

Transfer of Current Year Authority

Abbreviated Account Titles	T1	T2	T3	T4	T5	Subtotal before Closing	C1	C2	C3	C4	
	Beginning ATB	UDO without Advances	Delivered Orders Unpaid	Unobligated Balances	Subtotal From 1151		Undelivered Orders Paid	Assets	Closing Entries Proprietary 1	Closing Entries Budgetary 1	Closing Entries Budgetary 2
1010 FBwT	-	1,000.00	1,000.00	1,500.00	3,500.00						
1410 Advances	-				-	800.00					
1750 Equipment	-				-		1,000.00				
2110 Accounts Payable	-		(1,000.00)		(1,000.00)						
3100 Unexpended Approp Cumul	-										
3101 Unexpended Approp Receiv	-				-						
3102 Unexpended Approp Transfer	-	(1,000.00)		(1,500.00)	(2,500.00)	(800.00)					
3107 Unexpended Approp Used	-				-						
3310 Cumulative Results	-				-			(1,000.00)			
5200 Revenue from Services	-				-						
5700 Expended Approp.	-				-						
5720 Transferred In	-				-		(1,000.00)	1,000.00			
5755 Non-Expend Transfer In	-		-		-						
6100 Operating Expenses	-				-						
Total		-	-	-	-	-	-	-	-	-	-
4170 Transfers CY	-			1,500.00	1,500.00						
4119 Other Approp. Realized	-				-				(1,500.00)		
4190 Transfers PY	-				-						
4195 Transfer Obligated Bal	-	1,000.00	1,000.00		2,000.00	800.00			(2,800.00)		
4201 Total Actual Resources	-				-				4,300.00		
4450 Unapportioned Authority	-			(1,500.00)	(1,500.00)						
4610 Allotments Realized	-				-						
4801 UDO Unpaid	-				-						
4802 UDO Paid	-				-						
4831 UDO Transferred Unpaid	-	(1,000.00)			(1,000.00)						
4832 UDO Transferred Paid	-				-	(800.00)					
4901 DO Unpaid	-				-					(1,000.00)	
4902 DO Paid	-				-						
4931 DO Transferred Unpaid	-		(1,000.00)		(1,000.00)					1,000.00	
Total	-	-	-	-	-	-	-	-	-	-	-

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C5	C6	C7	
Closing Entries Budgetary 4	Closing Entries Budgetary 5	Closing Entries Proprietary 2	Post Closing ATB
			3,500.00
			800.00
			1,000.00
			(1,000.00)
		(3,300.00)	(3,300.00)
			-
		3,300.00	-
			-
			(1,000.00)
			-
			-
			-
			-
-		-	-
			-
			-
			-
			-
			4,300.00
			(1,500.00)
			-
(1,000.00)			(1,000.00)
	(800.00)		(800.00)
1,000.00			-
	800.00		-
			(1,000.00)
			-
			-
-		-	-