	Unfilled Customer Orders Without Advance - Transferred	E	D/C	R				D		E/F			B/P/X	U/E	U/E	X/K/N	EP/ER	D/G/N	-	+	
S/P	5343	423000	Unfilled Customer Orders Without Advance - Transferred	E	D/C	R				D		E/F			B/P/X	U/E	U/E	X/K/N	EC/EG/EM/ES/ET/TR	N	-	+	
S/P	5343	423200	Appropriation Trust Fund Expenditure Transfers - Receivable - Transferred	E	D/C	D				D		F			B/P/X	U/E	U/E	X/K/N	EP/ER	D/G/N	-	+	
S/P	5343	423200	Appropriation Trust Fund Expenditure Transfers - Receivable - Transferred	E	D/C	D				D		F			B/P/X	U/E	U/E	X/K/N	EC/EG/EM/ES/ET/TR	N	-	+	
S/P	5343	423300	Reimbursements and Other Income Earned - Receivable - Transferred	E	D/C	D/R				D		E/F			B/P/X	U/E	U/E	X/K/N	EP/ER	D/G/N	-	+	
S/P	5343	423300	Reimbursements and Other Income Earned - Receivable - Transferred	E	D/C	D/R				D		E/F			B/P/X	U/E	U/E	X/K/N	EC/EG/EM/ES/ET/TR	N	-	+	
S/P	5343	423400	Other Federal Receivables - Transferred	E	D/C	D/R				D		F			B/P/X	U/E	U/E	X/K/N	EP/ER	D/G/N	-	+	
S/P	5343	423400	Other Federal Receivables - Transferred	E	D/C	D/R				D		F			B/P/X	U/E	U/E	X/K/N	EC/EG/EM/ES/ET/TR	N	-	+	
S/P	5343	425100	Reimbursements and Other Income Earned - Receivable	E	D/C	D/R				D		E/F			B/P/X	U/E	U/E	X/K/N	EP/ER	D/G/N	-	+	
S/P	5343	425100	Reimbursements and Other Income Earned - Receivable	E	D/C	D/R				D		E/F			B/P/X	U/E	U/E	X/K/N	EC/EG/EM/ES/ET/TR	N	-	+	
S/P	5343	428300	Interest Receivable From Treasury	E	D/C	D				D					B/P/X	U/E	U/E	X/K/N	EP/ER	D/G/N	-	+	
S/P	5343	428300	Interest Receivable From Treasury	E	D/C	D				D					B/P/X	U/E	U/E	X/K/N	EC/EG/EM/ES/ET/TR	N	-	+	
S/P	5343	428500	Receivable From the Liquidating Fund	E	D/C	D				D					B/P	U/E	U/E	X/K/N	EP/ER	D/G/N	-	+	
S/P	5343	428500	Receivable From the Liquidating Fund	E	D	D				D					X	U/E	U/E	X/K/N	EP/ER	D/G/N	-	+	
S/P	5343	428500	Receivable From the Liquidating Fund	E	D/C	D				D					B/P	U/E	U/E	X/K/N	EC/EG/EM/ES/ET/TR	N	-	+	
S/P	5343	428500	Receivable From the Liquidating Fund	E	D	D				D					X	U/E	U/E	X/K/N	EC/EG/EM/ES/ET/TR	N	-	+	
S/P	5343	428600	Receivable From the Financing Fund	E	D/C	D				D					B/P	U/E	U/E	X/K/N	EP/ER	D/G/N	-	+	
S/P	5343	428600	Receivable From the Financing Fund	E	D	D				D					X	U/E	U/E	X/K/N	EP/ER	D/G/N	-	+	
S/P	5343	428600	Receivable From the Financing Fund	E	D/C	D				D					B/P	U/E	U/E	X/K/N	EC/EG/EM/ES/ET/TR	N	-	+	
S/P	5343	428600	Receivable From the Financing Fund	E	D	D				D					X	U/E	U/E	X/K/N	EC/EG/EM/ES/ET/TR	N	-	+	
S/P	5343	428700	Other Federal Receivables	E	D/C	D				D					B/P	U/E	U/E	X/K/N	EP/ER	D/G/N	-	+	
S/P	5343	428700	Other Federal Receivables	E	D	D				D					X	U/E	U/E	X/K/N	EP/ER	D/G/N	-	+	
S/P	5343	428700	Other Federal Receivables	E	D/C	D				D					B/P	U/E	U/E	X/K/N	EC/EG/EM/ES/ET/TR	N	-	+	
S/P	5343	428700	Other Federal Receivables	E	D	D				D					X	U/E	U/E	X/K/N	EC/EG/EM/ES/ET/TR	N	-	+	
S/P	5343	480100	Undelivered Orders - Obligations, Unpaid	E	D/C	D/R	A/B/E			D					B/P/X	U/E	U/E	X/K/N	EP/ER	D/G/N	-	+	
S/P	5343	480100	Undelivered Orders - Obligations, Unpaid	E	D/C	D/R	A/B/E			D					B/P/X	U/E	U/E	X/K/N	EC/EG/EM/ES/ET/TR	N	-	+	
S/P	5343	483100	Undelivered Orders - Obligations Transferred, Unpaid	E	D/C	D/R				D		F			B/P/X	U/E	U/E	X/K/N	EP/ER	D/G/N	-	+	
S/P	5343	483100	Undelivered Orders - Obligations Transferred, Unpaid	E	D/C	D/R				D		F			B/P/X	U/E	U/E	X/K/N	EC/EG/EM/ES/ET/TR	N	-	+	
S/P	5343	487100	Downward Adjustments of Prior-Year Unpaid Undelivered Orders - Obligations, Recoveries	E	D/C	D/R				D					B/P/X	U/E	U/E	X/K/N	EP/ER	D/G/N	-	+	
S/P	5343	487100	Downward Adjustments of Prior-Year Unpaid Undelivered Orders -	E	D/C	D/R				D					B/P/X	U/E	U/E	X/K/N	EC/EG/EM/ES/ET/TR	N	-	+	
S/P	5343	488100	Upward Adjustments of Prior-Year Undelivered Orders - Obligations, Unpaid	E	D/C	D/R	A/B/E			D					B/P/X	U/E	U/E	X/K/N	EP/ER	D/G/N	-	+	
S/P	5343	488100	Upward Adjustments of Prior-Year Undelivered Orders - Obligations, Unpaid	E	D/C	D/R	A/B/E			D					B/P/X	U/E	U/E	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	5343	490100	Delivered Orders - Obligations, Unpaid	E	D/C	D/R	A/B/E			D				B/P/X		U/E	U/E	X/K/N	EP/ER	D/G/N	-	+	
S/P	5343	490100	Delivered Orders - Obligations, Unpaid	E	D/C	D/R	A/B/E			D				B/P/X		U/E	U/E	X/K/N	EC/EG/EM/ES/ET/TR	N	-	+	
S/P	5343	493100	Delivered Orders - Obligations Transferred, Unpaid	E	D/C	D/R				D		F		B/P/X		U/E	U/E	X/K/N	EP/ER	D/G/N	-	+	
S/P	5343	493100	Delivered Orders - Obligations Transferred, Unpaid	E	D/C	D/R				D		F		B/P/X		U/E	U/E	X/K/N	EC/EG/EM/ES/ET/TR	N	-	+	
S/P	5343	497100	Downward Adjustments of Prior-Year Unpaid Delivered Orders - Obligations, Recoveries	E	D/C	D/R				D				B/P/X		U/E	U/E	X/K/N	EP/ER	D/G/N	-	+	
S/P	5343	497100	Downward Adjustments of Prior-Year Unpaid Delivered Orders - Obligations, Recoveries	E	D/C	D/R				D				B/P/X		U/E	U/E	X/K/N	EC/EG/EM/ES/ET/TR	N	-	+	
S/P	5343	498100	Upward Adjustments of Prior-Year Delivered Orders - Obligations, Unpaid	E	D/C	D/R	A/B/E			D				B/P/X		U/E	U/E	X/K/N	EP/ER	D/G/N	-	+	
S/P	5343	498100	Upward Adjustments of Prior-Year Delivered Orders - Obligations, Unpaid	E	D/C	D/R	A/B/E			D				B/P/X		U/E	U/E	X/K/N	EC/EG/EM/ES/ET/TR	N	-	+	
S/P	5344		<b>Mandatory obligated balance, end of year</b>																				
S/P	5344	419900	Transfer of Expired Expenditure Transfers - Receivable	E	D/C	D				M		F		B/P/X		U/E	U/E	X/K/N	ET	N	-	+	
S/P	5344	422100	Unfilled Customer Orders Without Advance	E	D/C	D				M		F		B/P/X		U	U	N	EP/ER	D/G	-	+	
S/P	5344	422100	Unfilled Customer Orders Without Advance	E	D/C	R				M		E/F		B/P/X		U/E	U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	
S/P	5344	422100	Unfilled Customer Orders Without Advance	E	D/C	R				M		E/F		X		U	U	N	EP	G	-	+	
S/P	5344	422500	Expenditure Transfers From Trust Funds - Receivable	E	D/C	D				M				B/P/X		U/E	U/E	X/K/N	EP/ER	D/G/N	-	+	
S/P	5344	422500	Expenditure Transfers From Trust Funds - Receivable	E	D/C	D				M				B/P/X		U/E	U/E	X/K/N	EC/EG/EM/ES/ET/TR	N	-	+	
S/P	5344	423000	Unfilled Customer Orders Without Advance - Transferred	E	D/C	R				M		E/F		B/P/X		U/E	U/E	X/K/N	EP/ER	D/G/N	-	+	
S/P	5344	423000	Unfilled Customer Orders Without Advance - Transferred	E	D/C	R				M		E/F		B/P/X		U/E	U/E	X/K/N	EC/EG/EM/ES/ET/TR	N	-	+	
S/P	5344	423200	Appropriation Trust Fund Expenditure Transfers - Receivable - Transferred	E	D/C	D				M		F		B/P/X		U/E	U/E	X/K/N	EP/ER	D/G/N	-	+	
S/P	5344	423200	Appropriation Trust Fund Expenditure Transfers - Receivable - Transferred	E	D/C	D				M		F		B/P/X		U/E	U/E	X/K/N	EC/EG/EM/ES/ET/TR	N	-	+	
S/P	5344	423300	Reimbursements and Other Income Earned - Receivable - Transferred	E	D/C	D/R				M		E/F		B/P/X		U/E	U/E	X/K/N	EP/ER	D/G/N	-	+	
S/P	5344	423300	Reimbursements and Other Income Earned - Receivable - Transferred	E	D/C	D/R				M		E/F		B/P/X		U/E	U/E	X/K/N	EC/EG/EM/ES/ET/TR	N	-	+	
S/P	5344	423400	Other Federal Receivables - Transferred	E	D/C	D/R				M		F		B/P/X		U/E	U/E	X/K/N	EP/ER	D/G/N	-	+	
S/P	5344	423400	Other Federal Receivables - Transferred	E	D/C	D/R				M		F		B/P/X		U/E	U/E	X/K/N	EC/EG/EM/ES/ET/TR	N	-	+	
S/P	5344	425100	Reimbursements and Other Income Earned - Receivable	E	D/C	D/R				M		E/F		B/P/X		U/E	U/E	X/K/N	EP/ER	D/G/N	-	+	
S/P	5344	425100	Reimbursements and Other Income Earned - Receivable	E	D/C	D/R				M		E/F		B/P/X		U/E	U/E	X/K/N	EC/EG/EM/ES/ET/TR	N	-	+	
S/P	5344	421500	Reimbursements and Other Income Earned - Receivable	E	D/C	R				M		E/F		X		U	U	N	EP	G	-	+	
S/P	5344	428300	Interest Receivable From Treasury	E	D/C	D				M				B/P/X		U/E	U/E	X/K/N	EP/ER	D/G/N	-	+	
S/P	5344	428300	Interest Receivable From Treasury	E	D/C	D				M				B/P/X		U/E	U/E	X/K/N	EC/EG/EM/ES/ET/TR	N	-	+	
S/P	5344	428300	Interest Receivable From Treasury	E	D/C	R				M				X		U	U	N	EP/TR	N	-	+	
S/P	5344	428500	Receivable From the Liquidating Fund	E	D/C	D				M				B/P		U/E	U/E	X/K/N	EP/ER	D/G/N	-	+	
S/P	5344	428500	Receivable From the Liquidating Fund	E	D	D				M				X		U/E	U/E	X/K/N	EP/ER	D/G/N	-	+	
S/P	5344	428500	Receivable From the Liquidating Fund	E	D/C	D				M				B/P		U/E	U/E	X/K/N	EC/EG/EM/ES/ET/TR	N	-	+	
S/P	5344	428500	Receivable From the Liquidating Fund	E	D	D				M				X		U/E	U/E	X/K/N	EC/EG/EM/ES/ET/TR	N	-	+	
S/P	5344	428600	Receivable From the Financing Fund	E	D/C	D				M				B/P		U/E	U/E	X/K/N	EP/ER	D/G/N	-	+	
S/P	5344	428600	Receivable From the Financing Fund	E	D	D				M				X		U/E	U/E	X/K/N	EP/ER	D/G/N	-	+	
S/P	5344	428600	Receivable From the Financing Fund	E	D/C	D				M				B/P		U/E	U/E	X/K/N	EC/EG/EM/ES/ET/TR	N	-	+	
S/P	5344	428600	Receivable From the Financing Fund	E	D	D				M				X		U/E	U/E	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	5344	428700	Other Federal Receivables	E	D/C	D				M				B/P		U/E	U/E	X/K/N	EP/ER	D/G/N	-	+	
S/P	5344	428700	Other Federal Receivables	E	D	D				M				X		U/E	U/E	X/K/N	EP/ER	D/G/N	-	+	
S/P	5344	428700	Other Federal Receivables	E	D/C	D				M				B/P		U/E	U/E	X/K/N	EC/EG/EM/ES/ET/TR	N	-	+	
S/P	5344	428700	Other Federal Receivables	E	D	D				M				X		U/E	U/E	X/K/N	EC/EG/EM/ES/ET/TR	N	-	+	
S/P	5344	480100	Undelivered Orders - Obligations, Unpaid	E	D/C	D/R	A/B/E			M				B/P/X		U/E	U/E	X/K/N	EP/ER	D/G/N	-	+	
S/P	5344	480100	Undelivered Orders - Obligations, Unpaid	E	D/C	D/R	A/B/E			M				B/P/X		U/E	U/E	X/K/N	EC/EG/EM/ES/ET/TR	N	-	+	
S/P	5344	483100	Undelivered Orders - Obligations Transferred, Unpaid	E	D/C	D/R				M		F		B/P/X		U/E	U/E	X/K/N	EP/ER	D/G/N	-	+	
S/P	5344	483100	Undelivered Orders - Obligations Transferred, Unpaid	E	D/C	D/R				M		F		B/P/X		U/E	U/E	X/K/N	EC/EG/EM/ES/ET/TR	N	-	+	
S/P	5344	487100	Downward Adjustments of Prior-Year Unpaid Undelivered Orders - Obligations, Recoveries	E	D/C	D/R				M				B/P/X		U/E	U/E	X/K/N	EP/ER	D/G/N	-	+	
S/P	5344	487100	Downward Adjustments of Prior-Year Unpaid Undelivered Orders - Obligations, Recoveries	E	D/C	D/R				M				B/P/X		U/E	U/E	X/K/N	EC/EG/EM/ES/ET/TR	N	-	+	
S/P	5344	488100	Upward Adjustments of Prior-Year Undelivered Orders - Obligations, Unpaid	E	D/C	D/R	A/B/E			M				B/P/X		U/E	U/E	X/K/N	EP/ER	D/G/N	-	+	
S/P	5344	488100	Upward Adjustments of Prior-Year Undelivered Orders - Obligations, Unpaid	E	D/C	D/R	A/B/E			M				B/P/X		U/E	U/E	X/K/N	EC/EG/EM/ES/ET/TR	N	-	+	
S/P	5344	490100	Delivered Orders - Obligations, Unpaid	E	D/C	D/R	A/B/E			M				B/P/X		U/E	U/E	X/K/N	EP/ER	D/G/N	-	+	
S/P	5344	490100	Delivered Orders - Obligations, Unpaid	E	D/C	D/R	A/B/E			M				B/P/X		U/E	U/E	X/K/N	EC/EG/EM/ES/ET/TR	N	-	+	
S/P	5344	493100	Delivered Orders - Obligations Transferred, Unpaid	E	D/C	D/R				M		F		B/P/X		U/E	U/E	X/K/N	EP/ER	D/G/N	-	+	
S/P	5344	493100	Delivered Orders - Obligations Transferred, Unpaid	E	D/C	D/R				M		F		B/P/X		U/E	U/E	X/K/N	EC/EG/EM/ES/ET/TR	N	-	+	
S/P	5344	497100	Downward Adjustments of Prior-Year Unpaid Delivered Orders - Obligations, Recoveries	E	D/C	D/R				M				B/P/X		U/E	U/E	X/K/N	EP/ER	D/G/N	-	+	
S/P	5344	497100	Downward Adjustments of Prior-Year Unpaid Delivered Orders - Obligations, Recoveries	E	D/C	D/R				M				B/P/X		U/E	U/E	X/K/N	EC/EG/EM/ES/ET/TR	N	-	+	
S/P	5344	498100	Upward Adjustments of Prior-Year Delivered Orders - Obligations, Unpaid	E	D/C	D/R	A/B/E			M				B/P/X		U/E	U/E	X/K/N	EP/ER	D/G/N	-	+	
S/P	5344	498100	Upward Adjustments of Prior-Year Delivered Orders - Obligations, Unpaid	E	D/C	D/R	A/B/E			M				B/P/X		U/E	U/E	X/K/N	EC/EG/EM/ES/ET/TR	N	-	+	
<b>P</b>			<b>UNFUNDED DEFICIENCIES</b>																				
<b>P</b>	<b>7000</b>		<b>Unfunded deficiency, start of year (-)</b>																				
<b>P</b>	<b>7010</b>		<b>New deficiency (-)</b>																				
<b>P</b>			<b>This line is not required to be supported by the USSGL at this time, but will be required in the future.</b>																				
<b>P</b>	<b>7012</b>		<b>Budgetary resources used to liquidate deficiencies</b>																				
<b>P</b>			<b>This line is not required to be supported by the USSGL at this time, but will be required in the future.</b>																				
<b>P</b>	<b>7020</b>		<b>Unfunded deficiency, end of year (-)</b>																				
<b>P</b>			<b>This line is not required to be supported by the USSGL at this time, but will be required in the future.</b>																				

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			<b>FOOTNOTES AND ADDITIONAL INFORMATION:</b>																				
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).																				