Section V

| USSGL C | rosswa | alks for | Fiscal 2014 | Reporting: | | | | | | | | | | | | | | | | | | | | | $\overline{}$ | |
|-------------------------------|---------------------------|-----------|-----------------|---|---------------|--|----------------|--|------------------|---------------------|--------------|--|------------|-----------|----------------|-----------------|--------------|-------------|--------------|----------------|---------------|----------------|--|--------------|--|---------------|
| | | | | on and Budgetary Resources | | | | | | | | | | | | | | | | | | | | | | i |
| Schedu | le P: F | Program | and Finan | cing (P&F), Prior Year Actual Column | | | | | | | USSGL A | Account Attri | butes fo | r FACTS I | I | | | | | | | TAF | S Attribu | tes | | 1 |
| Applicabi lity to SF133 | SF 133/ P&F Line | Funct | Cre dit Fun ct. | | D : (| D.L. | D : 1 | | | D | A d | | | Borrow- | Dir. | Dir. | Trans. | | Prior- | | SF133 TAFS | P&F | Expir- | г | Fin. | |
| P&F | No. | Ind | Ind. | | Begin/ End | Debit/ Credit | Reimb. Flag | Apport. Categ. | Apport. Cat.B | Program Rpt.Cat. | Auth Type | Adv. Avai Flag Tim | | | Trans. Agy. | Trans. Acct. | Part- ner | | Year Adj. | Reduction Type | Status | TAFS Status | ation Flag | Fund Type | Acct. Ind. | Addl. Info |
| | Unob | ligated l | palance: | | | | | | | - T | - 71 | | | | 6) | | | | | | | | | - 7 F - | | |
| | | | | nce brought forward, Oct 1 | | | | | | | | | | | | | | | | | | | | | - | 3 |
| YY | | + | - 4384 | Temporary Reduction/Cancellation Returned by Appropriation | В | | | | | | В | 1 | M | | | | | | X | SEO | U | U | | 2/7 | - | |
| YY | 1000 | + | - 4384 | Temporary Reduction/Cancellation Returned by Appropriation | В | | | | | | В | | M | | | | | | X | SEQ | U | U | | 3/4 | N | |
| YY | 1000 | + | - 4384 | Temporary Reduction/Cancellation Returned by Appropriation | В | | | | | | С | | M | | | | | | X | SEQ | U | U | | 2/7 | | |
| YY | 1000 | + | - 4384 | Temporary Reduction/Cancellation Returned by Appropriation | В | | | | | | D | | D/M | | | | | | X | OTR | U/E | U | | 2/7 | , 1 | |
| YY | 1000 | + | - 4384 | Temporary Reduction/Cancellation Returned by Appropriation | В | | | | | | P | | M | | | | | | X | SEQ | U/E | U | | 3 | N | |
| Y N | 1000 | + | - 4384 | Temporary Reduction/Cancellation Returned by Appropriation | В | | | | | | P | İ | M | | | | | | X | SEQ | Е | | | 1 | , 1 | |
| YY | 1000 | + | - 4384 | Temporary Reduction/Cancellation Returned by Appropriation | В | | | | | | P | İ | M | | | | | | X | OTR/SEQ/XXX | U/E | U | | 2/7 | , | |
| YY | 1000 | + | - 4384 | Temporary Reduction/Cancellation Returned by Appropriation | В | | | | | | S | | D/M | | | | | | X | OTR/SEQ | U/E | U | | 1/7/8 | | |
| | 1000 | | 4384 | Temporary Reduction/Cancellation Returned by Appropriation | | | | | | | | | | | | | | | | ATB/OTR/SEQ/X | | | | | , 1 | |
| YY | | + | - | | В | | | | | | P | | D | | | | | | X | XX | U/E | U | | 2/7 | | |
| YY | 1000 | + | - 4384 | Temporary Reduction/Cancellation Returned by Appropriation | В | | | | | | P | | D | | | | | | X | SEQ | U/E | U | | 3/4 | N | |
| YY | 1000 | + | - 4384 | Temporary Reduction/Cancellation Returned by Appropriation | В | | | | | | S | | D | | | | | | X | ATB | U | U | | 8 | | |
| <u>Y</u> <u>Y</u> | <u>1000</u> | <u>+</u> | <u>- 4384</u> | Temporary Reduction/Cancellation Returned by Appropriation | <u>B</u> | | | | | | <u>S</u> | | <u>D</u> | | | | | | <u>X</u> | <u>ATB</u> | <u>U/E</u> | U | | 1 | | |
| YY | 1000 | + | - 4384 | Temporary Reduction/Cancellation Returned by Appropriation | В | | | | | | S | | D/M | | | | | | X | OTR/SEQ | U/E | U | | 3/4 | N | |
| | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | stments: | | | | | | | | | | | | | | | | | | | | | | | | |
| | | Adjust | | obligated balance brought forward, Oct 1 (+ or -) | | | | | | | | | | | | | | | | | | | | | | |
| YY | | + | | Loan Modification Adjustment Transfer Appropriation | Е | | | | | | | | | | | | | | B/P | | U/E | U | | 1 | | |
| | 1020 | + | - 4125 | Loan Modification Adjustment Transfer Appropriation | Е | | | | | | | | | | | | | | B/P | | U/E | U | | 3/4 | N | |
| | 1020 | + | - 4384 | Temporary Reduction/Cancellation Returned by Appropriation | Е | | | | | | B/C | | M | | | | | | P | SEQ | U/E | U | | 2/7 | | |
| YY | | + | - 4384 | Temporary Reduction/Cancellation Returned by Appropriation | Е | | | | | | D | | D/M | | | | | | P | OTR | U/E | U | | 2/7 | | |
| | 1020 | | 4384 | Temporary Reduction/Cancellation Returned by Appropriation | | | | | | | | | | | | | | | | ATB/OTR/SEQ/X | | | | | , | |
| YY | | + | - | | Е | | | | | | P | | D | | | | | | P | XX | U/E | U | | 2/7 | \longrightarrow | |
| YY | 1020 | + | - 4384 | Temporary Reduction/Cancellation Returned by Appropriation | Е | | | | | | S | | D | | | | | | P | ATB | U | U | | 8 | \longrightarrow | |
| <u>Y</u> <u>Y</u> | <u>1020</u> | ± | <u>- 4384</u> | Temporary Reduction/Cancellation Returned by Appropriation | <u>E</u> | | | | | | <u>S</u> | | <u>D</u> | | | | | | <u>P</u> | ATB | <u>U/E</u> | U | | 1 | \longrightarrow | |
| YY | 1020 | + | - 4384 | Temporary Reduction/Cancellation Returned by Appropriation | E | | | | | | S | | D/M | | | | | | P | OTR/SEQ | U/E | U | | 1/7/8 | | |
| YY | 1020 | + | - 4384 | Temporary Reduction/Cancellation Returned by Appropriation | E | | | | | | В | | M | | | | | | P | SEQ | U/E | U | | 3/4 | N | |
| | 1020 | + | - 4384 | Temporary Reduction/Cancellation Returned by Appropriation | E | | | | | | P | | D | | | | | | P | SEQ | U/E | U | | 4 | N | |
| YY | 1020 | + | - 4384 | Temporary Reduction/Cancellation Returned by Appropriation | E | | | | | | P P | | M | | | | | | P | OTR/SEQ/XXX | U/E | U | | 2/7 | \longrightarrow | |
| Y N | 1020 | + | - 4384 | Temporary Reduction/Cancellation Returned by Appropriation | E | | | | | | | | M | | | | | | P | SEQ | E | ** | | 1 | | |
| | 1020 | + | - 4384 | Temporary Reduction/Cancellation Returned by Appropriation | E E | | | 1 | | | P S | | D/M D/M | | | | | | P | SEQ OTD/SEQ | U/E | U | | 3 3/4 | N | |
| YY | 1020 | + | - 4384 | Temporary Reduction/Cancellation Returned by Appropriation | E | | | | | | 3 | | D/M | | | | | | Р | OTR/SEQ | U/E | U | | 3/4 | N | |
| | E | ı | liants J L 1 | l ance available for adjustment only: | 1 | 1 | l | 1 | l | | | | _1 | | | | | | | | l . | l . | | | \longrightarrow | |
| | | | | ance available for adjustment only: ted balance brought forward, Oct 1 | | 1 | | 1 | 1 | | | | | | | | | 1 | | | I | l | 1 1 | ı | - | $\overline{}$ |
| YY | | Expire | - 4384 | Temporary Reduction/Cancellation Returned by Appropriation | В | | | | | | S | | D/M | + | | | | | X | OTR/SEQ | Е | | | 1/7/8 | | - |
| YY | | T | - 4384 | Temporary Reduction/Cancellation Returned by Appropriation | В | 1 | | 1 | | | D | | D/M | | | | | + | X | OTR | E | | | 2/7 | , | - |
| YY | 1060 | + | - 4384 | Temporary Reduction/Cancellation Returned by Appropriation | В | 1 | | 1 | | | P D | | M | 1 | | | | + | X | SEQ | E | | | 3 | N | - |
| YN | 1060 | + | - 4384 | Temporary Reduction/Cancellation Returned by Appropriation | В | 1 | | 1 | | | P | | M | | | | | + | X | SEQ | E | | | 1 | 1 | - |
| YY | | + | - 4384 | Temporary Reduction/Cancellation Returned by Appropriation | В | | | | | | P P | | M | | | | | | X | OTR/SEQ/XXX | E | | + + | 2/7 | , | |
| | 1060 | - | 4384 | Temporary Reduction/Cancellation Returned by Appropriation | ь | | | | | | | | 171 | | | | | + | 21 | ATB/OTR/SEQ/X | | | + + | <i>∆₁ 1</i> | , | |
| YY | 1000 | | | Tomporary reduction/Cancentation Returned by Appropriation | В | | | | | | Р | | D | | | | | | X | XX XX | Е | | | 2/7 | , | |
| YY | 1060 | + | - 4384 | Temporary Reduction/Cancellation Returned by Appropriation | В | 1 | | 1 | | | S | | D/M | - | | | | | X | OTR/SEQ | E | | | 3/4 | N | $\overline{}$ |
| YY | 1060 | + | - 4384 | Temporary Reduction/Cancellation Returned by Appropriation | В | | | | | | S | | D/WI | | | | | | X | ATB | E | | | 1 | -11 | |
| YY | 1060 | + | - 4384 | | B | | | | | | P | | D | | | | | | X | SEQ | E | | | 3/4 | N | |
| لثبثا | 2000 | | 1307 | 1 20 mportary reductions current and returned by reppropriation | | 1 | · | 1 | l . | | * | <u> </u> | | 1 | L | 1 | | | | 224 | | 1 | | J. 1 | | |

Section V

| USSGL Crosswalks for Fiscal 2014 Reporting: | | | | | | | | | | | | | | | | | | | $\overline{}$ | |
|--|--------|--|--|---------|----------|----------|---|---------|--------|--------|--------|------|----------|----------------|--------|--------|--|---------------|-------------------|-------|
| SF 133: Report on Budget Execution and Budgetary Resources | | | | | | | | | | | | | | | | | | | | |
| Schedule P: Program and Financing (P&F), Prior Year Actual Column | | | | | | USSGL | Account Attributes for | FACTS I | I | | | | | | | TAF | S Attribut | ies | | |
| Anglinki SF G USSGL USSGL Account Title | | | | | | | | | | | | | | | | | | | | |
| Applicabi 31 Cre OSSGE Account Title Cre Cre Account Title Account Cre Account Account Account Cre Account Account Account Account Account Acc | | | | | | | | | | | | | | | | | | | | |
| Inty to Bor E dit | | | | | | | | | | | | | | | | | | | | |
| Line Fun | | | | | | | BEA | Borrow- | Dir. | Dir. | Trans. | Year | Prior- | | SF133 | P&F | Expir- | | Fin. | |
| SF133 No Ind Ct. | Begin/ | Debit/ Reimb. | Apport. | Apport. | Program | Auth | Adv. Avail. Cat. | ing | Trans. | Trans. | Part- | of | Year | | TAFS | TAFS | ation | Fund | Acct. | Addl. |
| P&F Ind. Ind. | End | Credit Flag | Categ. | Cat.B | Rpt.Cat. | Type | Flag Time Ind. | Source | Agy. | Acct. | ner | BA | Adj. | Reduction Type | Status | Status | Flag | Type | Ind. | Info |
| | | | | | | | | | | | | | | | | | | | | |
| 1080 Adjustment of expired unobligated balance brought forward, Oct 1 (+ or -) | | | | | | | | | | | | | | | | | | | | |
| Y N 1080 + - 4384 Temporary Reduction/Cancellation Returned by Appropriation | Е | | | | | B/C | M | | | | | | P | SEQ | E | | | 2/7 | | |
| Y N 1080 + - 4384 Temporary Reduction/Cancellation Returned by Appropriation | Е | | | | | В | M | | | | | | P | SEQ | E | | | 3/4 | N | |
| Y N 1080 + - 4384 Temporary Reduction/Cancellation Returned by Appropriation | Е | | | | | D | D/M | | | | | | P | OTR | E | | <u> </u> | 2/7 | | |
| 1080 4384 Temporary Reduction/Cancellation Returned by Appropriation | | | | | | | | | | | | | | ATB/OTR/SEQ/X | | | | | | |
| Y N + - | Е | | | | | P | D | | | | | | P | XX | E | | <u> </u> | 2/7 | \longrightarrow | |
| Y N 1080 + - 4384 Temporary Reduction/Cancellation Returned by Appropriation | E | | | | | P | M | | | | | | P | OTR/SEQ/XXX | E | | +-+ | 2/7 | \longrightarrow | |
| Y N 1080 + - 4384 Temporary Reduction/Cancellation Returned by Appropriation | Е | | | | | <u>P</u> | M | | | | | | P | SEQ | E | | +-+ | 1 | | |
| Y N 1080 + - 4384 Temporary Reduction/Cancellation Returned by Appropriation | E | | | | | P | D/M | | | | | - | P | SEQ | E | | \vdash | 3 | N | |
| Y N 1080 + - 4384 Temporary Reduction/Cancellation Returned by Appropriation | E | | | | | P | D | | | | | | P | SEQ | E | | +-+ | 4 | N | |
| Y N 1080 + - 4384 Temporary Reduction/Cancellation Returned by Appropriation | E | | | | | S | D/M | | | | | | P | OTR/SEQ | E | | | 1/7/8 | | |
| Y N 1080 + - 4384 Temporary Reduction/Cancellation Returned by Appropriation | E | | | | | S | D/M | | | | | | P | OTR/SEQ | E | | | 3/4 | N | |
| Y N 1080 + - 4384 Temporary Reduction/Cancellation Returned by Appropriation | E | | | | | <u>8</u> | <u>D</u> | | | | | | <u>P</u> | <u>ATB</u> | E | | | 1 | | |
| 1422 D | | | | | | | | | | | | | | | | | | | \longrightarrow | |
| 1422 Borrowing authority applied to repay debt (-) Y X 1422 + - 4146 Actual Repayments of Debt, Current-Year Authority | T. | | | | | D | M | | | | | | v | | TI | TI | | 7 | \rightarrow | |
| Y 1422 + - 4146 Actual Repayments of Debt, Current-Year Authority | E | | | | | B | M | | | | | | X | | U | U | \vdash | 3 | N | |
| Y 1422 + - 4146 Actual Repayments of Debt, Current-Year Authority | E | | | | | В | M | | | | | | X | | U | U | \vdash | 4 | D | - |
| 1 1 1422 + - 4140 Actual Repayments of Deot, Current-Teal Additionary | E | | | | | ь | IVI | | | | | | Λ | | U | U | +-+ | | | - |
| 2413 Expired unobligated balance: end of year | | | | | | | | | | | | | | | | | | -+ | -+ | |
| 2413 445000 Unapportioned Authority | | | | | | | | | | | | | | | | | | $\overline{}$ | - | - |
| Y N = + + + + + + + + + + + + + + + + + + | Е | | | | | | | | | | | | B/P | | Е | | | | | |
| | | | | | | | | | | | | | | | | | | | - | |
| Unavailable unobligated balances: | | I. | 1 | | | | - L - L - L - L - L - L - L - L - L - L | ı | | | | | - | | 1 | | · | | | |
| 5090 Unexpired unavailable balance, SOY: Offsetting collections | | | | | | | | | | | | | | | | | | | | |
| 5000 4158 Authority Made Available From Offsetting Collection Palanees Prayiously | | | | | | | | | | | | | | | | | | | | |
| N Y 3090 - + 4138 Authority Water Available From Obligation | E | | | | | | | | | | | | P | | | U | | 1 | | |
| 5090 4158 Authority Made Available From Offsetting Collection Balances Previously | | | | | | | | | | | | | | | | | | | | |
| N Y - + Precluded From Obligation | E | | | | | | | | | | | | P | | | U | | 3/4 | N | |
| N Y 5090 - + 4382 Temporary Reduction - New Budget Authority | E | | | | | S | | | | | | | P | ATB/OTR/SEQ | | U | | 1/8 | | |
| N Y 5090 - + 4382 Temporary Reduction - New Budget Authority | Е | | | | | S | | | | | | | P | OTR/SEQ | | U | | 3/4 | N | |
| N Y 5090 - + 4382 Temporary Reduction - New Budget Authority | Е | | | | | S | | | | | | | P | SEQ | | U | <u> </u> | 7 | | |
| N Y 5090 - + 4383 Temporary Reduction - Prior-Year Balances | Е | | | | | S | | | | | | | P | OTR/SEQ | | U | <u> </u> | 1/8 | | |
| N Y 5090 - + 4383 Temporary Reduction - Prior-Year Balances | Е | | | | | S | | | | | | | P | OTR/SEQ | | U | <u> </u> | 3/4 | N | |
| N Y 5090 - + 4384 Temporary Reduction/Cancellation Returned by Appropriation | В | | | | | S | | | | | | | X | ATB/OTR/SEQ | | U | | 1/8 | \longrightarrow | |
| N Y 5090 - + 4384 Temporary Reduction/Cancellation Returned by Appropriation | Е | | | | | S | | | | | | | P | ATB/OTR/SEQ | | U | <u> </u> | 1/8 | \longrightarrow | |
| N Y 5090 - + 4384 Temporary Reduction/Cancellation Returned by Appropriation | В | | | | | S | | | | | | - | X | OTR/SEQ | | U | \vdash | 3/4 | N | |
| N Y 5090 - + 4384 Temporary Reduction/Cancellation Returned by Appropriation | E | | | | | S | | | | | | | P | OTR/SEQ | | U | +-+ | 3/4 | N | |
| N Y 5090 - + 4384 Temporary Reduction/Cancellation Returned by Appropriation | В | | | | | S | | | | | | | X | SEQ | | U | +-+ | 7 | \longrightarrow | |
| N Y 5090 - + 4384 Temporary Reduction/Cancellation Returned by Appropriation | E | | | | | S | | | | | | | P | SEQ OTD/SEQ | | U | \vdash | 7 | \rightarrow | |
| N Y 5090 - + 4384 Temporary Reduction/Cancellation Returned by Appropriation N Y 5090 - + 4384 Temporary Reduction/Cancellation Returned by Appropriation | В | | | | | <u> </u> | | | | | | | X P | OTR/SEQ | | U U | | 8 | \blacksquare | |
| 1 1 2000 1 4004 Temporary reductions cancernation rectained by rippropriation | E | | | | | 8 | | | | | | | | OTR/SEQ | | | | 8 | _ | |
| N Y 5090 - + 4398 Offsetting Collections Temporarily Precluded From Obligation | В | | | | | | + + + - | | | | 1 | | X D/D | | | U | | 1 | \longrightarrow | — |
| N Y 5090 - + 4398 Offsetting Collections Temporarily Precluded From Obligation | E | | - | | | | + + + - | | | | | | B/P v | | | | +-+ | 2/4 | | - |
| N Y 5090 - + 4398 Offsetting Collections Temporarily Precluded From Obligation N Y 5090 - + 4398 Offsetting Collections Temporarily Precluded From Obligation | B E | | | | | | | | | | | | X B/P | | | U | ++ | 3/4 | N N | - |
| N Y 5090 - + 4398 Offsetting Collections Temporarily Precluded From Obligation | E | | | | | | | | l | | | | B/P | | | U | ш | 3/4 | IN . | |

Section V

| USSGL Crosswalks for Fiscal 2014 Reporting: | | | | | | | | | | | | | | | | | | | | | | $\neg \tau$ | \neg |
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| SF 133: Report on Budget Execution and Budgetary Resources | | | | | | | | | | | | | | | | | | | | | | | |
| Schedule P: Program and Financing (P&F), Prior Year Actual Column | | 1 | | | | | USSGL A | ccount A | Attribu | ites for | r FACTS I | <u> </u> | | | | | | | TAF | S Attribu | tes | \longrightarrow | |
| Applicabi SF Cre USSGL USSGL Account Title | | | | | | | | | | | | | | | | | | | | | | | |
| lity to Room Accound | | | | | | | | | | | | | | | | | | | | | | | |
| P&F Funct Fun t | | | | | | | | | | DEA | Borrow- | Dir. | Dir. | Trans. | Year | Drior | | SF133 | P&F | Expir- | | Fin. | |
| SF133 Line . ct. | Begin/ | Debit/ | Reimb. | Apport. | Apport | Program | Auth | Adv. | Avail. | Cat. | ing | Trans. | Trans. | Part- | of | Year | | TAFS | TAFS | ation | Fund | | Addl. |
| P&F No. Ind. Ind. Ind. | End | Credit | Flag | Categ. | Apport. Cat.B | Rpt.Cat. | Type | | Time | Ind. | Source | Agy. | Acct. | ner | BA | Adj. | Reduction Type | Status | Status | Flag | Type | | Info |
| | Liid | Cicuit | Tiag | Categ. | Cat.D | Kpt.Cat. | Турс | Tag | THIC | mu. | Source | Agy. | Acct. | IICI | DΛ | Auj. | Reduction Type | Status | Status | Tag | Type | mu. | IIIO |
| | | | | | | | | | | | | | | | | | | | | | \longrightarrow | \longrightarrow | |
| 5091 Expiring unavailable balance: Offsetting collections (-) | | | | | | 1 | | 1 1 | | | 1 | | | - | 1 | | | | | | | | |
| N Y 5091 - + 4158 Authority Made Available From Offsetting Collection Balances Previously | Е | | | | | | | | | | | | | | | P/X | | | U | Y | 1 | | |
| Precluded From Obligation | E | | | | | | | | | | | | | | | P/A | | | U | ĭ | 1 | \rightarrow | - |
| N Y 5091 - + 4158 Authority Made Available From Offsetting Collection Balances Previously Precluded From Obligation | Е | | | | | | | | | | | | | | | P/X | | | U | Y | 3/4 | N | |
| N Y 5091 - + 4382 Temporary Reduction - New Budget Authority | E | | | | | | S | | | | | | | | | P/X | ATB/OTR/SEO | | U | Y | 1/8 | IN | |
| N Y 5091 - + 4382 Temporary Reduction - New Budget Authority | E | | | | | | S | | | | | | | | | P/X | OTR/SEQ | | U | Y | 3/4 | N | - |
| N Y 5091 - + 4382 Temporary Reduction - New Budget Authority | E | | | | | | S | | | | | | | | | P/X | SEO | | U | Y | 7 | -11 | |
| N Y 5091 - + 4383 Temporary Reduction - Prior-Year Balances | E | | | | | | S | | | | | | | | | P/X | OTR/SEQ | | U | Y | 1/8 | - | _ |
| N Y 5091 - + 4383 Temporary Reduction - Prior-Year Balances | E | | | | | | S | | | | | | | | | P/X | OTR/SEQ | | U | Y | 3/4 | N | _ |
| N Y 5091 - + 4384 Temporary Reduction/Cancellation Returned by Appropriation | E | | | | | | S | | | | | | | | | P/X | ATB/OTR/SEQ | | U | Y | 1/8 | | _ |
| N Y 5091 - + 4384 Temporary Reduction/Cancellation Returned by Appropriation | E | | | | | | S | | | | | | | | | P/X | OTR/SEQ | | U | Y | 3/4 | N | _ |
| N Y 5091 - + 4384 Temporary Reduction/Cancellation Returned by Appropriation | E | | | | | | S | | | | | | | | | P/X | SEQ | | U | Y | 7 | | |
| N Y 5091 - + 4384 Temporary Reduction/Cancellation Returned by Appropriation | E | | | | | | S | | | | | | | | | P/X | OTR/SEO | | ¥ | ¥ | 8 | | |
| N Y 5091 - + 4398 Offsetting Collections Temporarily Precluded From Obligation | Е | | | | | | | | | | | | | | | B/P/X | 0.2222 | | U | Y | 1 | $\overline{}$ | |
| N Y 5091 - + 4398 Offsetting Collections Temporarily Precluded From Obligation | E | | | | | | | | | | | | | | | B/P/X | | | Ü | Y | 3/4 | N | |
| | | | | | | | | | | | | | | | | | | | | | | | |
| 5092 Unexpired unavailable balance, EOY: Offsetting collections | | | | | | | | | | | | | | | | | | | | | | | |
| 5002 4158 Authority Made Available From Offsetting Collection Ralances Prayiously | | | | | | | | | | | | | | | | | | | | | | | |
| N Y 3022 - + 4138 Authority Made Available From Offsetting Confection Balances Freviously Precluded From Obligation | E | | | | | | | | | | | | | | | P/X | | | U | N | 1 | | |
| N V 5092 - 4158 Authority Made Available From Offsetting Collection Balances Previously | | | | | | | | | | | | | | | | | | | | | | | |
| N Y 3022 - + 4136 Precluded From Obligation | E | | | | | | | | | | | | | | | P/X | | | U | <u>N</u> | 3/4 | N | |
| N Y 5092 - + 4382 Temporary Reduction - New Budget Authority | Е | | | | | | S | | | | | | | | | P/X | ATB/OTR/SEQ | | U | N | 1/8 | | |
| N Y 5092 - + 4382 Temporary Reduction - New Budget Authority | Е | | | | | | S | | | | | | | | | P/X | OTR/SEQ | | U | N | 3/4 | N | |
| N Y 5092 - + 4382 Temporary Reduction - New Budget Authority | Е | | | | | | S | | | | | | | | | P/X | SEQ | | U | N | 7 | | |
| N Y 5092 - + 4383 Temporary Reduction - Prior-Year Balances | Е | | | | | | S | | | | | | | | | P/X | OTR/SEQ | | U | N | 1/8 | | |
| N Y 5092 - + 4383 Temporary Reduction - Prior-Year Balances | Е | | | | | | S | | | | | | | | | P/X | OTR/SEQ | | U | N | 3/4 | N | |
| N Y 5092 - + 4384 Temporary Reduction/Cancellation Returned by Appropriation | Е | | | | | | S | | | | | | | | | P/X | ATB/OTR/SEQ | | U | N | 1/8 | | |
| N Y 5092 - + 4384 Temporary Reduction/Cancellation Returned by Appropriation | Е | | | | | | S | | | | | | | | | P/X | OTR/SEQ | | U | N | 3/4 | N | |
| N Y 5092 - + 4384 Temporary Reduction/Cancellation Returned by Appropriation | Е | | | | | | S | | | | | | | | | P/X | SEQ | | U | N | 7 | | |
| N Y 5092 - + 4384 Temporary Reduction/Cancellation Returned by Appropriation | E | | | | | | S | | | | | | | | | P/X | OTR/SEQ | | U | | 8 | \blacksquare | |
| N Y 5092 - + 4398 Offsetting Collections Temporarily Precluded From Obligation | Е | | | | | | | | | | | | | | | B/P/X | | | U | N | 1 | | |
| N Y 5092 - + 4398 Offsetting Collections Temporarily Precluded From Obligation | Е | | | | | | | | | | | | | | | B/P/X | | | U | N | 3/4 | N | |
| Equals the amount on line 5090 minus the sum of the amounts on lines 1702, 1723, 1725, 1802, 1823, 1 | 324, and 5 | 091. | | | | 1 | | | | 1 1 | 1 1 | | | | - | - | | | 1 | | - | | |
| | | | | | | | | | | | | | | | | | | | | | | \longrightarrow | |
| 5093 Expired unavailable balance, SOY: Offsetting collections | | | | | | | | | | | | | | | | | | | | | | | |
| N Y 5093 = ± 4158 Authority Made Available From Offsetting Collection Balances Previously Precluded From Obligation | Tr. | | | | | | | | | | | | | | | D | | | 107 | | 1 | | |
| N Y 5093 - + 4382 Temporary Reduction - New Budget Authority | E | | | | | | | | | | | | | | | P D | ATB/OTR/SEO | | E | | 1/0 | - | |
| N V 5093 - + 4382 Temporary Reduction - New Budget Authority N Temporary Reduction - New Budget Authority | E | | | | | | | | | | | | | | | P | OTR/SEQ | | F | | 3/4 | N | |
| N Y 5093 - + 4382 Temporary Reduction - New Budget Authority | F | | | | | | | | | | | | | | | D | SEO | | F | | 7 | N | |
| N Y 5093 - + 4383 Temporary Reduction - Prior-Year Balances | E | | | | | | | | | | | | | | | P | OTR/SEO | | F | | 1/8 | | |
| N Y 5093 - + 4383 Temporary Reduction - Prior-Year Balances | E | | | | | | | | | | | | | | | P | OTR/SEQ | | E | | 3/4 | N | |
| N Y 5093 - + 4384 Temporary Reduction/Cancellation Returned by Appropriation | В | | | | | | S | | | | | | | | | X | ATB/OTR/SEQ | | E | | 1/8 | | |
| N Y 5093 - + 4384 Temporary Reduction/Cancellation Returned by Appropriation | E | | | | | | S | | | | | | | | | P | ATB/OTR/SEO | | E | | 1/8 | -+ | -1 |
| N Y 5093 - + 4384 Temporary Reduction/Cancellation Returned by Appropriation | B | | | | | | S | | | | | | | | | X | OTR/SEQ | | E | | 3/4 | N | - |
| 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - | 1 - | 1 | | 1 | | | 5 | | | | | | | | | | O DEV | | | | ٥, ١ | | |

Part 3 Fiscal Year 2014 Reporting

Section V

| USSGL Crosswalks for Fiscal 2014 Reporting: | I | | | | | | | | | | | | | | | | | | | |
|--|---------------|------------------|----------------|---|---|---------------------|--------------|--------------|---------|----------|------------|---------|----------|-----------------|------------------|-------|----------------|-------------------------|---------------|---------------|
| SF 133: Report on Budget Execution and Budgetary Resources | | | | | | | | | | | | | | | | | | | | |
| Schedule P: Program and Financing (P&F), Prior Year Actual Column | | | | | | | USSGL A | ccount | Attribu | utes for | r FACTS II | | | | | | TAFS | S Attributes | | |
| Applicabi lity to P&F Funct SF133 Line SF133 | | | | | | | | | | | Borrow- D | | | | | SF133 | | Expir- | Fin. | |
| P&F No. Ind. Ind. | Begin/ End | Debit/ Credit | Reimb. Flag | | | Program Rpt.Cat. | Auth Type | Adv. Flag | | | ing Tra | | of BA | Year Adj. | Reduction Type | | TAFS Status | ation Fund Flag Type | Acct. Ind. | Addl. Info |
| N Y 5093 - + 4384 Temporary Reduction/Cancellation Returned by Appropriation | Е | | | | | | S | | | | | | | P | OTR/SEQ | | Е | 3/4 | N | |
| N Y 5093 - + 4384 Temporary Reduction/Cancellation Returned by Appropriation | В | | | | | | S | | | | | | | X | SEQ | | Е | 7 | 1 | |
| N Y 5093 - + 4384 Temporary Reduction/Cancellation Returned by Appropriation | Е | | | | | | S | | | | | | | P | SEQ | | Е | 7 | 1 | |
| N Y 5093 - + 4384 Temporary Reduction/Cancellation Returned by Appropriation | B | | | | | | S | | | | | | | X | OTR/SEQ | | E | 8 | | |
| N Y 5093 - + 4384 Temporary Reduction/Cancellation Returned by Appropriation | E | | | | | | S | | | | | | | ₽ | OTR/SEQ | | E | 8 | | |
| N Y 5093 - + 4398 Offsetting Collections Temporarily Precluded From Obligation | В | | | | | | | | | | | | | X | | | Е | 1 | | |
| N Y 5093 - + 4398 Offsetting Collections Temporarily Precluded From Obligation | Е | | | | | | | | | | | | | B/P | | | Е | 1 | | |
| | | | | | | | | | | | | | | | | | | | | |
| 5094 Canceling unavailable balance: Offsetting collections (-) | | | | | | | | | | | | | | | | | | | | 5 |
| 5094 4158 Authority Made Available From Offsetting Collection Balances | | | | | | | | | | | | | | | | | | | 1 | |
| N Y - + Previously Precluded From Obligation | E | | | | | | | | | | | | | P/X | | | E | 1 | | |
| N Y 5094 - + 4384 Temporary Reduction/Cancellation Returned by Appropriation | E | | | | | | S | | | | | | | P/X | ATB/OTR/SEQ | | E | 1 | 4 | |
| N Y 5094 - + 4384 Temporary Reduction/Cancellation Returned by Appropriation | E | | | | | | S | | | | | | | P/X | OTR/SEQ | | E | 3/4 | N | |
| N Y 5094 - + 4384 Temporary Reduction/Cancellation Returned by Appropriation | E | | | | | | S | | | | | | | P/X | SEQ | | E | 7 | 4 | |
| N Y 5094 - + 4384 Temporary Reduction/Cancellation Returned by Appropriation | E | | | | | | S | | | | | | | P/X | OTR/SEQ | | Æ | 8 | 4 | |
| N Y 5094 - + 4398 Offsetting Collections Temporarily Precluded From Obligation | E | | | | | | | | | | | | | B/P/X | | | Æ | 1 | 4 | |
| | | | | | | | | | | | | | | | | | | | | |
| 5095 Expired unavailable balance, EOY: Offsetting collections | 1 1 | | | | | 1 | ı | 1 | 1 | | 1 | | | | | | | | ┼ | \perp |
| 5095 4158 Authority Made Available From Offsetting Collection Balances Previously | | | | | | | | | | | | | | P/ X . | | | E | | | |
| N Y - + Precluded From Obligation | Е | | | | | | | | | | | | | P /X | A TED (OTED (CE) | | E | 1 /0 | | |
| N Y 5095 - + 4382 Temporary Reduction - New Budget Authority N V 5005 - + 4382 Temporary Reduction - New Budget Authority | E | | | | | | | | | | | | | P | ATB/OTR/SEQ | | E | <u>1/8</u> 3/4 | NT. | |
| N Y 5095 - + 4382 Temporary Reduction - New Budget Authority N Y 5095 - + 4382 Temporary Reduction - New Budget Authority | E | | | | | | | | | | | | | P | OTR/SEQ SEO | | E | 3/4 | IN NI | |
| N Y 5095 - + 4382 Temporary Reduction - New Budget Authority N Y 5095 - + 4383 Temporary Reduction - Prior-Year Balances | E | | | | | | | | | + | | | - | P D | OTR/SEO | | E | 1/8 | <u> </u> | - |
| N Y 5095 - + 4383 Temporary Reduction - Prior-Year Balances | E E | | | | | | | | | | | | | D | OTR/SEQ | | E | 3/4 | NI | |
| N Y 5095 - + 4384 Temporary Reduction Cancellation Returned by Appropriation | E | | | | | | S | | | | | | | P/X | ATB/OTR/SEQ | | E | 1/8 | 11 | |
| N Y 5095 - + 4384 Temporary Reduction/Cancellation Returned by Appropriation N Y 5095 - + 4384 Temporary Reduction/Cancellation Returned by Appropriation | E | | | 1 | | | S | | | | + + | | 1 | P/X | OTR/SEQ | + + | E | 3/4 | N | +-1 |
| N Y 5095 - + 4384 Temporary Reduction/Cancellation Returned by Appropriation | E | | | | | | S | | | 1 | | | | P/X | SEO | | E | 7 | +11 | _ |
| N Y 5095 - + 4384 Temporary Reduction/Cancellation Returned by Appropriation | E | | | | | | <u>\$</u> | | | | | | | P/X | OTR/SEQ | | E | 8 | | |
| N Y 5095 - + 4398 Offsetting Collections Temporarily Precluded From Obligation | E | | | | | | <u> </u> | | | | | | | B/P/X | OTHOLO | | E | 1 | + | |
| Equals the amount on line 5093 minus the amount on line 5094 | | | | I | I | 1 | I. | 1 | 1 | | 1 | | 1 | D/1/2 | ! | | L | - + - | | \vdash |
| Equal the amount on the 2002 minus the amount on the 2007. | | | | | | | | | | | | | | | | | | | T | |
| 5098 Unexpired unavailable balance, EOY: Appropriations | | | | | | | | | | | | | | | | | | | + | |
| N Y 5098 - + 4382 Temporary Reduction - New Budget Authority | Е | | | | | | P | | | | | | | P/X | SEQ | | U | N 3/4 | N | |
| N Y 5098 - + 4384 Temporary Reduction/Cancellation Returned by Appropriation | Е | | | | | | P | | | | | | | P/X | SEQ | | U | N 3/4 | N | |
| Equals the amount on line 5096 minus the sum of the amounts on lines 1102, 1132, 1203, 1232, and 509 | 7 for revol | ving fund | ds only. | 1 | | • | | 1 | | | • | | | · · | | | U . | | | |
| , | | | | | | | | | | | | | | | | | | | 1 | |
| 5100 Unexpired unavailable balance, EOY: Contract authority | | | | | | | | | | • | • | • | | | | | | | | |
| N Y 5100 - + 4382 Temporary Reduction - New Budget Authority | Е | | | | | | C | | | | | | | P/X | SEQ | | U | 2/7 | | |
| N Y 5100 - + 4382 Temporary Reduction - New Budget Authority | E | | | | | | E | | | | | | | P | SEQ | | U | 2/7 | | |
| N Y 5100 - + 4384 Temporary Reduction/Cancellation Returned by Appropriation | Е | | | | | | C | | | | | | | P/X | SEQ | | U | 2/7 | | |
| N Y 5100 - + 4384 Temporary Reduction/Cancellation Returned by Appropriation | E | | | | | | E | | | | | | | ₽ | SEQ | | ¥ | 2/7 | | |
| Equals the amount on line 5099 minus the sum of the amounts on lines 1603 and 1621. | _ | | | | | | | | | | | | | | | | | | | |
| | | | | 1 | _ | 1 | I — | 1 | 1 | 1 1 | 1 1 | 1 - | | 1 | 1 | 1 T | _ | 1 | 1 | 1 1 |