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

Assoc. Report	Line No.	USSG L Acct.	USSGL Account Title	Begin/ End	Debit/ Credit	Reim b Flag	Apport Cat	Auth Type Code	Avail Time		Borrow Source	Fed/ NonFed	Year of BA	PY Adj	Reduction Type	TAS Status SF 133	TAS Status Schedule P	Trans. Code	Fund Type	Financing Account Code	Debit	Credit	Addl. Info.
C/D			PUDCETA DV DEGOVIDGES																				\vdash
S/P			BUDGETARY RESOURCES																			ightharpoonup	
P			All accounts:																				
																						1	
P	0900		Total new obligations, unexpired accounts																				
P	0900		Undelivered Orders - Obligations, Unpaid	Е	D/C	D/R	A/B/E							X			U	X/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+	1
P	0900	480100	Undelivered Orders - Obligations, Unpaid	В	D/C	D/R	A/B/E							X			U	X/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+	-	1
P	0900	480200	Undelivered Orders - Obligations, Prepaid/Advanced	Е	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		Undelivered Orders - Obligations, Prepaid/Advanced	В	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		Undelivered Orders - Obligations, Prepaid/Advanced	Е	D/C	D/R	A/B/E			M				X			U	N	EP/ER	D/G	-	+	1
P	0900		Undelivered Orders - Obligations, Prepaid/Advanced	В	D/C	D/R	A/B/E			M				X			U	N	EP/ER	D/G	+	-	1
P	0900		Upward Adjustments of Prior-Year Undelivered Orders - Obligations, Unpaid	Е	D/C	D/R	A/B/E							X			U	X/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+	
P	0900		Upward Adjustments of Prior-Year Undelivered Orders - Obligations, Prepaid/Advanced	Е	D/C	D/R	A/B/E			D/M			BAL	X			U	X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	
P	0900		Upward Adjustments of Prior-Year Undelivered Orders - Obligations, Prepaid/Advanced	Е	D/C	D/R	A/B/E			M				X			U	N	EP/ER	D/G	-	+	
P	0900		Delivered Orders - Obligations, Unpaid	Е	D/C	D/R	A/B/E							X			U	X/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+	1
P	0900		Delivered Orders - Obligations, Unpaid	В	D/C	D/R	A/B/E							X			U	X/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+	-	1
P	0900		Delivered Orders - Obligations, Paid	Е	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		Delivered Orders - Obligations, Paid	Е	D/C	D/R	A/B/E			M				X			U	N	EP/ER	D/G	-	+	
P	0900		Authority Outlayed Not Yet Disbursed	Е	D/C	D/R	A/E			D/M			BAL/NEW	X			U	N	EG/ER	N	-	+	1
P	0900		Authority Outlayed Not Yet Disbursed	В	D/C	D/R	A/E			D/M			BAL/NEW	X			U	N	EG/ER	N	+	-	1
P	0900		Upward Adjustments of Prior-Year Delivered Orders - Obligations, Unpaid	Е	D/C	D/R	A/B/E							X			U	X/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+	
	0900		Upward Adjustments of Prior-Year Delivered Orders - Obligations, Paid	Е	D/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	Е	D/C	D/R	A/B/E			M				X			U	N	EP/ER	D/G	-	+	
S/P			Unobligated balance:							\vdash													$\vdash\vdash$
5/1			Choongacca baidifets															1					$\overline{}$
S/P	1000		Unobligated balance brought forward, Oct 1															İ					

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

Assoc. Report		USSG L Acct.	USSGL Account Title		Debit/ Credit	Apport Cat	Auth Type Code	Avail Time	BEA Cat	Borrow Source	Fed/ NonFed	Year of BA	PY Adj	Reduction Type	TAS Status SF 133	TAS Status Schedule P	Trans.	Fund Type	Financing Account Code		Credit	Addl. Info.
S/P	1000	412200	Authority Adjusted for Interest on the Bureau of the Fiscal Service Securities	В	D				M				X		U	U	X/N	EG	N	+	 -	3
S/P	1000	412600	Amounts Appropriated From Specific Invested TAFS - Receivable	В	D/C		B/P		D/M		F		Х	SEQ/XXX	U/E	U	X/K/N	ES/ET	N	+		3
S/P	1000	412700	Amounts Appropriated From Specific Invested TAFS - Payable	В	С				М		F		X	XXX	U/E	U	X/K/N	EG	N	+		3
S/P	1000	412700	Amounts Appropriated From Specific Invested TAFS - Payable	В	С				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	В	С				D/M		1		X	SLQ/AAA	U	U	X/N	ET ET	N	+	_ 	3
S/P	1000	413700	Transfers of Contract Authority - Allocation	В	D/C				D/M		F		X		U	U	X/N	ET	N	+		3
S/P	1000	413900	Contract Authority Carried Forward	В	D/C										U	U	X/N	EG/EP/ER/ES/ET	N	+		3
S/P	1000	414900	Borrowing Authority Carried Forward	В	D/C					F/P/T					U	U	X/N	EG/EP/ER/ET	D/G/N	+	-	3
S/P	1000		Transfers of Contract Authority - Nonallocation	В	D/C						F	BAL/NEW	X		U	U	X/N	ET	N	+	-	3
	1000	416600	Allocations of Realized Authority - To Be Transferred From Invested Balances	В	D/C				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	В	D/C				D		F		X		U	U	X/N	EG/ES/ET	N	+	-	3
S/P	1000	417100	Nonallocation Transfers of Invested Balances - Receivable	В	D				D		F		X	XXX	U/E	U	X/K/N	EG/ES/ET	N	+	-	3
S/P	1000	417100	Nonallocation Transfers of Invested Balances - Receivable	В	D				M		F		X	SEQ/XXX	U/E	U	X/K/N	ES/ET	N	+	-	3
	1000		Nonallocation Transfers of Invested Balances - Payable	В	С				D		F		X	XXX	U	U	X/N	ES/ET	N	+	-	3
S/P	1000		Nonallocation Transfers of Invested Balances - Payable	В	С				M		F		X	SEQ/XXX	U	U	X/N	ES/ET	N	+	-	3
S/P	1000		Nonallocation Transfers of Invested Balances - Payable	В	С				M		F		X	XXX	U	U	X/N	EP	N	+	-	3
	1000		Total Actual Resources - Collected	В	D/C										U/E	U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+	-	3
	1000		Unfilled Customer Orders Without Advance	В	D/C				D/M		E/F		X		U/E	U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+	-	3
S/P			Unfilled Customer Orders With Advance	В	D/C				D/M		E/F/N		X		U/E	U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+	-	3
	1000		Expenditure Transfers from Trust Funds - Receivable	В	D/C				D/M				X		U/E	U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+		3
	1000		Reimbursements and Other Income Earned - Receivable	В	D/C				D/M		E/F		X		U/E	U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+	 <u>-</u>	3
	1000		Interest Receivable From Treasury	В	D/C				D/M				X		U/E	U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+	-	3
S/P	1000	428500	Receivable From the Liquidating Fund	В	D				D/M				X		U/E	U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+	 <u> </u>	3

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

Report		USSG L Acct.	USSGL Account Title	Begin/ End		Reim b Flag	Apport Cat	Auth Type Code	Avail Time	BEA Cat	Borrow Source	Fed/ NonFed	Year of BA	PY Adj	Reduction Type	TAS Status SF 133	TAS Status Schedule P	Trans. Code	Fund Type	Financing Account Code	Debit	Credit	Addl. t Info.
S/P	1000		Receivable From the Financing Fund	В	D					D/M				X		U/E	U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+	-	3
S/P	1000	428700	Other Federal Receivables	В	D					D/M				X		U/E	U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+		3
S/P	1000	428700	Other Federal Receivables	В	С					M				X		U	U	N	ER/ET	G/N	+	-	3
S/P	1000	429500	Adjustments to the Exchange Stabilization Fund	В	D/C									X		U	U	N	EP	N	+	_	3
S/P	1000	436000	Appropriation Purpose Fulfilled - Balance Not Available	В	С									Х		U	U	N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	l -	3
S/P	1000	438400	Temporary Reduction/Cancellation Returned by Appropriation	В	D/C			S		D				X	OTR/SEO	U/E	U	X/K/N	EP/ER/ET/TR	N	+	l -	3
S/P	1000	438400	Temporary Reduction/Cancellation Returned by Appropriation	В	D/C			В		М	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	В	D/C			С		М				X	SEQ	U	U	X/N	ES/ET	N	+	-	3
S/P	1000	438400	Temporary Reduction/Cancellation Returned by Appropriation	В	D/C			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	В	D/C			P		M				X	SEQ	U/E	U	X/K/N	EP	N	+	-	3
S/P	1000	438400	Temporary Reduction/Cancellation Returned by Appropriation	В	D/C			Р		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	В	D/C			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	В	D/C			Р		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	В	D/C			P		D				X	SEQ	U/E	U	X/K/N	EP/ER	N	+	-	3
S/P	1000	438400	Temporary Reduction/Cancellation Returned by Appropriation	В	D/C			S		D				X	ATB/OTR/ SEQ	U/E	U	X/K/N	EG	N	+	-	3
S	1000	438400	Temporary Reduction/Cancellation Returned by Appropriation	В	D/C			Р		M				X	SEQ	Е		K/N	EG	N	+	-	3
S/P	1000	438400	Temporary Reduction/Cancellation Returned by Appropriation	В	D/C			S		D				X	ATB	U	U	X/N	TR	N	+	-	3
S/P	1000	438400	Temporary Reduction/Cancellation Returned by Appropriation	В	D/C			S		M				X	SEQ	U	U	X/N	ES	N	+	-	3
S/P	1000	439400	Receipts Unavailable for Obligation Upon Collection	В	D/C					D/M				X		U	U	X/N	ES/ET	N	+		3
S/P	1000	439700	Receipts and Appropriations Temporarily Precluded From Obligation	В	D/C			C/P		D/M				X		U	U	X/N	ES/ET	N	+		3
S/P	1000	439700	Receipts and Appropriations Temporarily Precluded From Obligation	В	D/C			P		M				X		U	U	X/N	EG	N	+		3
S/P	1000	439800	Offsetting Collections Temporarily Precluded From Obligation	В	С			S		D/M				X		U	U	X/N	EG/EP/ER	N	+		3
S	1000	439800	Offsetting Collections Temporarily Precluded From Obligation	В	С			S		D				X		Е		K/N	EG	N	+		3

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

SSGL Account Title	Begin, End	/ Debit/		Apport	Auth Type Code	Avail Time	BEA Borro		Year of BA	PY Adj	Reduction Type	TAS Status SF 133	TAS Status Schedule P	Trans.	Fund Type	Financing Account Code	Debit	Credit	Addl.
ndelivered Orders - Obligations, Unpaid	В	D/C	D/R	A/B/E	V1					X		U/E	U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+	_	3
ndelivered Orders - Obligations, Prepaid/Advanced	В	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
ndelivered Orders - Obligations, Prepaid/Advanced	В	D/C	D/R	A/B/E			M			X		U	U	N	EP/ER	D/G	+	-	3
elivered Orders - Obligations, Unpaid	В	D/C	D/R	A/B/E						X		U/E	U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+		3
uthority Outlayed Not Yet Disbursed	В	D/C	D/R	A/E			D/M		BAL/NEW	X		U	U	N	EG/ER	N	+		3
iscretionary unobligated balance brought forward, Oct 1																			
his line is not required to be supported by the USSGL.																			
onexpenditure transfers:																			
nobligated balance transferred to other accounts (-)	1																		
llocation Transfers of Prior-Year Balances	Е	С			P/S			F		X		U/E	U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
ransfers - Prior-Year Balances	Е	С			P/S			F		X		U	U	X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	_	
alance Transfers-Out - Expired to Expired	Е	С			P/S					X		Е		K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+		
																		Ь——	
nobligated balance transferred from other accounts llocation Transfers of Prior-Year Balances	Е	D			P/S			F		X		U/E	U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+		
ransfers - Prior-Year Balances	E	D			P/S			F		X		U	U		EC/EG/EM/EP/ER/ES/ET/TR	N	+	_	
alance Transfers-In - Expired to Expired	Е	D			P/S					X		Е		K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
nobligated balance transfers between expired and unexpired acco	ounts (+													1				—	
alance Transfers - Extension of Availability Other Than eappropriations	Е	D/C			P/S			F		X		U/E	U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+		
alance Transfers - Unexpired to Expired	Е	D/C			P/S					X		U/E	U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+		
ransfer of Expired Expenditure Transfers - Receivable	Е	D/C						F		X		U/E	U	X/K/N	ET	N	+	<u> </u>	
nobligated balance of contract authority transferred to or from o	ther													1				\vdash	+
ransfers of Contract Authority - Nonallocation		D/C						F	BAL	X		U	U	X/N	ET	N	+	_	1
ransfers of Contract Authority - Nonallocation	В	D/C						F	BAL	X		U	U	X/N	ET	N	-	+	1
ransfers of Contract Author	ority - Nonallocation	ntract authority transferred to or from other ority - Nonallocation E ority - Nonallocation	ntract authority transferred to or from other ority - Nonallocation E D/C ority - Nonallocation	ntract authority transferred to or from other ority - Nonallocation E D/C ority - Nonallocation	ntract authority transferred to or from other ority - Nonallocation E D/C ority - Nonallocation	ntract authority transferred to or from other ority - Nonallocation E D/C ority - Nonallocation	ntract authority transferred to or from other ority - Nonallocation E D/C ority - Nonallocation	ntract authority transferred to or from other ority - Nonallocation E D/C ority - Nonallocation	ntract authority transferred to or from other ority - Nonallocation E D/C F ority - Nonallocation	ntract authority transferred to or from other ority - Nonallocation E D/C F BAL ority - Nonallocation	ntract authority transferred to or from other ority - Nonallocation E D/C F BAL X ority - Nonallocation	ntract authority transferred to or from other ority - Nonallocation E D/C F BAL X ority - Nonallocation	ntract authority transferred to or from other ority - Nonallocation E D/C F BAL X U ority - Nonallocation	ntract authority transferred to or from other ority - Nonallocation E D/C F BAL X U U ority - Nonallocation	ntract authority transferred to or from other ority - Nonallocation E D/C F BAL X U U X/N ority - Nonallocation	ntract authority transferred to or from other brity - Nonallocation E D/C F BAL X U U X/N ET Drity - Nonallocation	ntract authority transferred to or from other brity - Nonallocation E D/C F BAL X U U X/N ET N ority - Nonallocation	ntract authority transferred to or from other E D/C F BAL X U U X/N ET N + ority - Nonallocation	ntract authority transferred to or from other E D/C F BAL X U U X/N ET N + - ority - Nonallocation

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

Assoc. Report	Line No.	USSG L Acct.	USSGL Account Title		Debit/ Credit	Reim b Flag	Apport Cat	Auth Type Code	Avail Time		Borrow Source	Fed/ NonFed	Year of BA	PY Adj	Reduction Type	TAS Status SF 133	TAS Status Schedule P	Trans. Code	Fund Type	Financing Account Code	Debit	Credit	Addl.
S/P			Adjustments:																				
S/P	1020		Adjustment to unobligated balance brought forward, Oct 1 (+ or -)	l .																			\vdash
S/P	1020	411100	Debt Liquidation Appropriations																				$\overline{}$
5/1	1020		2 cot 2 data and 1 appropriations	Е	D/C			D/P		D/M				B/P		U/E	U	X/K/N	EG/EP/ER	N	+	i -	
S/P	1020	411200	Liquidation of Deficiency - Appropriations																			ı	
				E	D/C					D/M				B/P		U/E	U	X/K/N	EG/EP/ER	N	+	ı -	
S/P	1020	411300	Appropriated Receipts Derived from Unavailable Trust or Special Fund Receipts	Е	D/C			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	Е	D/C			Р		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 Receipts	Е	D/C			D/P		D/M				B/P		U/E	U	X/K/N	ES/ET	N	+	-	
S/P	1020	411500	Loan Subsidy Appropriation	Е	D/C			D/P		D/M				B/P		U/E	U	X/K/N	EG	N	+		
S/P	1020	411600	Debt Forgiveness Appropriation	Е	D/C			P		D/M				B/P		U/E	U		EC/EG/EM/EP/ER/ES/ET/TR	N	+		
S/P	1020	411700	Loan Administrative Expense Appropriation	Е	D/C			D/P		D/M				B/P		U/E	U	X/K/N	EG	N	+		
S/P	1020	411800	Reestimated Loan Subsidy Appropriation	Е	D/C									B/P		U/E	U	X/K/N	EG	N	+	_	
S/P	1020	411900	Other Appropriations Realized	Е	D/C			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		Amounts Appropriated From Specific Invested TAFS Reclassified - Receivable - Cancellation	Е	D/C			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	Е	D/C					M				B/P		U	U	X/N	EG	N	+	-	
S/P	1020	412300	Amounts Appropriated From Specific Invested TAFS Reclassified - Receivable - Temporary Reduction	Е	D/C			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	Е	D/C					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	Е	D/C					М				B/P		U/E	U	X/K/N	EG	N	+	_	
S/P	1020	412500	Loan Modification Adjustment Transfer Appropriation	Е	D/C					D/M				B/P		U/E	U	X/K/N	EG/EP/ER	D/G/N	+	-	
S/P	1020	412600	Amounts Appropriated From Specific Invested TAFS - Receivable	Е	D/C			B/P		М		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	Е	D/C			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	Е	D/C					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	Е	D/C			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	Е	D/C			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	Е	D/C			P		D/M		F		B/P	XXX	U/E	U	X/K/N	EG	N	+		

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

Assoc. Report		USSG L Acct.	USSGL Account Title	Begin/ End	Debit/ Credit	Reim b Flag	Apport Cat		Avail Time	BEA Cat	Borrow Source	Fed/ NonFed	Year of BA	PY Adj	Reduction Type	TAS Status SF 133	TAS Status Schedule P	Trans.	Fund Type	Financing Account Code	Debit	Addl. Credit Info.
S/P	1020	412900	Amounts Appropriated From Specific Invested TAFS - Transfers-Out	Е	D/C			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	Е	D/C									B/P		U	U	X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-
S/P	1020	413100	Current-Year Contract Authority Realized	Е	D/C					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	Е	D/C			s						Р		U	U	X/N	ER	N	+	_
S/P	1020	413300	Decreases to Indefinite Contract Authority	Е	D/C					D/M				P		U/E	U		EC/EG/EM/EP/ER/ES/ET/TR	N	+	-
S/P	1020	413400	Contract Authority Withdrawn	Е	D/C					·				P		U/E	U		EC/EG/EM/EP/ER/ES/ET/TR	N	+	_
S/P	1020	413500	Contract Authority Liquidated	Е	D/C			P/S		D/M				B/P		U/E	U		EC/EG/EM/EP/ER/ES/ET/TR	N	+	-
S/P	1020	413600	Contract Authority To Be Liquidated by Trust Funds	Е	D/C					D/M				P		U	U	X/N	ET	N	+	-
S/P	1020	413700	Transfers of Contract Authority - Allocation	Е	D/C					M		F		B/P		U	U	X/N	ET	N	+	-
S/P	1020	413800	Appropriation To Liquidate Contract Authority	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	414000	Substitution of Borrowing Authority	Е	D/C			P/S		D/M	F/P/T			P		U	U	X/N	EG/EP	N	+	
S/P	1020	414100	Current-Year Borrowing Authority Realized	Е	D/C					D/M	F/P/T			P		U/E	U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+	-
S/P	1020	414300	Current-Year Decreases to Indefinite Borrowing Authority Realized	Е	D/C					D/M	F/P/T			P		U/E	U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+	-
S/P	1020	414400	Borrowing Authority Withdrawn	Е	D/C						F/P/T			P		U/E	U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+	-
S/P	1020	414600	Actual Repayments of Debt, Current-Year Authority	Е	D/C			В		M				B/P		U	U	X/N	EP/ET	N	+	-
S/P	1020	414600	Actual Repayments of Debt, Current-Year Authority	E	D/C			P/S		D/M				B/P		U/E	U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+	ı -
S/P	1020		Actual Repayments of Debt, Current-Year Authority	E	D/C			В		M				B/P		U	U	N	EP/ER	D	+	ı -
S/P	1020		Actual Repayments of Debt, Prior-Year Balances	Е	D/C									B/P		U/E	U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+	ı -
S/P	1020		Reappropriations - Transfers-In	Е	D/C					D/M				B/P		U/E	U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	ı -
S/P	1020		Actual Capital Transfers to the General Fund of the Treasury, Current- Year Authority	E	D/C			s		D/M				B/P		U/E	U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+	ı -
S/P	1020		Actual Capital Transfers to the General Fund of the Treasury, Current- Year Authority	Е	D/C			P		M				B/P		U	U	X/N	ES	N	+	-
S/P	1020		Actual Capital Transfers to the General Fund of the Treasury, Prior- Year Balances	Е	D/C									B/P		U/E	U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+	_
S/P	1020	415300	Transfers of Contract Authority - Nonallocation	Е	D/C							F	BAL/NEW	B/P		U	U	X/N	ET	N	+	-

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

Assoc. Report			USSGL Account Title		Debit/ Credit	Reim b Appo Flag Ca					Fed/ NonFed	Year of BA	PY Adj	Reduction Type	TAS Status SF 133	TAS Status Schedule P	Trans.		Financing Account Code	Debit	t Credit	Addl.
S/P	1020	415400	Appropriation To Liquidate Contract Authority - Nonallocation - Transferred	Е	D/C								B/P		U	U	X/N	ET	N	+	_	
S/P	1020	415500	Appropriation To Liquidate Contract Authority - Allocation - Transferred	Е	D/C								B/P		U	U	X/N	ET	N	_		
S/P	1020	415700	National Authority Made Available From Receipt or Appropriation Balances Previously Precluded From Obligation	E	D/C		P						P		U	U	X/N	ET	N			
S/P	1020	415800	Authority Made Available From Offsetting Collection Balances	E	D/C		1		DA				P		U	U		EP/ER	N			
S/P	1020	1	Previously Precluded From Obligation Authority Made Available From Offsetting Collection Balances						D/M								X/N	•		+	-	
S/P	1020		Previously Precluded From Obligation Authority Made Available From Offsetting Collection Balances	Е	D/C				D	1			P		U/E	U	X/K/N	EG	N	+	-	\vdash
			Previously Precluded From Obligation	E	D/C				M				P		U	U	X/N	ET	N	+	<u> </u>	
S/P	1020		Allocations of Realized Authority - To Be Transferred From Invested Balances	Е	D/C				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 Balances	Е	D/C				D		F		B/P		U	U	X/N	EG/ES/ET	N	+	_	
S/P	1020	416700	Allocations of Realized Authority - Transferred From Invested Balances	Е	D/C				D/M		F		B/P		U/E	U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
S/P	1020	416800	Allocations of Realized Authority Reclassified - Authority To Be Transferred From Invested Balances - Temporary Reduction	Е	D/C				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	Е	D/C		P/S	,	D/M		F		B/P		U/E	U		EC/EG/EM/EP/ER/ES/ET/TR	N	_		
S/P	1020	417100	Nonallocation Transfers of Invested Balances - Receivable	E	D/C		17.5	,	D		F		B/P	XXX	U/E	U	X/K/N		N			
S/P	1020	417100	Nonallocation Transfers of Invested Balances - Receivable								F										<u> </u>	
S/P	1020	417200	Nonallocation Transfers of Invested Balances - Payable	E	D/C				M		1		B/P	SEQ/XXX	U/E	U	X/K/N		N	+	-	
S/P	1020	417200	Nonallocation Transfers of Invested Balances - Payable	Е	D/C				D		F		B/P	XXX	U	U	X/N	ES/ET	N	+	 -	
S/P	1020	417200	Nonallocation Transfers of Invested Balances - Payable	Е	D/C				M		F		B/P	SEQ/XXX	U	U	X/N	ES/ET	N	+	 -	
S/P	1020		Nonallocation Transfers of Invested Balances - Transferred	Е	D/C				M		F		B/P	XXX	U	U	X/N	EP	N	+	<u> </u>	-
				Е	D/C				D		F		B/P	XXX	U/E	U	X/K/N	EG/ES/ET	N	+	<u> </u>	
S/P	1020		Nonallocation Transfers of Invested Balances - Transferred	Е	D/C				M		F		B/P	SEQ/XXX	U/E	U	X/K/N	ES/ET	N	+		
S/P	1020	417300	Nonallocation Transfers of Invested Balances - Transferred	E	D/C				M		F		B/P	XXX	U/E	U	X/K/N	EP	N	+	-	
S/P	1020	417500	Allocation Transfers of Current-Year Authority for Noninvested Accounts	Е	D/C		P/S	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	Е	D/C		P/S	3			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		P/S				F		B/P		U/E	U		EC/EG/EM/EP/ER/ES/ET/TR	N	+		
S/P	1020	1	Balance Transfers - Extension of Availability Other Than Reappropriations	E	D/C		P/S				F		B/P		U/E	II		EC/EG/EM/EP/ER/ES/ET/TR	N	+		

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

Report			USSGL Account Title	Begin/ End	Debit/ Credit	Reim b Appo Flag Cat		Avail Time	BEA Cat	Borrow Source	Fed/ NonFed	Year of BA	PY Adj	Reduction Type	TAS Status SF 133	TAS Status Schedule P	Trans. Code	Fund Type	Financing Account Code	Debit	Credit	Addl. Info.
S/P	1020	419200	Balance Transfers - Unexpired to Expired	Е	D/C		P/S						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	Е	D/C		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	Е	D		P/S						B/P		Е		K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
S	1020	419700	Balance Transfers-Out - Expired to Expired	Е	С		P/S						B/P		Е		K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	_	
S/P	1020	421200	Liquidation of Deficiency - Offsetting Collections	Е	D/C				D/M		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	Е	D/C				D/M		E/F		B/P		U/E	U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+	-	
S/P	1020	422200	Unfilled Customer Orders With Advance	Е	D/C				D/M		E/F/N		B/P		U/E	U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+	-	
S/P	1020	422500	Expenditure Transfers from Trust Funds - Receivable	Е	D/C				D/M				B/P		U/E	U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+	_	
S/P	1020	425100	Reimbursements and Other Income Earned - Receivable	Е	D/C				D/M		E/F		B/P		U/E	U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+	_	
S/P	1020	425200	Reimbursements and Other Income Earned - Collected	Е	D/C				D/M		E/F/N		B/P		U/E	U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+	-	
S/P	1020	425300	Prior-Year Unfilled Customer Orders With Advance - Refunds Paid	Е	D/C				D/M		E/F/N		B/P		U/E	U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+	-	
S/P	1020		Expenditure Transfers from Trust Funds - Collected	Е	D/C				D/M				B/P		U/E	U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+	-	
S/P	1020	426000	Actual Collections of "governmental-type" Fees	Е	D/C				D/M				B/P		U/E	U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+	-	
S/P	1020		Actual Collections of Business-Type Fees	Е	D/C				D/M				B/P		U/E	U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+	-	
S/P	1020		Actual Collections of Loan Principal	Е	D/C				D/M				B/P		U/E	U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+		
	1020		Actual Collections of Loan Interest	Е	D/C				D/M				B/P		U/E	U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+		
	1020		Actual Collections of Rent	Е	D/C				D/M				B/P		U/E	U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+	-	
	1020		Actual Collections From Sale of Foreclosed Property	Е	D/C				D/M				B/P		U/E	U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+		
	1020		Other Actual Business-Type Collections From Non-Federal Sources	Е	D/C				D/M				B/P		U/E	U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+	-	
	1020		Other Actual "governmental-type" Collections From Non-Federal Sources	Е	D/C				D/M				B/P		U/E	U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+		
	1020		Actual Program Fund Subsidy Collected	Е	D/C				D/M				B/P		U/E	U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+	<u> </u>	
S/P	1020		Interest Collected From Treasury	Е	D/C				D/M				B/P		U	U	X/N	EG/EP/ER/TR	D/G/N	+	'	Ш
S/P	1020	427500	Actual Collections From Liquidating Fund	Е	D/C				D/M				B/P		U/E	U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	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.	USSG L Acct.	USSGL Account Title	Begin/ End	Debit/ Credit	Reim b Flag	Apport Cat	Auth Type Code	Avail Time		orrow Source	Fed/ NonFed	Year of BA	PY Adj	Reduction Type	TAS Status SF 133	TAS Status Schedule P	Trans.	Fund Type	Financing Account Code	Debit	Credit	Addl.
	1020		Actual Collections From Financing Fund	Е	D/C			, r		D/M				B/P	, T	U/E	U		EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+	_	
S/P	1020	427700	Other Actual Collections - Federal	Е	D/C					D/M				B/P		U/E	U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+	-	
S/P	1020	428300	Interest Receivable From Treasury	Е	D/C					D/M				B/P		U/E	U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+	-	
S/P	1020	428500	Receivable From the Liquidating Fund	Е	D/C					D/M				B/P		U/E	U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+	-	
S/P	1020	428600	Receivable From the Financing Fund	Е	D/C					D/M				B/P		U/E	U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+	-	
S/P	1020	428700	Other Federal Receivables	Е	D/C					D/M				B/P		U/E	U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+	-	
S/P	1020	428700	Other Federal Receivables	Е	C					M				В		U	U	N	ER/ET	G/N	+	_	
S/P	1020		Other Federal Receivables	Е	С					M				P		U	U	N	ER/ET	G/N	+		
	1020		Amortization of Investments in U.S. Treasury Zero Coupon Bonds	Е	D/C					M				B/P		U/E	U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+		
S/P	1020		Adjustments to the Exchange Stabilization Fund	Е	D/C									P		U	U	N	EP	N	+	-	
	1020		Adjustments to the Exchange Stabilization Fund	Е	D/C									B/P		U	U	N	EG	N	+		
S/P	1020		Adjustments for Changes in Prior-Year Allocations of Budgetary Resources	Е	D/C									P		U/E	U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+		
S	1020		Canceled Authority	Е	D/C					D/M				B/P		Е		K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+		
S/P	1020		Partial or Early Cancellation of Authority	Е	D/C					D/M				B/P		U/E	U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+		
	1020		Cancellation of Appropriation From Unavailable Receipts	Е	D/C					D/M				B/P		U/E	U	X/K/N	ES/ET	N	+		
S/P	1020		Cancellation of Appropriation From Invested Balances	Е	D/C					D/M				B/P		U/E	U	X/K/N	ES/ET	N	+		
S/P	1020		Cancellation of Appropriated Amounts Receivable From Invested Trust or Special Funds	Е	D/C					D/M				P		U/E	U	X/K/N	ES/ET	N	+		
S/P	1020		Appropriation Purpose Fulfilled - Balance Not Available	Е	С									P		U	U	N	EC/EG/EM/EP/ER/ES/ET/TR	N	+		
S/P	1020		Offset to Appropriation Realized for Redemption of Treasury Securities	Е	D/C									B/P		U/E	U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	<u>-</u>	
	1020		Temporary Reduction - New Budget Authority	Е	D/C			S		D				P	ATB	U	U	X/N	EG/TR	N	+	-	
S/P S/P	1020		Temporary Reduction - New Budget Authority Temporary Reduction - New Budget Authority	Е	D/C			D		D/M				P	OTR ATB/OTR/	U/E	U	X/K/N	ES/ET	N	+	-	
S/P	1020		. ,	Е	D/C			P		D				P	SEQ	U/E	U	X/K/N	ES/ET	N	+	-	
5/P	1020	438200	Temporary Reduction - New Budget Authority	Е	D/C			В		M I	F/P/T			P	SEQ	U/E	U	X/K/N	EP/ER/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		USSG L Acct.	USSGL Account Title	Begin/ End	Debit/ Credit	Reim b Flag	Apport Cat		Avail Time	BEA Cat	Borrow Source	Fed/ NonFed	Year of BA	PY Adj	Reduction Type	TAS Status SF 133	TAS Status Schedule P	Trans. Code	Fund Type	Financing Account Code	Debit	Addl. Credit Info.
S/P	1020	438200	Temporary Reduction - New Budget Authority	Е	D/C			С		M				P	SEQ	U/E	U	X/K/N	ES/ET	N	+	-
S/P	1020	438200	Temporary Reduction - New Budget Authority	Е	D/C			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	Е	D/C			S		D				P	SEQ	U/E	U	X/K/N	ET	N	+	_
S/P	1020	438200	Temporary Reduction - New Budget Authority	Е	D/C			S		М				P	OTR/SEQ	U/E	U	X/K/N	TR	N	_	
S/P	1020	438200	Temporary Reduction - New Budget Authority	E	D/C			P		D				P	SEO	U/E	U	X/K/N	EP/ER	N	+	-
S/P	1020	438200	Temporary Reduction - New Budget Authority	Е	D/C			P		M				P	SEQ	U/E	U	X/K/N	EP	N	+	-
S/P	1020		Temporary Reduction - New Budget Authority	Е	D/C			P		M				P	OTR/SEQ	U/E	U	X/K/N	ES/ET	N	+	_
S/P	1020		Temporary Reduction - Prior-Year Balances	Е	D/C			S		D/M				P	OTR/SEQ	U/E	U	X/K/N	EP/ER	N	+	-
S/P	1020		Temporary Reduction - Prior-Year Balances	Е	D/C			P		D/M				P	OTR/SEQ	U/E	U	X/K/N	ES/ET	N	+	_
S/P	1020	438300	Temporary Reduction - Prior-Year Balances	Е	D/C			S		M				P	OTR/SEQ	U/E	U	X/K/N	EG/TR	N	+	-
S/P	1020	438300	Temporary Reduction - Prior-Year Balances	Е	D/C			P		D				P	SEQ	U/E	U	X/K/N	EP/ER	N	+	-
S/P	1020	438400	Temporary Reduction/Cancellation Returned by Appropriation	Е	D/C			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	Е	D/C			D		D/M				P	OTR	U	U	X/N	ES/ET	N	+	_
S/P	1020	438400	Temporary Reduction/Cancellation Returned by Appropriation	Е	D/C			P		М				P	SEQ	U/E	U	X/K/N	EP	N	+	-
S/P	1020	438400	Temporary Reduction/Cancellation Returned by Appropriation	Е	D/C			В		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	Е	D/C			С		M				P	SEQ	U	U	X/N	ES/ET	N	+	-
S/P	1020	438400	Temporary Reduction/Cancellation Returned by Appropriation	Е	D/C			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	Е	D/C			S		D				P	ATB/OTR/ SEQ	U/E	U	X/K/N	EG	N	+	-
S/P	1020	438400	Temporary Reduction/Cancellation Returned by Appropriation	Е	D/C			S		M				P	OTR/SEQ	U/E	U	X/K/N	EP	N	+	-
S/P	1020	438400	Temporary Reduction/Cancellation Returned by Appropriation	Е	D/C			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	Е	D/C			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	Е	D/C			P		D				P	SEQ	U/E	U	X/K/N	EP/ER	N	+	-
S	1020	438400	Temporary Reduction/Cancellation Returned by Appropriation	Е	D/C			P		М				P	SEQ	Е		K/N	EG	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.	USSG L Acct.	USSGL Account Title		Debit/ Credit	Reim b Flag	Apport Cat	Auth Type Code	Avail Time	BEA Cat	Borrow Source	Fed/ NonFed	Year of BA	PY Adj	Reduction Type	TAS Status SF 133	TAS Status Schedule P	Trans.	Fund Type	Financing Account Code	Debit	Credit	Addl.
S/P	1020	438400	Temporary Reduction/Cancellation Returned by Appropriation	Е	D/C			S		D				P	ATB	U	U	N	TR	N	+	-	
S/P	1020	438700	Temporary Reduction of Appropriation From Unavailable Receipts, New Budget Authority	Е	D/C					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	Е	D/C					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	Е	D/C					D/M				B/P	OTR/SEQ	U/E	U	X/K/N	ES/ET	N	+	_	
S	1020	439000	Reappropriations - Transfers-Out	Е	D/C					D/M				B/P		Е		K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	_	
S/P	1020	439100	Adjustments to Indefinite Appropriations	Е	D/C					D/M				B/P		U/E	U	X/K/N	EG/EP/ER	N	+	_	
S/P	1020	439200	Permanent Reduction - New Budget Authority	Е	D/C			В		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	Е	D/C			Р		D				B/P	ATB/OTR/ SEQ	U/E	U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
S/P	1020		Permanent Reduction - New Budget Authority	Е	D/C			В		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	Е	D/C			В		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	Е	D/C			P		M				B/P	OTR/SEQ	U/E	U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+		
S/P	1020	439200	Permanent Reduction - New Budget Authority	Е	D/C			С		D/M				B/P	ATB/OTR	U/E	U	X/K/N	ET	N	+		
S/P	1020		Permanent Reduction - New Budget Authority	Е	D/C			С		D/M				B/P	OTR	U/E	U	X/K/N	EG/EP/ER	N	+		
S/P	1020		Permanent Reduction - New Budget Authority	Е	D/C			D		D				B/P	ATB/SEQ	U/E	U	X/K/N	EG	N	+		
S/P	1020	439200	Permanent Reduction - New Budget Authority	Е	D/C			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	Е	D/C			D		M				B/P	OTR	U/E	U	X/K/N	ES/ET	N	+		
S/P	1020		Permanent Reduction - New Budget Authority	Е	D/C			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		Permanent Reduction - New Budget Authority	Е	D/C			S		M				B/P	SEQ	U/E	U	X/K/N	EG	N	+	-	
S/P	1020		Permanent Reduction - New Budget Authority	Е	D/C			С		M				P	OTR	U	U	N	ES	N	+		
S/P	1020		Permanent Reduction - Prior-Year Balances	Е	D/C			В		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		Permanent Reduction - Prior-Year Balances	Е	D/C			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	Е	D/C			С		D/M				P	OTR	U/E	U	X/K/N	EG/EP/ER/ET	N	+	<u> </u>	
S/P	1020	439300	Permanent Reduction - Prior-Year Balances	Е	D/C			R		D/M				B/P	OTR	U/E	U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	

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

Report No.	· L		Begin/	Debit/	Reim b	Apport	Auth	Avail	BEA	Borrow	Fed/	Year of	PY	Reduction	TAS Status	TAS Status	Trans.		Financing Account		Addl.
	Acct.	USSGL Account Title	End	Credit	Flag	Cat	Type Code	Time	Cat	Source	NonFed	BA	Adj	Type	SF 133	Schedule P	Code	Fund Type	Code	Debit	Credit Info.
S/P 1020	439400	Receipts Unavailable for Obligation Upon Collection	Е	D/C					D/M				B/P		U	U	N	ES/ET	N	+	-
S/P 1020	439600	Special and Trust Fund Refunds and Recoveries Temporarily	_																		
G.D. 1020	120700	Unavailable - Receipts Unavailable for Obligation Upon Collection	Е	D/C									B/P		U	U	X/N	ES/ET	N	+	-
S/P 1020	439700	Receipts and Appropriations Temporarily Precluded From Obligation	Е	D/C			C/P		D/M				B/P		U/E	U	X/K/N	ES/ET	N	+	_
S/P 1020	439800	Offsetting Collections Temporarily Precluded From Obligation		D/C			C/I		D/111				D/I		C/L		21/10/11	ES/E1	- 11		
		, , , , , , , , , , , , , , , , , , , ,	E	D/C			S		D/M				B/P		U	U	X/N	EG/EP/ER	N	+	-
S 1020	439800	Offsetting Collections Temporarily Precluded From Obligation																			
			Е	D/C			S		D				B/P		Е		K/N	EG	N	+	
S/P 1020	439900	Special and Trust Fund Refunds and Recoveries Temporarily																			
		Unavailable - Receipts and Appropriations Temporarily Precluded From Obligation	Е	D/C									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		2,0									5,1		0/12		12/12/11	EC/EC/EN/EF/EN/EG/ET/TN	- 1		
			E	D/C	D/R	A/B/E							B/P		U/E	U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+	-
S/P 1020	480200	Undelivered Orders - Obligations, Prepaid/Advanced	_																		
G /D 1020	100200	W. 1. 10 1 0 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Е	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	Е	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 -	L	D/C	D/K	A/D/L			IVI				D/1		0		11	EI /ER	D/G	Т	
5/1 1020	, 107100	Obligations, Recoveries	E	D/C									B/P		U/E	U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+	-
S/P 1020	487200	Downward Adjustments of Prior-Year Prepaid/Advanced Undelivered																			
		Orders - Obligations, Refunds Collected	E	D/C					D/M		F/N		B/P		U/E	U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+	-
S/P 1020	488100	Upward Adjustments of Prior-Year Undelivered Orders - Obligations,	-	D/C	D/R	4 /D /E							D /D		X 7 (F)	U	XZ (ZZ (XX		D/G/N		
S/P 1020	199200	Unpaid Upward Adjustments of Prior-Year Undelivered Orders - Obligations,	Е	D/C	D/K	A/B/E							B/P		U/E	U	A/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+	
3/F 1020	400200	Prepaid/Advanced	Е	D/C	D/R	A/B/E			D/M			BAL	B/P		U/E	U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	_
S/P 1020	488200	Upward Adjustments of Prior-Year Undelivered Orders - Obligations,																			-
		Prepaid/Advanced	E	D/C	D/R	A/B/E			M				B/P		U	U	N	EP/ER	D/G	+	-
S/P 1020	490100	Delivered Orders - Obligations, Unpaid	_																		
S/P 1020	100200	Delivered Orders - Obligations, Paid	Е	D/C	D/R	A/B/E							B/P		U/E	U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+	-
3/P 1020	490200	Delivered Orders - Obligations, Paid	Е	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		2,0	D/IC	112/2			2/1/1			DI IL I (L)	D/1		0,2		12/12/1	Be/Be/Bivi/Biv/Biv/Biv/Tiv	- 1		
		,	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																			
			Е	D/C	D/R	A/E			D/M			BAL/NEW	B/P		U	U	N	EG/ER	N	+	
S/P 1020	49/100	Downward Adjustments of Prior-Year Unpaid Delivered Orders - Obligations, Recoveries	Е	D/C									B/P		U/E	U	Y/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N		
S/P 1020	497200	Downward Adjustments of Prior-Year Paid Delivered Orders -	L	D/C									D/1		U/L	0	A/II/II	EC/EG/EM/EI/ER/ES/E1/TR	D/G/IN	т	
	1	Obligations, Refunds Collected	E	D/C					D/M		E/F/N		B/P		U/E	U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+	-
S/P 1020	498100	Upward Adjustments of Prior-Year Delivered Orders - Obligations,																			
		Unpaid	Е	D/C	D/R	A/B/E							B/P		U/E	U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+	
S/P 1020	498200	Upward Adjustments of Prior-Year Delivered Orders - Obligations,	Е	D/C	D/R	A/B/E			D/M				B/P		U/E	U	V/V/N	EC/EG/EM/EP/ER/ES/ET/TR	N		
S/P 1020	498200	Paid Upward Adjustments of Prior-Year Delivered Orders - Obligations,	E	D/C	D/K	A/D/E			D/IVI				D/P		U/E	U	A/K/N	EC/EG/ENI/EF/ER/ES/E1/1K	N	+	-
3/1 1020	770200	Paid	Е	D/C	D/R	A/B/E			M				B/P		U	U	N	EP/ER	D/G	+	_

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

	Assoc.	Line	USSG L		Regin/	Debit/	Reim b	Apport	Auth	Avail	BEA	Borrow	Fed/	Year of	PY	Reduction	TAS Status	TAS Status	Trans.		Financing Account			Addl.
SF 1021																				Fund Type		Debit	Credit	
SF 1021	0.70	1001																						
Part							1						+											\vdash
SP 1021 497100 Downward Adjustments of Prior-Year Unpoid Delivered Orders E DC X UE U NKN ECRGEMEPERESETTE DON +	3/P	1021	48/100		Е	D/C									X		U/E	U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+	i -	
12	S/P	1021	497100																					
SF 1023 Unabilizated halances applied to repay about (-) SF 1023 Unabilizated halances applied to repay about (-) SF 1024 Unabilizated halances applied to repay about (-) SF 1024 Unabilizated halances applied to repay about (-) Unabilization abou				Obligations, Recoveries	Е	D/C									X		U/E	U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+		
SP 1022 113200 Actual Capital Transfers to the General Fland of the Treasury, Price F C X UE U XRN ECEGFMEPERESETTR DGN +	C/D	1022		Capital transfer of unabligated balances to general fund ()																		<u></u> '		\vdash
Very Relances							-																	\vdash
SP 1023 Unobligated balance of horrowing authority withdrawn (-)	3/1	1022			Е	С									X		U/E	U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+	-	
SP 1023				Total Balances																		<u> </u>		
E C X UE U XRN ECEGEMEPERESETTR DGN +		1023																						
SP 1024 14400 Borrowing Authority Withdrawn (-) E C FPPT X U U XN ECEGEMEPERESETTIR DGN +	S/P	1023	414700	Actual Repayments of Debt, Prior-Year Balances	_										**		***	**	*****		D/CAY		i	
SP 1024 41400 Borrowing Authority Withdrawn E C FPT X U U XN ECEGEMEPERESET/IR DGN +					E	C									X		U/E	U	X/K/N	EC/EG/EM/EP/ER/ES/E1/1R	D/G/N	+		1
SP 1024 41400 Borrowing Authority Withdrawn E C FPT X U U XN ECEGEMEPERESET/IR DGN +	S/P	1024		Unobligated balance of borrowing authority withdrawn (-)																		_		
FPT X U U XN ECGGMEPERENSETTR DGN +																							i	
SP 1025 413400 Contract Authority Withdrawn E C				5	E	C						F/P/T			X		U	U	X/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+	<u> </u>	
SP 1026 13400 Contract Authority Withdrawn E C																						<u> </u>		
SP 1026 Adjustment for change in allocation of trust fund limitation or foreign SP 1026 429500 Adjustments to the Exchange Stabilization Fund E D/C					1																	<u> </u>		
S/P 1026 Adjustment for change in allocation of trust fund limitation or foreign S/P 1026 429500 Adjustments to the Exchange Stabilization Fund E D/C	S/P	1025	413400	Contract Authority Withdrawn	E	C									v		II	II	Y/N	EC/EG/EM/ED/ED/ES/ET/TD	N		l	
S/P 1026 429500 Adjustments to the Exchange Stabilization Fund					L	C									Λ		U	- 0	A/IN	EC/EG/EM/EI/ER/ES/EI/TK	11			
S/P 1026 429500 Adjustments to the Exchange Stabilization Fund B D/C S/P 1026 429500 Adjustments for Changes in Prior-Year Allocations of Budgetary Resources E D/C S/P 1027 Adjustment in unonigated palantes for Change in investments of zero S/P 1027 Coupon bonds (special and non-revolving trust funds) S/P 1027 This line is not required to be supported by the USSGL at this time, but will be required in the future. S/P 1028 Adjustment in unobligated balances for change in investments of zero S/P 1028 This line is not required to be supported by the USSGL at this time, but will be required in the future. S/P 1028 Other balances withdrawn to Treasury (-)	S/P	1026		Adjustment for change in allocation of trust fund limitation or foreig	n																	<u> </u>		
SP 1026 42900 Adjustments to the Exchange Stabilization Fund B D/C	S/P	1026	429500	Adjustments to the Exchange Stabilization Fund	Е	D/C									v		***	* 1	N	ED	N		1	
S/P 1026 43200 Adjustments for Changes in Prior-Year Allocations of Budgetary Resources Resource	C/D	1026	420500	Adjustments to the Evahence Stabilization Fund	E	D/C									Λ		U	U	IN	EP	N	+		1
Resources E D/C Augustment in unongated balances for change in investments of zero coupon bonds (special and non-revolving trust funds) S/P 1027 This line is not required to be supported by the USSGL at this time, but will be required in the future. S/P 1028 Adjustment in unobligated balances for change in investments of zero S/P 1028 This line is not required to be supported by the USSGL at this time, but will be required in the future. S/P 1028 This line is not required to be supported by the USSGL at this time, but will be required in the future.	5/1	1020	429300	Adjustments to the Exchange Stabilization Fund	В	D/C									X		U	U	N	EP	N	- '	+	1
S/P 1027 Adjustment in unonigated manners for change in investments of zero coupon bonds (special and non-revolving trust funds) S/P 1027 This line is not required to be supported by the USSGL at this time, but will be required in the future. S/P 1028 Adjustment in unobligated balances for change in investments of zero S/P 1028 This line is not required to be supported by the USSGL at this time, but will be required in the future. S/P 1028 Other balances withdrawn to Treasury (-)	S/P	1026	432000																			į	1	
S/P 1027 Coupon bonds (special and non-revolving trust funds) S/P 1027 This line is not required to be supported by the USSGL at this time, but will be required in the future. S/P 1028 Adjustment in unobligated balances for change in investments of zero S/P 1028 This line is not required to be supported by the USSGL at this time, but will be required in the future. S/P 1029 Other balances withdrawn to Treasury (-)				Resources	E	D/C									X		U/E	U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	1
Coupon bonds (special and non-revolving trust funds) S/P 1027	S/D	1027		Aujustment in unoongated balances for change in investments of zer	0																	<u></u> '		-
S/P This line is not required to be supported by the USSGL at this time, but will be required in the future. S/P 1028 Adjustment in unobligated balances for change in investments of zero S/P 1028 This line is not required to be supported by the USSGL at this time, but will be required to be supported by the USSGL at this time, but will be required in the future. S/P 1029 Other balances withdrawn to Treasury (-)				coupon bonds (special and non-revolving trust funds)																		<u> </u>		
S/P 1028 Adjustment in unobligated balances for change in investments of zero S/P 1028 This line is not required to be supported by the USSGL at this time, but will be required in the future. S/P 1029 Other balances withdrawn to Treasury (-)	S/P	1027																				<u></u> '	——	1
S/P 1028 Adjustment in unobligated balances for change in investments of zero S/P 1028 This line is not required to be supported by the USSGL at this time, but will be required in the future. S/P 1029 Other balances withdrawn to Treasury (-)	C/D			This line is not received to be supported by the USSCI at this time																		<u></u> '		-
S/P 1028 Adjustment in unobligated balances for change in investments of zero S/P 1028 This line is not required to be supported by the USSGL at this time, but will be required in the future. S/P 1029 Other balances withdrawn to Treasury (-)	3/1																					ļ	ľ	
S/P 1028 S/P This line is not required to be supported by the USSGL at this time, but will be required in the future. S/P 1029 Other balances withdrawn to Treasury (-)				sat was so required in the rutare.																		<u> </u>		
S/P This line is not required to be supported by the USSGL at this time, but will be required in the future. S/P 1029 Other balances withdrawn to Treasury (-)				Adjustment in unobligated balances for change in investments of zer	0																			
but will be required in the future. S/P 1029 Other balances withdrawn to Treasury (-)	S/P	1028																				└		\sqcup
but will be required in the future. S/P 1029 Other balances withdrawn to Treasury (-)	Ç/D			This line is not required to be supported by the USSCI at this time																		 		\vdash
	3/F																						<u> </u>	
	G/ID	1020		Odl b-1																				
1 S 1 1020 1/250001Concoled Authority	S/P S	1029 1029					-				\vdash		1									┼─-		\vdash
S 1029 435000 Canceled Authority E C D/M X E K/N EC/EG/EM/EP/ER/ES/ET/TR N +	3	1029	455000	Cancered Authority	Е	C					D/M				X		Е		K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	i -	

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

Assoc. Report	Line No.	USSG L Acct.	USSGL Account Title		Debit/ Credit	Reim b Flag	Apport Cat	Auth Type Code	Avail Time	-		Fed/ NonFed	Year of BA	PY Adj	Reduction Type	TAS Status SF 133	TAS Status Schedule P	Trans.	Fund Type	Financing Account Code	Debit	Credit	Addl.
S/P	1029	435000	Canceled Authority	Е	С	J				D/M				Х	, ,	U	U	X/N	EG/EM/ER/ES/ET/TR	N	+	- 1	
S/P	1029	435100	Partial or Early Cancellation of Authority	Е	D/C					D/M				X		U/E	U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
S/P	1030		Other balances withdrawn to special or trust funds (-)																				+
S/P	1030	435500	Cancellation of Appropriation From Unavailable Receipts	Е	С					D/M				Х		U/E	U	X/K/N	ES/ET	N	+	-	
S/P	1030	435600	Cancellation of Appropriation From Invested Balances	Е	С					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	Е	С					D/M				X		U/E	U	X/K/N	ES/ET	N	+	1	
	1021																						
S/P	1031 1031	126000	Other balances not available (-) Appropriation Purpose Fulfilled - Balance Not Available		1							-	1					-					+-
				Е	С									X		U	U	N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	1
S/P	1031	436000	Appropriation Purpose Fulfilled - Balance Not Available	В	С									X		U	U	N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	1
C/PD	1022																						
S/P S/P	1032 1032		Refunds and recoveries temporarily precluded from obligation (spec Special and Trust Fund Refunds and Recoveries Temporarily	ial and								-											\vdash
			Unavailable - Receipts Unavailable for Obligation Upon Collection	Е	С									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	Е	С									X		U	U	X/N	ES/ET	N	+	-	
	1000																						↓
S/P	1033	407200	Recoveries of prior year paid obligations Downward Adjustments of Prior-Year Prepaid/Advanced Undelivered																				
S/P			Orders - Obligations, Refunds Collected	Е	D/C					D/M		F/N		X		U/E	U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+	-	
S/P	1033	497200	Downward Adjustments of Prior-Year Paid Delivered Orders - Obligations, Refunds Collected	E	D/C					D/M		E/F/N		X		U/E	U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+	-	
P	1024		Adjustment for unabligated belonger used to liquidate deficiencies	`																			\vdash
P	1034 1034	<u> </u>	Adjustment for unobligated balances used to liquidate deficiencies (-)								1						1					\vdash
- 1	1034																						$\overline{}$
P			This line is not required to be supported by the USSGL at this time, but will be required in the future.																				
C/D	1035		Unobligated balance precluded from obligation (limitation on obliga	tions) (1							-											+-
S/P S/P	1035	439701	Unobligated Balances of Receipts and Appropriations Temporarily								+			v		11	7.7	NT.	EC/ET	NT			
			Precluded From Obligation	Е	D/C									X		U	U	N	ES/ET	N	+	-	
S			Anticipated transfers and adjustments:																				+-
S	1040		Anticipated nonexpenditure transfers of unobligated balances (net) (+ or -)																			
S	1040	418000	Anticipated Transfers - Prior-Year Balances	Е	D/C											U		X/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+		2

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

Assoc. Report	Line No.	USSG L Acct.	USSGL Account Title		Debit/ Credit	Reim b Flag	Apport Cat		Avail Fime	BEA Cat	Borrow Source	Fed/ NonFed	Year of BA	PY Adj	Reduction Type	TAS Status SF 133	TAS Status Schedule P	Trans. Code	Fund Type	Financing Account Code	Debit	Addl. Credit Info.
S	1041		Anticipated recoveries of prior year unpaid and paid obligations																			
S	1041		Anticipated Recoveries of Prior-Year Obligations	Е	D	D/R	A/B/E									U		X/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+	- 2
S	1042	-	Anticipated capital transfers and redemption of debt (unobligated																			
S	1042		Anticipated Capital transfers and redemption of deot (unlongated Anticipated Transfers to the General Fund of the Treasury - Prior-Year Balances	Е	С											U		X/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+	- 2
S/P	1050		Unobligated balance (total)																			
5/1	1020		enoongated batanee (total)																			
S/P			This line is calculated. Equals sum of lines 1000 through 1042. (SF133) This line is calculated. Equals sum of lines 1000 through 1035 excluding line 1001. (Schedule P)																			
S			Expired unobligated balance available for adjustment only:																			_
			Expired unobligated balance available for adjustment only.																			
S	1060		Expired unobligated balance brought forward, Oct 1																			
S	1060		Amounts Appropriated From Specific Invested TAFS - Receivable	В	D/C			B/P		D/M		F		X	SEQ/XXX	Е		K/N	ES/ET	N	+	_
S	1060	412700	Amounts Appropriated From Specific Invested TAFS - Payable	В	С					M		F		X	XXX	Е		K/N	EG	N	+	-
S	1060	412700	Amounts Appropriated From Specific Invested TAFS - Payable	В	С					D/M		F		Х	SEQ/XXX	Е		K/N	ES/ET	N	+	-
S	1060	417100	Nonallocation Transfers of Invested Balances - Receivable	В	D					D		F		Х	XXX	Е		K/N	EG/ES/ET	N	+	_
S	1060	417100	Nonallocation Transfers of Invested Balances - Receivable	В	D					М		F		X	SEQ/XXX	E		K/N	ES/ET	N	+	_
S	1060	420100	Total Actual Resources - Collected	В	D/C					141		-		- 11	SEQ/MM	E			EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+	_
S	1060	422100	Unfilled Customer Orders Without Advance	В	D/C					D/M		E/F		Х		E			EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+	_
S	1060	422200	Unfilled Customer Orders With Advance	В	D/C					D/M		E/F/N		Х		Е			EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+	_
S	1060	422500	Expenditure Transfers from Trust Funds - Receivable	В	D/C					D/M				Х		Е			EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+	_
S	1060	425100	Reimbursements and Other Income Earned - Receivable	В	D/C					D/M		E/F		Х		Е		K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+	-
S	1060	428300	Interest Receivable From Treasury	В	D/C					D/M				Х		Е			EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+	_
S	1060	428500	Receivable From the Liquidating Fund	В	D					D/M				X		Е		K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+	-
S	1060	428600	Receivable From the Financing Fund	В	D					D/M				X		Е		K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+	_
S	1060	428700	Other Federal Receivables	В	D					D/M		_		X		Е		K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+	-

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

		USSG				Reim										TAS	TAS			Financing			
	Line No.	L	USSGL Account Title		Debit/ Credit		Apport Cat	Auth Type Code	Avail Time	BEA Cat	Borrow Source	Fed/ NonFed	Year of BA	PY Adj	Reduction Type	Status SF 133		rans. Code	Fund Type	Account Code	Dobit	Credit	Addl.
Report S	1060	Acct. 438400	Temporary Reduction/Cancellation Returned by Appropriation	Ena	Crean	Flag	Cat	Type Code	1 ime	Cat	Source	Nonrea	BA	Aaj	1 ype	SF 133	Schedule P C	oae	runa Type	Code	Debit	Crean	Inio.
_			. ,	В	D/C			D		D/M				X	OTR	E		K/N	ES/ET	N	+		
S	1060	438400	Temporary Reduction/Cancellation Returned by Appropriation	В	D/C			P		M				X	SEQ	Е		K/N	EG/EP	N	+	-	
S	1060	438400	Temporary Reduction/Cancellation Returned by Appropriation	В	D/C			P		М				Х	OTR/SEQ/ XXX	Е		K/N	ES/ET	N	+	_	
S	1060	438400	Temporary Reduction/Cancellation Returned by Appropriation	В	D/C			S		М				Х	OTR/SEO	Е		K/N	EG/EP/ER/ET/TR	N	+		
S	1060	438400	Temporary Reduction/Cancellation Returned by Appropriation	В	D/C			P		D				X	ATB/OTR/ SEO/XXX	E		K/N	ES/ET	N			
S	1060	438400	Temporary Reduction/Cancellation Returned by Appropriation	В	D/C			p		D				X	SEQ	E		K/N	EP/ER	N			
S	1060	438400	Temporary Reduction/Cancellation Returned by Appropriation	В	D/C			S		D				X	ATB/OTR/ SEQ	E		K/N	EG	N			
S	1060	438400	Temporary Reduction/Cancellation Returned by Appropriation	В	D/C			S		D				X	OTR/SEQ	E		K/N	EP/ER/ET/TR	N			
S	1060	439800	Offsetting Collections Temporarily Precluded From Obligation	В	C			S		D				X	OTIOSEQ	E		K/N	EG	N			
S	1060	480100	Undelivered Orders - Obligations, Unpaid	В	D/C	D/R	A/B/E	5		Б				X		E			C/EG/EM/EP/ER/ES/ET/TR	D/G/N	+		
S	1060	480200	Undelivered Orders - Obligations, Prepaid/Advanced	В	D/C	D/R	A/B/E			D/M			BAL/NEW	X		E			C/EG/EM/EP/ER/ES/ET/TR	N	+	_	
S	1060	490100	Delivered Orders - Obligations, Unpaid	В	D/C	D/R	A/B/E							X		Е			C/EG/EM/EP/ER/ES/ET/TR	D/G/N	+		
S	1070	417600	Expired unobligated balance transferred to other accounts (-)																				\vdash
	1070		Allocation Transfers of Prior-Year Balances	Е	С			P/S				F		X		Е		K/N E0	C/EG/EM/EP/ER/ES/ET/TR	N	+		
S	1070	419700	Balance Transfers-Out - Expired to Expired	Е	С			P/S						X		E		K/N E0	C/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															-					\vdash
				Е	D			P/S				F		X		E		K/N E0	C/EG/EM/EP/ER/ES/ET/TR	N	+		<u> </u>
S	1071	419600	Balance Transfers-In - Expired to Expired	Е	D			P/S						X		E		K/N E0	C/EG/EM/EP/ER/ES/ET/TR	N	+	-	
S	1072		Expired unobligated balance transfers between expired and unexpir	ed																			
S	1072	419100	Balance Transfers - Extension of Availability Other Than Reappropriations	E	D/C			P/S				F		Х		E		K/N Fr	C/EG/EM/EP/ER/ES/ET/TR	N	+		
S	1072	419200	Balance Transfers - Unexpired to Expired	E	D/C			P/S				1		X		E			C/EG/EM/EP/ER/ES/ET/TR	N	+		
S	1072	419900	Transfer of Expired Expenditure Transfers - Receivable	E	D/C			1/5				F		X		E		K/N	ET	N	_		
				E	D/C							1		Λ		ь		13/13	E1	11	т		
S	1080		Adjustment of expired unobligated balance brought forward, Oct 1	(+ or -)																		i	

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

- I	Line No.		USSGL Account Title	Begin/ End	Debit/ Credit	Reim b Apport Flag Cat		Avail Time	BEA Cat	Borrow Source	Fed/ NonFed	Year of BA	PY Adj	Reduction Type	TAS Status SF 133	TAS Status Schedule P	Trans. Code	Fund Type	Financing Account Code		Credit	Addl. Info.
S	1080	411100	Debt Liquidation Appropriations	Е	D/C		D/P		D/M				B/P		Е		K/N	EG/EP/ER	N	+	_	
S	1080	411200	Liquidation of Deficiency - Appropriations	Е	D/C				D/M				B/P		Е		K/N	EG/EP/ER	N	+	_	
S	1080		Appropriated Receipts Derived from Unavailable Trust or Special Fund Receipts	Е	D/C		D/P		D/M				B/P	XXX	Е		K/N	ES/ET	N	+	_	
S	1080		Appropriated Receipts Derived from Unavailable Trust or Special Fund Receipts	Е	D/C		р		D/M				B/P	SEO	Е		K/N	ES/ET	N	+	_	
S	1080		Appropriated Receipts Derived from Available Trust or Special Fund Receipts	E	D/C		D/P		D/M				B/P	SEQ	E		K/N	ES/ET	N		_	
S	1080		Loan Subsidy Appropriation	E	D/C		D/P		D/M				B/P		E		K/N	EG	N			
S	1080	411600	Debt Forgiveness Appropriation	E	D/C		p		D/M				B/P		E		K/N		N		_	
S	1080	411700	Loan Administrative Expense Appropriation	E	D/C		D/P		D/M				B/P		E		K/N	EG	N	+	_	
S	1080	411800	Reestimated Loan Subsidy Appropriation	Е	D/C		2/1		<i>D</i> /1.1				B/P		E		K/N	EG	N	+	_	
S	1080	411900	Other Appropriations Realized	Е	D/C		D/E/F/P		D/M				B/P		Е		K/N	EC/EG/EM/EP/ER/ES/ET	N	+	_	
S	1080		Amounts Appropriated From Specific Invested TAFS Reclassified - Receivable - Cancellation	Е	D/C		P/S		D/M				P		Е		K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	_	
S	1080	412300	Amounts Appropriated From Specific Invested TAFS Reclassified - Receivable - Temporary Reduction	Е	D/C		P/S		D/M				B/P		Е		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	Е	D/C				M				B/P		Е		K/N	EG	N	+	_	
S	1080		Loan Modification Adjustment Transfer Appropriation	Е	D/C				D/M				B/P		Е		K/N	EG/EP/ER	N	+	_	
S	1080	412600	Amounts Appropriated From Specific Invested TAFS - Receivable	Е	D/C		B/P		M		F		B/P	SEQ/XXX	Е		K/N	ES/ET	N	+	_	
S	1080	412600	Amounts Appropriated From Specific Invested TAFS - Receivable	Е	D/C		P		D		F		B/P	XXX	Е		K/N	ES/ET	N	+	_	
S	1080	412700	Amounts Appropriated From Specific Invested TAFS - Payable	Е	D/C				D/M		F		B/P	SEQ/XXX	Е		K/N	ES/ET	N	+	-	
S	1080	412800	Amounts Appropriated From Specific Invested TAFS - Transfers-In	Е	D/C		P		D/M		F		B/P	XXX	Е		K/N	EG	N	+	-	
S	1080		Amounts Appropriated From Specific Invested TAFS - Transfers-In	Е	D/C		B/P		D/M		F		B/P	SEQ/XXX	Е		K/N	ES/ET	N	+	-	
S	1080		Amounts Appropriated From Specific Invested TAFS - Transfers-Out	Е	D/C		P		D/M		F		B/P	XXX	Е		K/N	EG	N	+		
S	1080		Amounts Appropriated From Specific Invested TAFS - Transfers-Out	Е	D/C		B/P		D/M		F		B/P	SEQ/XXX	Е		K/N	ES/ET	N	+	_	
S	1080		Current-Year Contract Authority Realized	Е	D/C				D/M				P		Е		K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+		
S	1080	413300	Decreases to Indefinite Contract Authority	Е	D/C				D/M				P		Е		K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+		

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

	Line No.		USSGL Account Title		Debit/ Credit	Reim b Appo	rt Auth	Avail Time	BEA Cat	Borrow Source	Fed/ NonFed	Year of BA	PY Adj	Reduction Type	TAS Status SF 133	TAS Status Schedule P	Trans.	Fund Type	Financing Account Code		t Credit	Addl. Info.
S	1080	413400	Contract Authority Withdrawn	Е	D/C								P		Е		K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	_	
S	1080	413500	Contract Authority Liquidated	Е	D/C		P/S		D/M				B/P		Е		K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	_	
S	1080	413800	Appropriation To Liquidate Contract Authority	Е	D/C				D/M				B/P		Е			EC/EG/EM/EP/ER/ES/ET/TR	N	+	_	
S	1080	414100	Current-Year Borrowing Authority Realized	Е	D/C				D/M	F/P/T			Р		Е			EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+		
S	1080	414300	Current-Year Decreases to Indefinite Borrowing Authority Realized	E	D/C				D/M	F/P/T			P		E			EC/EG/EM/EP/ER/ES/ET/TR	D/G/N			
S	1080	414400	Borrowing Authority Withdrawn	E	D/C				Dilli	F/P/T			P		E			EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+	_	
S	1080	414600	Actual Repayments of Debt, Current-Year Authority	E	D/C		P/S		D/M	1/1/1			B/P		E			EC/EG/EM/EP/ER/ES/ET/TR	D/G/N			
S	1080	414700	Actual Repayments of Debt, Prior-Year Balances	E	D/C		1,0		27111				B/P		E			EC/EG/EM/EP/ER/ES/ET/TR	D/G/N			
S	1080	415000	Reappropriations - Transfers-In	E	D/C				D/M				B/P		E			EC/EG/EM/EP/ER/ES/ET/TR	N	+	_	
S	1080		Actual Capital Transfers to the General Fund of the Treasury, Current- Year Authority	Е	D/C		S		D/M				B/P		Е			EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+	_	
S	1080	415200	Actual Capital Transfers to the General Fund of the Treasury, Prior- Year Balances	Е	D/C								B/P		Е		K/N		D/G/N	+	_	
S	1080	415800	Authority Made Available From Offsetting Collection Balances Previously Precluded From Obligation	Е	D/C				D				P		Е		K/N	EG	N	+	-	
S	1080		Allocations of Realized Authority - Transferred From Invested Balances	Е	D/C				D/M		F		B/P		Е		K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
S	1080		Allocations of Realized Authority Reclassified - Authority To Be Transferred From Invested Balances - Temporary Reduction	Е	D/C				D/M		F		B/P		Е		K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
S	1080	417000	Transfers - Current-Year Authority	Е	D/C		P/S		D/M		F		B/P		Е		K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
S	1080	417100	Nonallocation Transfers of Invested Balances - Receivable	Е	D/C				D		F		B/P	XXX	Е		K/N	EG/ES/ET	N	+	-	
S	1080	417100	Nonallocation Transfers of Invested Balances - Receivable	Е	D/C				М		F		B/P	SEQ/XXX	Е		K/N	ES/ET	N	+	-	
S	1080	417300	Nonallocation Transfers of Invested Balances - Transferred	Е	D/C				D		F		B/P	XXX	Е		K/N	EG/ES/ET	N	+	-	
S	1080	417300	Nonallocation Transfers of Invested Balances - Transferred	Е	D/C				M		F		B/P	SEQ/XXX	Е		K/N	ES/ET	N	+	-	
S	1080	417300	Nonallocation Transfers of Invested Balances - Transferred	Е	D/C				М		F		B/P	XXX	Е		K/N	EP	N	+	_	
S	1080		Allocation Transfers of Current-Year Authority for Noninvested Accounts	Е	D/C		P/S		D/M		F		B/P		Е		K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
S	1080		Allocation Transfers of Prior-Year Balances	Е	D/C		P/S				F		B/P		Е		K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	_	
S	1080	419000	Transfers - Prior-Year Balances	Е	D/C		P/S				F		B/P		Е		K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	

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

	Line No.		USSGL Account Title		Debit/ Credit	port Au					Year of BA	PY Adj	Reduction Type	TAS Status SF 133	TAS Status Schedule P	Trans. Code	Fund Type	Financing Account Code	Debit	Credit	Addl. Info.
S	1080		Balance Transfers - Extension of Availability Other Than Reappropriations	Е	D/C	P/s	s			F		B/P		Е		K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
S	1080		Balance Transfers - Unexpired to Expired	Е	D/C	P/:						B/P		E			EC/EG/EM/EP/ER/ES/ET/TR	N	+	_	
S	1080		Balance Transfers - Unobligated Balances - Legislative Change of Purpose	Е	D/C	P/3	S	D/1	М	F		B/P		Е			EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
S	1080	419600	Balance Transfers-In - Expired to Expired	Е	D	P/:	S					B/P		Е		K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	_	
S	1080	419700	Balance Transfers-Out - Expired to Expired	Е	С	P/2						B/P		Е			EC/EG/EM/EP/ER/ES/ET/TR		+	-	
S	1080	421200	Liquidation of Deficiency - Offsetting Collections	Е	D/C			D/1	М	F/N		B/P		Е		K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
S	1080	422100	Unfilled Customer Orders Without Advance	Е	D/C			D/1	М	E/F		B/P		Е		K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+	-	
S	1080	422200	Unfilled Customer Orders With Advance	Е	D/C			D/1	М	E/F/N		B/P		Е		K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+	-	
S	1080		Expenditure Transfers from Trust Funds - Receivable	Е	D/C			D/1	М			B/P		Е		K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+	-	
S	1080		Reimbursements and Other Income Earned - Receivable	Е	D/C			D/1	М	E/F		B/P		Е		K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+	-	
S	1080		Reimbursements and Other Income Earned - Collected	Е	D/C			D/1	М	E/F/N		B/P		Е		K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+	-	
S	1080		Prior-Year Unfilled Customer Orders With Advance - Refunds Paid	Е	D/C			D/1	М	E/F/N		B/P		Е		K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+	-	
S	1080		Expenditure Transfers from Trust Funds - Collected	Е	D/C			D/1	М			B/P		Е		K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+	-	
S	1080		Actual Collections of "governmental-type" Fees	Е	D/C			D/1	М			B/P		Е		K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+	-	
S	1080		Actual Collections of Business-Type Fees	Е	D/C			D/1	М			B/P		Е		K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+	-	
S	1080		Actual Collections of Loan Principal	Е	D/C			D/1	М			B/P		Е		K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+	-	
S	1080		Actual Collections of Loan Interest	Е	D/C			D/1	М			B/P		Е		K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+	-	
S	1080		Actual Collections of Rent	Е	D/C			D/1	М			B/P		Е		K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+	-	
S	1080		Actual Collections From Sale of Foreclosed Property	Е	D/C			D/1	М			B/P		Е		K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+	-	
S	1080		Other Actual Business-Type Collections From Non-Federal Sources	Е	D/C			D/	М			B/P		Е		K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+	-	
S	1080		Other Actual "governmental-type" Collections From Non-Federal Sources	Е	D/C			D/1	м			B/P		Е		K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+	-	
S	1080		Actual Program Fund Subsidy Collected	Е	D/C			D/1	М			B/P		Е		K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+	-	
S	1080	427500	Actual Collections From Liquidating Fund	Е	D/C			D/1	М			B/P		Е		K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+	-	

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

Report	Line No.	USSG L Acct.	USSGL Account Title	Begin/ End		Reim b Flag	Apport Cat	Auth Type Code		Borrow Source	Fed/ NonFed	Year of BA	PY Adj	Reduction Type	TAS Status SF 133	TAS Status Trans Schedule P Code		Financing Account Code	Debit	Credit	Addl.
S	1080	427600	Actual Collections From Financing Fund	Е	D/C				D/M				B/P		Е	K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+		
S	1080	427700	Other Actual Collections - Federal	Е	D/C				D/M				B/P		Е	K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+	-	
S	1080	428300	Interest Receivable From Treasury	Е	D/C				D/M				B/P		Е	K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+	-	
S	1080	428500	Receivable From the Liquidating Fund	Е	D/C				D/M				B/P		Е	K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+		
S	1080	428600	Receivable From the Financing Fund	Е	D/C				D/M				B/P		Е		EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+		
S	1080	428700	Other Federal Receivables	Е	D/C				D/M				B/P		E		EC/EG/EM/EP/ER/ES/ET/TR		+		
S	1080	429000	Amortization of Investments in U.S. Treasury Zero Coupon Bonds	E	D/C				М				B/P		E		EC/EG/EM/EP/ER/ES/ET/TR	N	+		
S	1080	432000	Adjustments for Changes in Prior-Year Allocations of Budgetary	E	D/C				IVI				D /1		E		EC/EG/EM/EP/ER/ES/ET/TR	N			
S	1080	435000	Resources Canceled Authority	Е	D/C				D/M				B/P		E		EC/EG/EM/EP/ER/ES/ET/TR	N		_ 	
S	1080	435100	Partial or Early Cancellation of Authority	Е	D/C				D/M				B/P		E	K/N		N	_	_ 	
S	1080	435500	Cancellation of Appropriation From Unavailable Receipts	Е	D/C				D/M				B/P		E	K/N	ES/ET	N		_ - -	
S	1080	435600	Cancellation of Appropriation From Invested Balances	Е	D/C				D/M				B/P		E	K/N	ES/ET	N		_ -	
S	1080	435700	Cancellation of Appropriated Amounts Receivable From Invested Trust	Е	D/C				D/M				D/F P		E	K/N	ES/ET	N		<u>-</u>	
S	1080	437000	or Special Funds Offset to Appropriation Realized for Redemption of Treasury Securities	E	D/C				D/IVI				B/P		E E	K/N		N	+	_ _	
S	1080	438200	Temporary Reduction - New Budget Authority	E				S	DA				Р	OTD/GEO		K/N			+	_ - _	
S	1080	438200	Temporary Reduction - New Budget Authority		D/C			-	D/M				P P	OTR/SEQ	E		EG/EP/ER	N	+	_ - _	
S	1080	438200	Temporary Reduction - New Budget Authority	Е	D/C			D	D/M				-	OTR ATB/OTR/	E -	K/N	ES/ET	N	+		\vdash
S	1080	438200	Temporary Reduction - New Budget Authority	E	D/C			P	D				P	SEQ	E	K/N	ES/ET	N	+	<u>-</u>	\vdash
S	1080	438200	Temporary Reduction - New Budget Authority	Е	D/C			В	M	F/P/T			P	SEQ	Е	K/N	EP/ER/ES/ET	N	+		
S	1080	438200	Temporary Reduction - New Budget Authority	Е	D/C			С	M				P	SEQ	Е	K/N	ES/ET	N	+		\vdash
S	1080	438200	Temporary Reduction - New Budget Authority	Е	D/C			S	D				P	SEQ	Е	K/N	ET	N	+		\vdash
S	1080	438200	Temporary Reduction - New Budget Authority	Е	D/C			S	M				P	OTR/SEQ	Е	K/N	TR	N	+		\vdash
S	1080		Temporary Reduction - New Budget Authority	Е	D/C			P	D				P	SEQ	E	K/N	EP/ER	N	+	-	\vdash
5	1000	150200	Temporary reduction from Budget Humorky	Е	D/C			P	M				P	SEQ	E	K/N	EP	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 Account Title	Begin/ End	Debit/ Credit	Reim b Flag	Apport Cat	Auth Type Code	Avail Time	BEA Cat	Borrow Source	Fed/ NonFed	Year of BA	PY Adj	Reduction Type	TAS Status SF 133	TAS Status Schedule P	Trans. Code	Fund Type	Financing Account Code		Addl. Credit Info.
S	1080	438200	Temporary Reduction - New Budget Authority	Е	D/C			P		M				P	OTR/SEQ	Е		K/N	ES/ET	N	+	
S	1080	438300	Temporary Reduction - Prior-Year Balances	Е	D/C			S		D/M				P	OTR/SEQ	Е		K/N	EP/ER	N	+	-
S	1080	438300	Temporary Reduction - Prior-Year Balances	Е	D/C			P		D/M				P	OTR/SEQ	Е		K/N	ES/ET	N	+	-
S	1080	438300	Temporary Reduction - Prior-Year Balances	Е	D/C			S		М				P	OTR/SEO	Е		K/N	EG/TR	N	+	-
S	1080	438300	Temporary Reduction - Prior-Year Balances	Е	D/C			P		D				P	SEO	Е		K/N	EP/ER	N	+	-
S	1080	438400	Temporary Reduction/Cancellation Returned by Appropriation	Е	D/C			S		D				P	OTR/SEQ	Е		K/N	EP/ER/ET/TR	N	+	-
S	1080	438400	Temporary Reduction/Cancellation Returned by Appropriation	Е	D/C			S		M				P	OTR/SEQ	Е		K/N	EG/ER/ET/TR	N	+	-
S	1080	438400	Temporary Reduction/Cancellation Returned by Appropriation	Е	D/C			S		D				P	ATB/OTR/ SEQ	E		K/N	EG	N	+	-
S	1080		Temporary Reduction/Cancellation Returned by Appropriation	Е	D/C			S		M				P	OTR/SEQ	Е		K/N	EP	N	+	_
S	1080		Temporary Reduction/Cancellation Returned by Appropriation	Е	D/C			P		D				P	ATB/OTR/ SEQ/XXX	E		K/N	ES/ET	N	+	_
S	1080		Temporary Reduction/Cancellation Returned by Appropriation	Е	D/C			P		M				P	OTR/SEQ/ XXX	E		K/N	ES/ET	N	+	_
S	1080		Temporary Reduction/Cancellation Returned by Appropriation	Е	D/C			P		D				P	SEQ	E		K/N	EP/ER	N	+	_
S	1080	438400	Temporary Reduction/Cancellation Returned by Appropriation	E	D/C			P		M				P	SEQ	E		K/N	EG/EP	N	+	
S	1080	438700	Temporary Reduction of Appropriation From Unavailable Receipts, New Budget Authority	Е	D/C					D				B/P	ATB/OTR/ SEQ	Е		K/N	ES/ET	N	+	-
S	1080	438700	Temporary Reduction of Appropriation From Unavailable Receipts, New Budget Authority	Е	D/C					M				B/P	OTR/SEQ	Е		K/N	ES/ET	N	+	-
S	1080	438800	Temporary Reduction of Appropriation From Unavailable Receipts, Prior-Year Balances	Е	D/C					D/M				B/P	OTR/SEQ	E		K/N	ES/ET	N	+	-
S	1080	439000	Reappropriations - Transfers-Out	E	D/C					D/M				B/P		Е		K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-
S	1080	439100	Adjustments to Indefinite Appropriations	E	D/C					D/M				B/P		E		K/N	EG/EP/ER	N	+	-
S	1080	439200	Permanent Reduction - New Budget Authority	Е	D/C			В		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	Е	D/C			P		D				B/P	ATB/OTR/ SEQ	Е		K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	
S	1080		Permanent Reduction - New Budget Authority	Е	D/C			В		M	F/P/T			B/P	OTR	Е		K/N	EP/ER/ET	N	+	-
S	1080	439200	Permanent Reduction - New Budget Authority	Е	D/C			В		M	F/P/T			B/P	OTR/SEQ	Е		K/N	EG	N	+	
S	1080	439200	Permanent Reduction - New Budget Authority	Е	D/C			P		M				B/P	OTR/SEQ	Е		K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-

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

	Line No.	USSG L Acct.	USSGL Account Title	Begin/ End	Debit/	Reim b Flag	Apport Cat	Auth Type Code	Avail Time	BEA Cat	Borrow Source	Fed/ NonFed		PY Adj	Reduction Type	TAS Status SF 133	TAS Status Trans. Schedule P Code	Fund Type	Financing Account Code	Debit	Credit	Addl.
S	1080		Permanent Reduction - New Budget Authority	Е	D/C			С		D/M				B/P	ATB/OTR	Е	K/N	ET	N	+		
S	1080	439200	Permanent Reduction - New Budget Authority	Е	D/C			С		D/M				B/P	OTR	Е	K/N	EG/EP/ER	N	+		
S	1080	439200	Permanent Reduction - New Budget Authority	Е	D/C			D		D				B/P	ATB/SEQ	Е	K/N	EG	N	+	_	
S	1080	439200	Permanent Reduction - New Budget Authority	Е	D/C			D		D				B/P	OTR	Е	K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	_	
S	1080	439200	Permanent Reduction - New Budget Authority	Е	D/C			D		M				B/P	OTR	Е	K/N	ES/ET	N	+	-	
S	1080		Permanent Reduction - New Budget Authority	Е	D/C			R/S		D/M				B/P	OTR	E	K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+		
S	1080		Permanent Reduction - New Budget Authority	Е	D/C			S		M				B/P	SEQ	Е	K/N	EG	N	+		
S	1080		Permanent Reduction - Prior-Year Balances	Е	D/C			В		D/M	F/P/T			B/P	OTR	Е	K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
S	1080		Permanent Reduction - Prior-Year Balances	Е	D/C			D/P/S		D/M				B/P	OTR/SEQ	Е	K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+		
S	1080		Permanent Reduction - Prior-Year Balances	Е	D/C			С		D/M				P	OTR	Е	K/N	EG/EP/ER/ET	N	+		
S	1080		Permanent Reduction - Prior-Year Balances	Е	D/C			R		D/M				B/P	OTR	Е	K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	<u> </u>	
S	1080		Receipts and Appropriations Temporarily Precluded From Obligation	Е	D/C			C/P		D/M				B/P		Е	K/N	ES/ET	N	+	<u> </u>	
S	1080		Offsetting Collections Temporarily Precluded From Obligation	Е	D/C			S		D				B/P		Е	K/N	EG	N	+		
S	1080	439900	Special and Trust Fund Refunds and Recoveries Temporarily Unavailable - Receipts and Appropriations Temporarily Precluded From	Е	D/C									B/P		Е	V/NI	EC/EG/EM/EP/ER/ES/ET/TR	N			
S	1080	480100	Obligation Undelivered Orders - Obligations, Unpaid	Е	D/C	D/R	A/B/E							B/P		E		EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+	<u></u> _	
S	1080	480200	Undelivered Orders - Obligations, Prepaid/Advanced	Е	D/C	D/R	A/B/E			D/M				B/P		Е		EC/EG/EM/EP/ER/ES/ET/TR	N	+		
S	1080	487100	Downward Adjustments of Prior-Year Unpaid Undelivered Orders - Obligations, Recoveries	Е	D/C									B/P		Е	K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+	-	
S	1080	487200	Downward Adjustments of Prior-Year Prepaid/Advanced Undelivered Orders - Obligations, Refunds Collected	Е	D/C					D/M		F/N		B/P		Е	K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+	_	
S	1080		Upward Adjustments of Prior-Year Undelivered Orders - Obligations, Unpaid	Е	D/C	D/R	A/B/E							B/P		E	K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+		
S	1080		Upward Adjustments of Prior-Year Undelivered Orders - Obligations, Prepaid/Advanced	Е	D/C	D/R	A/B/E			D/M			BAL	B/P		Е	K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+		
S	1080		Delivered Orders - Obligations, Unpaid	Е	D/C	D/R	A/B/E							B/P		Е	K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+		
S	1080		Delivered Orders - Obligations, Paid	Е	D/C	D/R	A/B/E			D/M			BAL/NEW	B/P		Е	K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
S	1080	497100	Downward Adjustments of Prior-Year Unpaid Delivered Orders - Obligations, Recoveries	Е	D/C									B/P		Е	K/N	EC/EG/EM/EP/ER/ES/ET/TR	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.	USSG L Acct.	USSGL Account Title	Begin/ End	Debit/ Credit	Reim b Flag	Apport Cat		Avail Time	BEA Cat	Borrow Source	Fed/ NonFed	Year of BA	PY Adj	Reduction Type	TAS Status SF 133	TAS Status Schedule P	Trans. Code	Fund Type	Financing Account Code	Debit	Addl. Credit Info.
S	1080		Downward Adjustments of Prior-Year Paid Delivered Orders - Obligations, Refunds Collected	Е	D/C					D/M		E/F/N		B/P	71	Е			EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+	_
S	1080	498100	Upward Adjustments of Prior-Year Delivered Orders - Obligations, Unpaid	Е	D/C	D/R	A/B/E							B/P		Е		K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+	-
S	1080		Upward Adjustments of Prior-Year Delivered Orders - Obligations, Paid	Е	D/C	D/R	A/B/E			D/M				B/P		Е		K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-
S	1081		Recoveries of prior year unpaid obligations in expired accounts	1																		
S			Downward Adjustments of Prior-Year Unpaid Undelivered Orders - Obligations, Recoveries	Е	D/C									X		Е		K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+	_
S	1081	497100	Downward Adjustments of Prior-Year Unpaid Delivered Orders - Obligations, Recoveries	Е	D/C									X		Е		K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+	_
S	1082		Capital transfer of expired unobligated balances to general fund (-)	1				-														
S	1082		Actual Capital Transfers to the General Fund of the Treasury, Prior- Year Balances	Е	С									X		Е		K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+	_
C	1083		Expired unobligated balances applied to repay debt (-)					-														
S			Actual Repayments of Debt, Prior-Year Balances					+														
3	1083	414700	Actual Repayments of Deot, Prior-Teal Balances	Е	С									X		Е		K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+	-
S	1086		Adjustment for change in allocation of trust fund limitation in expire	vd																		
S		432000	Adjustments for Changes in Prior-Year Allocations of Budgetary	u																		
			Resources	Е	D/C									X		Е		K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-
S	1089		Other expired unobligated balances withdrawn to Treasury (-)					1														
S	1089	435000	Canceled Authority	Е	С					D/M				Х		Е		K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	_
S	1089	435100	Partial or Early Cancellation of Authority																			
				Е	D/C					D/M				X		Е		K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-
S	1090		Other expired unobligated balances withdrawn to special or trust fu	nds (-)				+														
S	1090		Cancellation of Appropriation From Unavailable Receipts	E	С					D/M				X		Е		K/N	ES/ET	N	+	_
S	1090	435600	Cancellation of Appropriation From Invested Balances	Е	C					D/M				X		Е		K/N	ES/ET	N	+	_
S	1090	435700	Cancellation of Appropriated Amounts Receivable From Invested Trust or Special Funds	Е	С					D/M				X		Е		K/N	ES/ET	N	+	_
			or special railus							2/111								15/11	15,11	- 11		
S	1093		Recoveries of prior year paid obligations in expired accounts																			
S	1093	487200	Downward Adjustments of Prior-Year Prepaid/Advanced Undelivered Orders - Obligations, Refunds Collected	Е	D/C					D/M		F/N		X		Е		K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+	_
S	1093	497200	Downward Adjustments of Prior-Year Paid Delivered Orders - Obligations, Refunds Collected	Е	D/C					D/M		E/F/N		Х		Е			EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+	_
			Congutons, retailes Concette		2,0			1		3,111		22,2,2,1								2,0,11		
S	1099		Expired unobligated balance (total)																			

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

Assoc. Report	Line No.	USSG L Acct.	USSGL Account Title	Begin/ Debi End Cred	Reim t/ b it Flag	Apport	Auth Type Code	Avail Time		Borrow Source	Fed/ NonFed	Year of BA	PY Adj	Reduction Type	TAS Status SF 133	TAS Status Schedule P	Trans.	Fund Type	Financing Account Code	Debit	Credit	Addl. Info.
S			This line is calculated. Equals sum of lines 1050 for expired accounts (lines 1060 through 1093).										_									
S/P			Budget authority:																			
S/P			Appropriations:																			
S/P			Discretionary:																			
S/P	1100		Appropriation																			
S/P	1100		Debt Liquidation Appropriations	E D			P		D				X		U	U	X/N	EG/EP/ER	N	+	<u> </u>	
S/P	1100	411200	Liquidation of Deficiency - Appropriations	E D					D				X		U	U	X/N	EG/EP/ER	N	+	-	
S/P	1100	411500	Loan Subsidy Appropriation	E D			P		D				Х		U	U	X/N	EG	N	+	-	
S/P	1100	411600	Debt Forgiveness Appropriation	E D			P		D				Х		U	U	X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+		
S/P	1100	411700	Loan Administrative Expense Appropriation	E D			Р		D				Х		U	U	X/N	EG	N	+		
S/P	1100	411900	Other Appropriations Realized	E D/C			р		D				X		U	U	X/N	EC/EG/EM/EP/ER/ES/ET	N	+		
S/P	1100	413800	Appropriation To Liquidate Contract Authority	E D					D				X		U	U	X/N	EG/EP/ER	N	+		
S/P	1100	439100	Adjustments to Indefinite Appropriations	E D/C	:				D				X		U	U	X/N	EG/EP/ER	N	+		
C/PD	4404														-							
S/P S/P	1101 1101	411300	Appropriation (special or trust fund) Appropriated Receipts Derived from Unavailable Trust or Special Fund																			
S/P	1101		Receipts Appropriated Receipts Derived from Available Trust or Special Fund	E D			P		D				X	XXX	U	U	X/N	ES/ET	N	+	-	\perp
			Receipts	E D/C	:		P		D				X		U	U	X/N	ES/ET	N	+	<u> </u>	
S/P	1101		Amounts Appropriated From Specific Invested TAFS Reclassified - Receivable - Cancellation	E D			P		D				X		U	U	X/N	ES/ET	N	+	-	
S/P	1101		Amounts Appropriated From Specific Invested TAFS Reclassified - Receivable - Temporary Reduction	E 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				X		U	U	N	ES/ET	N	+	-	
S/P	1101	412600	Amounts Appropriated From Specific Invested TAFS - Receivable	E D/C	!		P		D		F		X	XXX	U/E	U	X/K/N	ES/ET	N	+	-	1
S/P	1101	412600	Amounts Appropriated From Specific Invested TAFS - Receivable	B D/C	:		P		D		F		Х	XXX	U/E	U	X/K/N	ES/ET	N	-	+	1
S/P	1101	412700	Amounts Appropriated From Specific Invested TAFS - Payable	Е С					D		F		Х	XXX	U/E	U	X/K/N	ES/ET	N	+	_	1
S/P	1101	412700	Amounts Appropriated From Specific Invested TAFS - Payable	в с					D		F		Х	XXX	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

_	Line No.		USSGL Account Title	Begin/ End	Debit/	Reim b Apport Flag Cat		Avail Time	BEA Cat	Borrow Source	Fed/ NonFed	Year of BA	PY Adj	Reduction Type	TAS Status SF 133	TAS Status Schedule P	Trans. Code	Fund Type	Financing Account Code		Credit	Addl.
S/P	1101	412800	Amounts Appropriated From Specific Invested TAFS - Transfers-In	Е	D/C		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	Е	D/C		P		D		F		Х	XXX	U/E	U	X/K/N	ES/ET	N	+	_	
S/P	1101	412900	Amounts Appropriated From Specific Invested TAFS - Transfers-Out	Е	D/C		P		D		F		Х	XXX	U	U	X/N	EG	N	+	_	
S/P	1101	413800	Appropriation To Liquidate Contract Authority	Е	D				D				Х		U	U	X/N	ES/ET	N	+	_	
S/P	1101	438400	Temporary Reduction/Cancellation Returned by Appropriation	E	D/C		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	В	D/C		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	Е	D/C				D				X		U	U	X/N	ES/ET	N	+		1
S/P	1101	439400	Receipts Unavailable for Obligation Upon Collection	В	D/C				D				Х		U	U	X/N	ES/ET	N	-	+	1
C/D	1102		A																		<u> </u>	
S/P S/P	1102 1102		Appropriation (previously unavailable) Appropriated Receipts Derived from Unavailable Trust or Special Fund																		 	-
			Receipts	Е	D		P		D				X	SEQ	U	U	X/N	ES/ET	N	+	'	
S/P	1102		Temporary Reduction/Cancellation Returned by Appropriation	Е	D/C		P		D				X	SEQ	U/E	U	X/K/N	EP/ER/ES/ET	N	+	- '	1
S/P	1102	438400	Temporary Reduction/Cancellation Returned by Appropriation	В	D/C		P		D				X	SEQ	U/E	U	X/K/N	EP/ER/ES/ET	N		+	1
S/P	1103		Appropriation available from subsequent year																		 	\vdash
S/P			Other Appropriations Realized	Е	D/C		F		D				Х		U	U	X/N	EC/EG/EM/EP/ER	N	+	-	
C/D	1104		A																			
S/P S/P	1104 1104		Appropriation available in prior year (-) Other Appropriations Realized	Е	D/C		Е		D				Х		U	U	X/N	EC/EG/EM/EP/ER	N	_	+	
S/P	1105		Reappropriation																	<u> </u>	<u> </u>	
S/P	1105	415000	Reappropriations - Transfers-In	Е	D				D				X		U	U	X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+		
S/P			Nonexpenditure transfers:																	<u> </u>		
S/P	1120		Appropriations transferred to other accounts (-)		 	1															 	\vdash
S/P	1120		Allocations of Realized Authority - To Be Transferred From Invested Balances	Е	С				D		F		Х		U	U	X/N	EG/ES/ET	N	+	-	1
S/P	1120	416600	Allocations of Realized Authority - To Be Transferred From Invested Balances	В	С				D		F		X		U	U	X/N	EG/ES/ET	N	-	+	1
S/P	1120	416700	Allocations of Realized Authority - Transferred From Invested Balances	Е	С				D		F		X		U/E	U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	_	

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

	Line No.		USSGL Account Title	Begin/ End	Debit/	Reim b Appor Flag Cat		Avail Time	BEA Cat	Borrow Source	Fed/ NonFed	Year of BA	PY Adj	Reduction Type	TAS Status SF 133	TAS Status Schedule P	Trans.		Financing Account Code		Credit	Addl. Info.
S/P	1120	416800	Allocations of Realized Authority Reclassified - Authority To Be		~																	
0.70	1120	415000	Transferred From Invested Balances - Temporary Reduction	E	C				D		F		X		U	U	X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+		
S/P	1120	417000	Transfers - Current-Year Authority	Е	С		P		D		F		X		U	U	X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
S/P	1120	417200	Nonallocation Transfers of Invested Balances - Payable	Е	С				D		F		X	XXX	U	U	X/N	ES/ET	N	+	-	1
S/P	1120	417200	Nonallocation Transfers of Invested Balances - Payable	В	С				D		F		X	XXX	U	U	X/N	ES/ET	N	-	+	1
S/P	1120	417300	Nonallocation Transfers of Invested Balances - Transferred	Е	С				D		F		X	XXX	U/E	U	X/K/N	ES/ET	N	+	-	
S/P	1120		Allocation Transfers of Current-Year Authority for Noninvested Accounts	Е	С		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	Е	С		P		D		F		X		U	U	X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
																					 '	
S/P S/P	1121 1121		Appropriations transferred from other accounts Allocations of Realized Authority - To Be Transferred From Invested Balances	Е	D				D		F		X		U	U	X/N	EG/ES/ET	N	+		1
S/P	1121	416600	Balances Balances	В	D				D		F		X		U	U	X/N	EG/ES/ET	N	_	+	1
S/P	1121		Allocations of Realized Authority - Transferred From Invested Balances	Е	D				D		F		Х		U/E	U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
S/P	1121	416800	Allocations of Realized Authority Reclassified - Authority To Be Transferred From Invested Balances - Temporary Reduction	Е	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	Е	D		P		D		F		Х		U	U	X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
S/P	1121		Nonallocation Transfers of Invested Balances - Receivable	Е	D				D		F		X	XXX	U/E	U	X/K/N	ES/ET	N	+	-	1
S/P	1121		Nonallocation Transfers of Invested Balances - Receivable	В	D				D		F		X	XXX	U/E	U	X/K/N	ES/ET	N	-	+	1
S/P	1121		Nonallocation Transfers of Invested Balances - Transferred	Е	D				D		F		X	XXX	U/E	U	X/K/N	ES/ET	N	+		
S/P	1121		Allocation Transfers of Current-Year Authority for Noninvested Accounts	Е	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	Е	D		P		D		F		X		U	U	X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+		
S/P			Adjustments:																			=
S/P	1130		Appropriations permanently reduced (-)	ı	1		1	 	1				 		 					 	\vdash	
S/P	1130		Permanent Reduction - New Budget Authority	Е	С		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	Е	С		R		D				Х	OTR	U	U	X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
]
S/P	1131		Unobligated balance of appropriations permanently reduced (-)																		<u> </u>	

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

	Line	USSG L	UCCCV Assessed Titals		Debit/ Credit		Apport	Auth Type Code	Avail	BEA Cat	Borrow	Fed/	Year of	PY	Reduction	TAS Status SF 133	TAS Status	Trans.	Ford Torre	Financing Account	D-1:4	Credit	Addl.
Report S	No. 1131	Acct. 439000	USSGL Account Title Reappropriations - Transfers-Out	Ena	Crean	riag	Cat	Type Code	Time	Cat	Source	NonFed	BA	Adj	Type	SF 133	Schedule P	Code	Fund Type	Code	Debit	Crean	Inio.
				Е	C					D				X		E		K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+		
S/P	1131	439300	Permanent Reduction - Prior-Year Balances	Е	С			В		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	Е	С			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	Е	С			D/P/R/S		D				X	OTR	U/E	U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
S/P	1132		Appropriations temporarily reduced (-)																				
S/P	1132	438200	Temporary Reduction - New Budget Authority	Е	С			P		D				X	ATB/OTR/ SEQ	U	U	X/N	ES/ET	N	+	-	
S/P	1132	438200	Temporary Reduction - New Budget Authority	Е	C			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	Е	С					D				X	ATB/OTR/ SEQ	U	U	X/N	ES/ET	N	+		
S/P	1133		Unobligated balance of appropriations temporarily reduced (-)																				
S/P	1133	438300	Temporary Reduction - Prior-Year Balances																				
~,-			. ,	Е	C			P		D				X	OTR/SEQ	U	U	X/N	ES/ET	N	+		
S/P	1133		Temporary Reduction - Prior-Year Balances	Е	С			P		D				X	SEQ	U	U	X/N	EP/ER	N	+		
S/P	1133	438800	Temporary Reduction of Appropriation From Unavailable Receipts, Prior-Year Balances	Е	С					D				X	OTR/SEQ	U	U	X/N	ES/ET	N	+		
S/P	1134		Appropriations precluded from obligation (-)																				
S/P	1134	439500	Authority Unavailable for Obligation Pursuant to Public Law -																				
			Temporary	Е	С			D/P/R		D						U	U	X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+		5
S/P	1134		Receipts and Appropriations Temporarily Precluded From Obligation	Е	D/C			P		D				X		U	U	X/N	ES/ET	N	+		1
S/P	1134	439700	Receipts and Appropriations Temporarily Precluded From Obligation	В	D/C			P		D				X		U	U	X/N	ES/ET	N	-	+	1
C/D	1135		Appropriations applied to repay debt (-)																				\vdash
S/P S/P	1135	414600	Appropriations applied to repay debt (-) Actual Repayments of Debt, Current-Year Authority	Е	D/C			р		D				Х		U	U	V/N	EC/EG/EM/EP/ER/ES/ET/TR	N			
				E	D/C			r		D				Λ		U	U	A/IN	EC/EG/EM/EP/ER/ES/E1/1R	IN	+		
S	1136		Appropriations reduced by offsetting collections (collected) or offset	ting																			
S	1136	424000	Appropriations Reduced by Offsetting Collections or Receipts - Collected	Е	С											U		N	EG/ES/ET	N	+		5
S/P	1137		Appropriations applied to liquidate contract authority (-)									1											
S/P	1137	413500	Contract Authority Liquidated																				\vdash
			, ,	Е	С			P		D				X		U	U	X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+		
S/P	1137	413600	Contract Authority To Be Liquidated by Trust Funds	Е	С					D				X		U	U	X/N	ET	N	+	ı -	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 Account Title	Begin/ End	Debit/	Reim b Appo Flag Ca	rt Auth	Avail e Time	BEA Cat	Borrow Source	Fed/ NonFed	Year of BA	PY Adj	Reduction Type	TAS Status SF 133	TAS Status Schedule P	Trans.		Financing Account Code		t Credit	Addl. Info.
S/P	1137	413600	Contract Authority To Be Liquidated by Trust Funds	В	С				D				Х		U	U	X/N	ET	N	_	+	1
S/P	1137		Appropriation To Liquidate Contract Authority - Nonallocation - Transferred	Е	D/C								Х		U	U	X/N	ET	N	+	_	
S/P	1137	415500	Appropriation To Liquidate Contract Authority - Allocation - Transferred	Е	D/C								X		U	U	X/N	ET	N	+		
S/P	1138		Appropriations applied to liquidate contract authority withdrawn (-)	1																+	 	\vdash
S/P			Appropriation To Liquidate Contract Authority Withdrawn	Е	С								X		U	U	X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+		
S/P	1139		Appropriations substituted for borrowing authority (-)																	+	+	\vdash
S/P			Substitution of Borrowing Authority																	1		
				Е	С		P		D	F/P/T			X		U	U	X/N	EG	N	+	- '	<u> </u>
S			Anticipated appropriations:																	₩	 	\vdash
			Anucipated appropriations:																	+-	+	\vdash
S	1150		Anticipated appropriation (+ or -)																			
S	1150	412000	Anticipated Indefinite Appropriations	Е	D/C				D						U		X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+		2
S	1151		Anticipated nonexpenditure transfers of appropriations (net) (+ or -)	1																+	 	\vdash
S			Anticipated Transfers - Current-Year Authority	Е	D/C		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	Е	D/C				D						U		X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	_	2
S	1151	418300	Anticipated Balance Transfers - Unobligated Balances - Legislative Change of Purpose	Е	D/C		P/R		D						U			EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	2
	1150		A (*) ()																↓	 '	↓
S	1152 1152	404700	Anticipated capital transfers and redemption of debt (appropriation Anticipated Transfers to the General Fund of the Treasury - Current- Year Authority	s) (-) E	С		p		D						U		X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	_	2
			Teal Pathorny																			
S	1153		Anticipated reductions to appropriations by offsetting collections or																			
S	1153		Anticipated Reductions to Appropriations by Offsetting Collections or Receipts	Е	С										U		N	EG/ES/ET	N	+		2
S/P	1160		Appropriation, discretionary (total)					+	+											+-	+	$\vdash \vdash \vdash$
S/P			This line is calculated. Equals sum of lines 1100 through 1153. (SF133) This line is calculated. Equals sum of lines 1100 through 1135 and 1137 through 1139. (Schedule P)																			
S/P			A drongs annuantisticus						1											₩	 	\longmapsto
S/P			Advance appropriations:					+												+-	+	\vdash
S/P	1170		Advance appropriation					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.	USSG L Acct.	USSGL Account Title	Begin/ End	Debit/	Reim b Flag	Apport Cat	Auth Type Code	Avail Time	BEA Borrov Cat Source		Year of BA	PY Adj	Reduction Type	TAS Status SF 133	TAS Status Schedule P	Trans.	Fund Type	Financing Account Code	Debit	Credi	Addl.
S/P	1170	411100	Debt Liquidation Appropriations	Е	D	J		D		D			Х	, ,	U	U	X/N	EG/EP/ER	N	+	_	
S/P	1170	411500	Loan Subsidy Appropriation	Е	D			D		D			X		U	U	X/N	EG	N	+	-	
S/P	1170	411700	Loan Administrative Expense Appropriation	Е	D			D		D			X		U	U	X/N	EG	N	+	-	
S/P	1170	411900	Other Appropriations Realized	Е	D/C			D		D			X		U	U	X/N	EC/EG/EM/EP/ER	N	+	_	
S/P	1171		Advance appropriation (special or trust fund)																			
S/P	1171	411300	Appropriated Receipts Derived from Unavailable Trust or Special Fund Receipts	Е	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 Receipts	Е	D/C			D		D			X		U	U	X/N	ES/ET	N	+	_	
S/P	1171	438400	Temporary Reduction/Cancellation Returned by Appropriation	Е	D/C			D		D			X	OTR	U	U	X/N	ES/ET	N			1
S/P	1171	438400	Temporary Reduction/Cancellation Returned by Appropriation	В	D/C			D		D			X	OTR	U	U	X/N	ES/ET	N	-	+	1
S/P			Nonexpenditure transfers:																			
S/P S/P	1172 1172	417000	Advance appropriations transferred to other accounts (-) Transfers - Current-Year Authority																			+
3/F	11/2	417000	Transiers - Current-Tear Admonty	Е	С			D		D	F		X		U	U	X/N	EC/EG/EM/EP/ER/ES/ET	N	+	-	
S/P	1173	1	Advance appropriations transferred from other accounts																			+
S/P	1173	417000	Transfers - Current-Year Authority	Е	D			D		D	F		X		U	U	X/N	EC/EG/EM/EP/ER/ES/ET	N	+	-	
S/P		-	Adjustments:																			+
S/P	1174		Advance appropriations permanently reduced (-)																			1
S/P	1174	439200	Permanent Reduction - New Budget Authority	Е	C			D		D			X	OTR	U	U	X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	_	
S/P	1174	439200	Permanent Reduction - New Budget Authority	Е	С			D		D			X	ATB/SEQ	U	U	X/N	EG	N	+	-	
S/P	1175	120200	Advance appropriations temporarily reduced (-)		<u> </u>						-									<u> </u>	 	\perp
S/P	1175	438200	Temporary Reduction - New Budget Authority	Е	С			D		D			X	OTR	U	U	X/N	ES/ET	N	+	-	
S			Anticipated advanced appropriations:																			$\pm \pm$
S	1176	-	Anticipated nonexpenditure transfers of advanced appropriations (n	ot) (-																-	+
S	1176	416000	Anticipated Transfers - Current-Year Authority	E (+	D/C			D		D					U		X/N	EC/EG/EM/EP/ER/ES/ET	N	_		\dagger
				Е	D/C			D		D					U		/X/1N	EC/EG/EM/EI/ER/ES/EI	11	Ŧ		

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

Assoc. Report	Line No.	USSG L Acct.	USSGL Account Title Advance appropriation, discretionary (total)	Begin/ D End C			Apport Cat	Auth Type Code	Avail Time	BEA Cat	Borrow Source	Fed/ NonFed	Year of BA	PY Adj	Reduction Type	TAS Status SF 133	TAS Status Schedule P	Trans. Code	Fund Type	Financing Account Code	Debit	Credit	Addl. Info.
S/P	1100		This line is calculated. Equals sum of lines 1170 through 1176 (SF 133). This line is calculated. Equals sum of lines 1170 through 1175. (Schedule P)																				
S/P			Mandatory:																				
C/D	1200		Appropriation																				\vdash
S/P S/P	1200	411100	Debt Liquidation Appropriations	Е	D			P		М				X		U	U	X/N	EG/EP/ER	N	+		
S/P	1200	411200	Liquidation of Deficiency - Appropriations	Е	D			-		М				X		U	U	X/N	EG/EP/ER	N	+	-	
S/P	1200	411500	Loan Subsidy Appropriation	Е	D			P		M				X		U	U	X/N	EG	N	+	-	
S/P	1200	411600	Debt Forgiveness Appropriation	E	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			P		M				X		U	U	X/N	EG	N	+	-	
S/P	1200		Reestimated Loan Subsidy Appropriation	Е	D									X		U	U	X/N	EG	N	+	-	
S/P	1200		Other Appropriations Realized	E I	D/C			P		M				X		U	U	X/N	EC/EG/EM/EP/ER/ES/ET	N	+	-	
S	1200		Other Appropriations Realized	E I	D/C			P		M				X		E		K/N	EG	N	+		
S/P	1200		Authority Adjusted for Interest on the Bureau of the Fiscal Service Securities	Е	D					M				X		U	U	X/N	EG	N	+	-	1
S/P	1200		Authority Adjusted for Interest on the Bureau of the Fiscal Service Securities	В	D					M				X		U	U	X/N	EG	N	-	+	1
S/P	1200		Amounts Appropriated From Specific Invested TAFS Reclassified - Payable - Temporary Reduction/Cancellation Loan Modification Adjustment Transfer Appropriation	Е	С					M				X		U/E	U	X/K/N	EG	N	+	-	
S/P P	1200		Amounts Appropriated From Specific Invested TAFS - Payable	Е	D					M				X		U	U	X/N	EG/EP/ER	D/G/N	+	-	
p	1200		Amounts Appropriated From Specific Invested TAFS - Payable Amounts Appropriated From Specific Invested TAFS - Payable	Е	С					M		F		X	XXX		U	X/N	EG	N	+		1
S	1200		Amounts Appropriated From Specific Invested TAFS - Payable	В	С					M		F		X	XXX		U	X/N	EG	N	-	+	1
S	1200		Amounts Appropriated From Specific Invested TAFS - Payable	Е	С	_				M		F		X	XXX	U/E		X/K/N	EG	N	+		1
S/P	1200		Amounts Appropriated From Specific Invested TAFS - Transfers-In	В	С	+				M		F		X	XXX	U/E		X/K/N	EG	N	-	+	1
				E I	D/C			P		M		F		X	XXX	U/E	U	X/K/N	EG	N	+		$ldsymbol{ldsymbol{ldsymbol{eta}}}$
S/P	1200		Amounts Appropriated From Specific Invested TAFS - Transfers-Out	E I	D/C			P		M		F		X	XXX	U/E	U	X/K/N	EG	N	+		
S/P	1200	413800	Appropriation To Liquidate Contract Authority	Е	D					M				X		U	U	X/N	EG/EP/ER	N	+	-	

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

	Line No.	USSG L Acct.	USSGL Account Title	Begin/ I		Reim b Flag	Apport Cat	Auth Type Code	BEA Cat	Borrow Source	Fed/ NonFed	Year of BA	PY Adj	Reduction Type	TAS Status SF 133	TAS Status Schedule P	Trans.	Fund Type	Financing Account Code	Debit	Credit	Addl.
S/P	1200	437000	Offset to Appropriation Realized for Redemption of Treasury Securities	Е	С								X		U	U	X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
S/P	1200	439100	Adjustments to Indefinite Appropriations	Е	D/C				M				X		U	U	X/N	EG/EP/ER	N	+	-	
S	1200	439100	Adjustments to Indefinite Appropriations	Е	D/C				M				X		Е		K/N	EG	N	+	_	
S/P	1201		Appropriation (special or trust fund)																			+
S/P	1201	411300	Appropriated Receipts Derived from Unavailable Trust or Special Fund Receipts	Е	D			P	М				X	XXX	U	U	X/N	ES/ET	N	+	-	
S/P	1201	411400	Appropriated Receipts Derived from Available Trust or Special Fund Receipts	Е	D/C			P	M				X		U	U	X/N	ES/ET	N	+	-	
S/P	1201	412100	Amounts Appropriated From Specific Invested TAFS Reclassified - Receivable - Cancellation	Е	D			P	M				X		U	U	X/N	ES/ET	N	+	-	
S/P	1201		Amounts Appropriated From Specific Invested TAFS Reclassified - Receivable - Temporary Reduction	Е	D			P	M				X		U/E	U	X/K/N	ET	N	+	_	
S/P	1201		Amounts Appropriated From Specific Invested TAFS Reclassified - Payable - Temporary Reduction/Cancellation	Е	С				M				X		U	U	X/N	ES/ET	N	+		
P	1201		Amounts Appropriated From Specific Invested TAFS - Receivable	Е	D/C			P	M		F		X	XXX		U	X/N	ES/ET	N	+	-	1
P	1201		Amounts Appropriated From Specific Invested TAFS - Receivable	В	D/C			P	M		F		X	XXX		U	X/N	ES/ET	N	-	+	1
S	1201		Amounts Appropriated From Specific Invested TAFS - Receivable	Е	D/C			P	M		F		X	XXX	U/E		X/K/N	ES/ET	N	+		1
S	1201		Amounts Appropriated From Specific Invested TAFS - Receivable	В	D/C			P	M		F		X	XXX	U/E		X/K/N	ES/ET	N	-	+	1
S	1201		Amounts Appropriated From Specific Invested TAFS - Payable	Е	С				M		F		X	XXX	Е		X/K/N	ET	N	+		1
S	1201		Amounts Appropriated From Specific Invested TAFS - Payable	В	С				M		F		X	XXX	Е		X/K/N	ET	N	-	+	1
S/P	1201		Amounts Appropriated From Specific Invested TAFS - Payable	Е	С				M		F		X	XXX	U	U	X/N	ES/ET	N	+	-	1
S/P	1201		Amounts Appropriated From Specific Invested TAFS - Payable	В	С				M		F		X	XXX	U	U	X/N	ES/ET	N	-	+	1
S/P	1201		Amounts Appropriated From Specific Invested TAFS - Transfers-In	Е	D/C			P	M		F		X	XXX	U/E	U	X/K/N	ET	N	+	-	
S/P	1201		Amounts Appropriated From Specific Invested TAFS - Transfers-Out	Е	D/C			P	M		F		X	XXX	U/E	U	X/K/N	ES/ET	N	+	-	
S/P	1201		Appropriation To Liquidate Contract Authority	Е	D				M				X		U	U	X/N	ES/ET	N	+	-	
S/P	1201		Temporary Reduction/Cancellation Returned by Appropriation	Е	D/C			P	M				X	ATB/XXX	U/E	U	X/K/N	ES/ET	N	+	-	1
S/P	1201		Temporary Reduction/Cancellation Returned by Appropriation	В	D/C			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	Е	D/C				M				X		U	U	X/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.	USSG L Acct.	USSGL Account Title		Debit/ Credit	Reim b Flag	Apport Cat	Auth Type Code	BEA Cat	Borrow Source	Fed/ NonFed	Year of BA	PY Adj	Reduction Type	TAS Status SF 133	TAS Status Schedule P	Trans.	Fund Type	Financing Account Code		Credit	Addl. Info.
S/P	1201		Receipts Unavailable for Obligation Upon Collection	В	D/C			71	М				X	71	U	U	X/N	ES/ET	N	-	+	1
S/P	1203		Appropriation (previously unavailable)																		₩	
S/P			Appropriated Receipts Derived from Unavailable Trust or Special Fund Receipts	Е	D			P	M				X	SEQ	U	U	X/N	ES/ET	N	+		
S/P	1203	412600	Amounts Appropriated From Specific Invested TAFS - Receivable	Е	D/C			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	В	D/C			P	M		F		X	SEQ	U/E	U	X/K/N	ES/ET	N	-	+	1
S	1203	412700	Amounts Appropriated From Specific Invested TAFS - Payable	Е	С				М		F		X	SEQ	Е		X/K/N	ET	N	+	_	1
S	1203	412700	Amounts Appropriated From Specific Invested TAFS - Payable	В	С				M		F		Х	SEO	Е		X/K/N	ET	N	_	+	1
S/P	1203	412700	Amounts Appropriated From Specific Invested TAFS - Payable	Е	С				М		F		Х	SEQ	U	U	X/N	ES/ET	N	+	_	1
S/P	1203	412700	Amounts Appropriated From Specific Invested TAFS - Payable	В	С				М		F		Х	SEQ	U	U	X/N	ES/ET	N	-	+	1
S/P	1203	412800	Amounts Appropriated From Specific Invested TAFS - Transfers-In	Е	D/C			Р	М		F		Х	SEQ	U/E	U	X/K/N	ET	N	+	_	
S/P	1203	412900	Amounts Appropriated From Specific Invested TAFS - Transfers-Out	Е	D/C			р	М		F		X	SEQ	U/E	U	X/K/N	ES/ET	N	_		
S/P	1203	415700	Authority Made Available From Receipt or Appropriation Balances Previously Precluded From Obligation	Е	D			P	1,1				X	522	U	U	X/N	EG/ES/ET	N	+	_	2
S/P	1203	417100	Nonallocation Transfers of Invested Balances - Receivable	Е	D				М		F		Х	SEQ	U/E	U	X/K/N	ES/ET	N	+	_	1
S/P	1203	417100	Nonallocation Transfers of Invested Balances - Receivable	В	D				М		F		Х	SEQ	U/E	U	X/K/N	ES/ET	N	_	+	1
S/P	1203	417200	Nonallocation Transfers of Invested Balances - Payable	Е	С				М		F		X	SEO	U	U	X/N	ES/ET	N	+	_	1
S/P	1203	417200	Nonallocation Transfers of Invested Balances - Payable	В	С				M		F		Х	SEO	U	U	X/N	ES/ET	N	_	+	1
S/P	1203	417300	Nonallocation Transfers of Invested Balances - Transferred	Е	D/C				М		F		Х	SEQ	U/E	U	X/K/N	ES/ET	N	+	_	
S/P	1203	438400	Temporary Reduction/Cancellation Returned by Appropriation	Е	D/C			Р	М				Х	SEQ	U/E	U	X/K/N	EP/ES/ET	N	+	_	1
S/P	1203	438400	Temporary Reduction/Cancellation Returned by Appropriation	В	D/C			P	М				Х	SEQ	U/E	U	X/K/N	EP/ES/ET	N	-	+	1
S	1203	438400	Temporary Reduction/Cancellation Returned by Appropriation	E	D/C			P	M				X	SEQ	E		K/N	EG	N	+	_	1
S	1203	438400	Temporary Reduction/Cancellation Returned by Appropriation	В	D/C			P	М				X	SEQ	E		K/N	EG	N	_	+	1
S/P	1203	438400	Temporary Reduction/Cancellation Returned by Appropriation	Е	D/C			P	M				X	OTR	U/E	U	X/K/N	ES/ET	N	+		1
S/P	1203	438400	Temporary Reduction/Cancellation Returned by Appropriation	В	D/C			P	M				X	OTR	U/E	U	X/K/N	ES/ET	N	_	+	1
				Б	D/C			1	171				71	OIK	UL	U	2X/1X/1N	LD/L1	14			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.	USSG L Acct.	USSGL Account Title		Debit/ Credit	Reim b Flag	Apport Cat	Auth Type Code	Avail Time		Borrow Source	Fed/ NonFed	Year of BA	PY Adj	Reduction Type	TAS Status SF 133	TAS Status Schedule P	Trans.	Fund Type	Financing Account Code		Credit	Addl. t Info.
S/P	1204		Reappropriation																			<u> </u>	
S/P	1204	415000	Reappropriations - Transfers-In	Е	D					M				X		U	U	X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+		
S/P			Nonexpenditure transfers:										-									├ ──	+
3/F			Nonexpenditure transfers:																			\vdash	+
S/P	1220		Appropriations transferred to other accounts (-)																			1	
S/P	1220	416600	Allocations of Realized Authority - To Be Transferred From Invested Balances	Е	С					M		F		X		U	U	X/N	EP/ES/ET	N	+	-	1
S/P	1220		Allocations of Realized Authority - To Be Transferred From Invested Balances	В	С					M		F		X		U	U	X/N	EP/ES/ET	N	-	+	1
S/P	1220		Allocations of Realized Authority - Transferred From Invested Balances	Е	С					M		F		X		U/E	U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	_	
S/P	1220		Allocations of Realized Authority Reclassified - Authority To Be Transferred From Invested Balances - Temporary Reduction	Е	С					M		F		X		U	U	X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+		
S/P	1220		Transfers - Current-Year Authority	Е	С			P		M		F		X		U	U	X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+		
S/P	1220		Nonallocation Transfers of Invested Balances - Payable	Е	С					M		F		X	XXX	U	U	X/N	ES/ET	N	+		1
S/P	1220		Nonallocation Transfers of Invested Balances - Payable	В	С					M		F		X	XXX	U	U	X/N	ES/ET	N	-	+	1
S/P	1220		Nonallocation Transfers of Invested Balances - Transferred	Е	С					М		F		X	XXX	U/E	U	X/K/N	ES/ET	N	+	_	
S/P	1220		Allocation Transfers of Current-Year Authority for Noninvested Accounts	Е	С			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	Е	С			P		M		F		X		U	U	X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+		
S/P	1221		Appropriations transferred from other accounts																			├──	+
S/P	1221	416600	Allocations of Realized Authority - To Be Transferred From Invested Balances	Е	D					М		F		Х		U	U	X/N	EP/ES/ET	N	+	_	
S/P	1221	416600	Allocations of Realized Authority - To Be Transferred From Invested Balances	В	D					М		F		X		U	U	X/N	EP/ES/ET	N	_	+	1
S/P	1221	416700	Allocations of Realized Authority - Transferred From Invested Balances	Е	D					M		F		X		U/E	U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	_	
S/P	1221	416800	Allocations of Realized Authority Reclassified - Authority To Be Transferred From Invested Balances - Temporary Reduction	Е	D					M		F		X		U	U	X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
S/P	1221		Transfers - Current-Year Authority	Е	D			P		M		F		X		U	U	X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	_	
S/P	1221		Nonallocation Transfers of Invested Balances - Receivable	Е	D					M		F		X	XXX	U/E	U	X/K/N	ES/ET	N	+	_	1
S/P	1221		Nonallocation Transfers of Invested Balances - Receivable	В	D					M		F		X	XXX	U/E	U	X/K/N	ES/ET	N	-	+	1
S/P	1221		Nonallocation Transfers of Invested Balances - Transferred	Е	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 Noninvested Accounts	Е	D			P		M		F		X		U	U	X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	_	

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

	Line No.			Debit/ Credit	Reim b Flag	Apport Cat	Auth Type Code	Avail Time	BEA Cat	Borrow Source	Fed/ NonFed	Year of BA	PY Adj	Reduction Type	TAS Status SF 133	TAS Status Schedule P	Trans.	Fund Type	Financing Account Code	Debit	Credit	Addl. Info.
S/P	1221	419300 Balance Transfers - Unobligated Balances - Legislative Change of Purpose	E	D	J		Р		M		F		X	<i>.</i> 1	U	U	X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+		
S/P		Adjustments:															-					-
3/1		Aujustments.																				
S/P	1230	Appropriations and/or unobligated balance of appropriations perman	ently																			
S	1230	439000 Reappropriations - Transfers-Out	Е	С					M				X		Е		K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
S/P	1230	439200 Permanent Reduction - New Budget Authority	Е	С			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	Е	С			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	Е	С			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	Е	С			В		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	Е	С			D/P/S		M				X	SEQ	U	U	X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+		
S/P	1232	Appropriations and/or unobligated balance of appropriations tempora	orily														-					\vdash
S/P			E E	С			P		М				X	OTR/SEQ	U	U	X/N	ES/ET	N	+		
S/P	1232	438200 Temporary Reduction - New Budget Authority	Е	С			Р		М				X	SEQ	U	U	X/N	EP	N	+	-	
S/P	1232	438300 Temporary Reduction - Prior-Year Balances	Е	С			Р		M				X	OTR/SEQ	U	U	X/N	ES/ET	N	+	-	
S/P	1232	New Budget Authority	Е	С					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	Е	С					M				X	OTR/SEQ	U	U	X/N	ES/ET	N	+	-	
C/m	1224																					1
S/P S/P	1234 1234	Appropriations precluded from obligation (-) 439500 Authority Unavailable for Obligation Pursuant to Public Law -																				\vdash
5/1	1234	Temporary	Е	С			D/P/R		M						U	U	X/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+	-	5
S/P	1234	439700 Receipts and Appropriations Temporarily Precluded From Obligation	Е	D/C			P		M				X		U	U	X/N	EG/ES/ET	N	+	-	1
S/P	1234	439700 Receipts and Appropriations Temporarily Precluded From Obligation	В	D/C			P		M				X		U	U	X/N	EG/ES/ET	N	-	+	1
																						\sqcup
S/P	1235																					\vdash
S/P	1235	415100 Actual Capital Transfers to the General Fund of the Treasury, Current- Year Authority	E	С			P		M				X		U	U	X/N	ES/ET	N	+	-	
S/P	1236	Appropriations applied to repay debt (-)															+ -			-		\vdash
S/P	1236		Е	D/C			P		M				X		U	U	X/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+		
			·						_				-		-		,	. ,				

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

	Line No. 1238	USSG L Acct.	USSGL Account Title Appropriations applied to liquidate contract authority (-)		Debit/ Credit	Reim b Flag	Apport Cat	Auth Type Code	Avail Time		Borrow Source	Fed/ NonFed	Year of BA	PY Adj	Reduction Type	TAS Status SF 133	TAS Status Schedule P	Trans. Code	Fund Type	Financing Account Code		Credit	Addl. t Info.
S/P S/P	1238	412500	Contract Authority Liquidated																			$\vdash \!$	+
S/P	1236	413300	Contract Authority Elquidated	Е	C			р		M				X		U	U	X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	1 -	
S/P	1238	413600	Contract Authority To Be Liquidated by Trust Funds	E	C			1		М				X		U	IJ	X/N	ET ET	N	+	_	1
S/P	1238	413600	Contract Authority To Be Liquidated by Trust Funds	В	С					M				X		U	U	X/N	ET	N	-	+	1
S/P	1239		Appropriations substituted for borrowing authority (-)																			<u> </u>	
S/P	1239	414000	Substitution of Borrowing Authority	Е	С			P		M	F/P/T			X		U	U	X/N	EP	N	+		
S			A4 ¹ -24-3																			├	+
3		1	Anticipated appropriations:		1					 								1				\vdash	+
S	1250		Anticipated appropriation (+ or -)									1										├──	1
S	1250	412000	Anticipated Indefinite Appropriations	Е	D/C					М						U		X/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+	-	2
																						<u> </u>	
S	1251		Anticipated nonexpenditure transfers of appropriations (net) (+ or -)	1																		Ь—	
S	1251		Anticipated Transfers - Current-Year Authority	Е	D/C			Р		М						U		X/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+	_	2
S	1251		Allocations of Authority - Anticipated From Invested Balances	Е	D/C					М						U		X/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+		2
S	1251	418300	Anticipated Balance Transfers - Unobligated Balances - Legislative Change of Purpose	Е	D/C			P/R		М						U		X/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+	_	2
S	1252		Anticipated capital transfers and redemption of debt (appropriation	s) ()																		├	+
S		404700	Anticipated Transfers to the General Fund of the Treasury - Current-	S) (-)																		$\vdash \!$	+
	1232	404700	Year Authority	Е	C			P		M						U		X/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+	-	2
S/P	1260		Appropriation, mandatory (total)																				+
S/P			This line is calculated. Equals sum of lines 1200 through 1252. (SF133) This line is calculated. Equals sum of lines 1200 through 1239. (Schedule P)																				
																						<u> </u>	
S/P		-	Advance appropriations:		1					 								1			1	₩	4
C/D	1270	1	Advance appropriation		1					-								1			<u> </u>		+
S/P S/P	1270 1270		Debt Liquidation Appropriations		+					 								-			1	₩	+
				Е	D			D		M				X		U	U	X/N	EG/EP/ER	N	+		
S/P	1270		Loan Subsidy Appropriation	Е	D			D		M				X		U	U	X/N	EG	N	+		
S/P	1270		Loan Administrative Expense Appropriation	Е	D			D		М				X		U	U	X/N	EG	N	+	-	
S/P	1270	411900	Other Appropriations Realized	Е	D/C			D		M				X		U	U	X/N	EC/EG/EM/EP/ER	N	+	_	

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

No. 1271 Advance appropriation to precise or reset found No. N	Assoc. Report	Line No.	USSG L Acct.	USSGL Account Title		Debit/ Credit	Reim b Flag	Apport Cat	Auth Type Code	Avail Time		Borrow Source	Fed/ NonFed	Year of BA	PY Adj	Reduction Type	TAS Status SF 133	TAS Status Schedule P	Trans.	Fund Type	Financing Account Code	Debit	Credit	Addl.
SFP 1271 118190 Appropriated Recognity Derived from Canadillatin Test or Special Final E D D M X XXXX U U XN ESET N -	S/P	1271		Advance appropriation (special or trust fund)																				1
SP 1271 414400 Appropriating Receigns Frenche from Available Trust of Special Fund Frenche F			411300																					
Receipts				Receipts		D			D		M				X	XXX	U	U	X/N	ES/ET	N	+	-	
SP 177 38400 Temporary Reduction Centrol by Appropriation B DC D M X OTR U U NN ISSTE N	S/P	1271		Receipts	Е	D/C			D		M				X		U	U	X/N	ES/ET	N	+		
Nonexpenditure transfers:	S/P	1271			Е	D/C			D		M				X	OTR	U	U	X/N	ES/ET	N	+		1
No. 1272 Advance appropriations transferred to other accounts (-)	S/P	1271	438400	Temporary Reduction/Cancellation Returned by Appropriation	В	D/C			D		M				X	OTR	U	U	X/N	ES/ET	N	-	+	1
SP 1272 417000 Transfers - Current-Year Authority E C D M F X U U XN ECEGEMEPERESIT N + -	S/P			Noneynenditure transfers:																			 	
SP 1272 417000 Transfers - Current-Year Authority	5/1			1 tonex permitter et ansiers:																				
F	S/P	1272		Advance appropriations transferred to other accounts (-)																				
SP 1273 Advance appropriations transferred from other accounts P 1273 17000 Transfers - Current - Year Authority E D D M F X U XN ECEGEMEPERSET N + -	S/P	1272	417000	Transfers - Current-Year Authority																				
P					Е	C			D		M		F		X		U	U	X/N	EC/EG/EM/EP/ER/ES/ET	N	+	-	
P	S/D	1273		Advance appropriations transferred from other accounts									-										₩	
SP 1273 417000 Tansfers - Current-Year Authority E D D M F X U U XN ECEGEMEPERESET N + -			417000																					
S/P 1274 Advance appropriations permanently reduced (-) S/P 1274 439200 Permanent Reduction - New Budget Authority E C D M X OTR U U XN ES/ET N + -					E	Đ			Ð		M		F		X			Ų	X/N	EC/EG/EM/EP/ER/ES/ET	N	_	+	
S/P 1274 Advance appropriations permanently reduced (-) E C D M X OTR U U X/N ES/ET N + -	S <u>/P</u>	1273	417000	Transfers - Current-Year Authority	E	D			D		M		F		X		U	<u>U</u>	X/N	EC/EG/EM/EP/ER/ES/ET	N	+		
S/P 1274 Advance appropriations permanently reduced (-) E C D M X OTR U U X/N ES/ET N + -																							—	
S/P 1274 439200 Permanent Reduction - New Budget Authority E C D M X OTR U U X/N ES/ET N + -	S/P			Adjustments:																			├──	
S/P 1274 439200 Permanent Reduction - New Budget Authority E C D M X OTR U U X/N ES/ET N + -	S/P	1274		Advance appropriations permanently reduced (-)																			\vdash	
For the content of			439200																					
S/P 1275 438200 Temporary Reduction - New Budget Authority E C D M X OTR U U X/N ES/ET N +					Е	С			D		M				X	OTR	U	U	X/N	ES/ET	N	+	<u> </u>	-
S/P 1275 438200 Temporary Reduction - New Budget Authority E C D M X OTR U U X/N ES/ET N +	S/P	1275		Advance appropriations temporarily reduced (-)																				
S Anticipated advanced appropriations:			438200																					
S 1276 Anticipated nonexpenditure transfers of advanced appropriations (net) (+ S 1276 416000 Anticipated Transfers - Current-Year Authority E D/C D M U X/N EC/EG/EM/EP/ER/ES/ET N + - S/P 1280 Advance appropriation, mandatory (total) U X/N EC/EG/EM/EP/ER/ES/ET N + - S/P 133). This line is calculated. Equals sum of lines 1270 through 1275. (Schedule P) (Schedule P)					E	С			D		M				X	OTR	U	U	X/N	ES/ET	N	+	-	
S 1276 Anticipated nonexpenditure transfers of advanced appropriations (net) (+ S 1276 416000 Anticipated Transfers - Current-Year Authority E D/C D M U X/N EC/EG/EM/EP/ER/ES/ET N + - S/P 1280 Advance appropriation, mandatory (total) U X/N EC/EG/EM/EP/ER/ES/ET N + - S/P 133). This line is calculated. Equals sum of lines 1270 through 1275. (Schedule P) (Schedule P)	S			Anticipated advanced appropriations:																			\vdash	
S 1276 416000 Anticipated Transfers - Current-Year Authority E D/C D M U X/N EC/EG/EM/EP/ER/ES/ET N + - S/P 1280 Advance appropriation, mandatory (total) S/P This line is calculated. Equals sum of lines 1270 through 1275. (Schedule P)				типериней ий чинеей иррг органионы																				
S/P 1280 Advance appropriation, mandatory (total) S/P 1280 In the ist calculated. Equals sum of lines 1270 through 1275. (Schedule P)	S	1276			net) (+																			
S/P This line is calculated. Equals sum of lines 1270 through 1276 (SF 133). This line is calculated. Equals sum of lines 1270 through 1275. (Schedule P)	S	1276	416000	Anticipated Transfers - Current-Year Authority	Е	D/C			D		М						U		X/N	EC/EG/EM/EP/ER/ES/ET	N	+		
133). This line is calculated Equals sum of lines 1270 through 1275. (Schedule P)	S/P	1280		Advance appropriation, mandatory (total)																				
S/P Borrowing authority:	S/P			133). This line is calculated Equals sum of lines 1270 through 1275.																				
S/P Borrowing authority:																						<u> </u>	—	igwdown
	S/P			Borrowing authority:																			—	\vdash
S/P Discretionary:	S/P		}	Discretionary:		 					-							 				 		\vdash

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

Assoc. Report	Line No.	USSG L Acct.	USSGL Account Title		Debit/ Credit		Apport Cat	Auth Type Code	BEA Cat	Borrow Source	Fed/ NonFed	Year of BA	PY Adj	Reduction Type	TAS Status SF 133	TAS Status Schedule P	Trans. Code	Fund Type	Financing Account Code	Debit	Credit	Addl. t Info.
S/P	1300		Borrowing authority																			+
S	1300	404200	Estimated Indefinite Borrowing Authority			1																+
5	1300	101200	Estimated Indefinite Bottowing Fidulotty	E	D/C				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	Е	D/C				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																			
				Е	D/C				D	P/T			X		U	U	X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	+
S/P			Adjustments:																			
S/P	1320		Borrowing authority permanently reduced (-)	•																		
S/P	1320	439200	Permanent Reduction - New Budget Authority	Е	С			В	D	F/P/T			X	OTR	U	U	X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
S			Anticipated borrowing authority:																			
- 0	1220		Anticipated reductions to current fiscal year borrowing authority (-)																			4
S	1330 1330	404400	Anticipated Reductions to Current fiscal year borrowing authority (-) Anticipated Reductions to Borrowing Authority	1																		+
3	1550	404400	Anticipated Reductions to borrowing Authority	Е	С				D						U		X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	2
S/P	1340		Borrowing authority, discretionary (total)																			+
5/1	1340		borrowing authority, discretionary (total)																			+-
S/P			This line is calculated. Equals sum of lines 1300 through 1330. (SF133) This line is calculated. Equals sum of lines 1300 through 1320. (Schedule P)																			
S/P			Mandatory:																			
S/P	1400		Borrowing authority																			+
S	1400	404200	Estimated Indefinite Borrowing Authority	_	D./G					D. W.							****		D/GAY			
S/P	1400	412200	Amounts Appropriated From Specific Invested TAFS Reclassified -	Е	D/C				M	P/T					U		X/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+	-	2
3/P	1400	412300	Receivable - Temporary Reduction	Е	D			В	M				X		U	U	X/N	ES	N	+	_	
S/P	1400	412600	Amounts Appropriated From Specific Invested TAFS - Receivable	Е	D/C			В	M		F			SEQ/XXX	U	U	X/N	ES/ET	N	·		1
S/P	1400	412600	Amounts Appropriated From Specific Invested TAFS - Receivable	E	D/C			ь	IVI		Г		Λ	SEQ/AAA	U	U	A/IN	ES/E1	IN	+	-	1
				В	D/C			В	M		F		X	SEQ/XXX	U	U	X/N	ES/ET	N	-	+	1
S/P	1400		Amounts Appropriated From Specific Invested TAFS - Transfers-In	Е	D/C			В	M		F		X	SEQ/XXX	U	U	X/N	ES/ET	N	+	-	
S/P	1400	414100	Current-Year Borrowing Authority Realized	Е	D/C				M	F/P/T			X		U	U	X/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+	-	
S/P	1400	414300	Current-Year Decreases to Indefinite Borrowing Authority Realized	Е	D/C				М	F/P/T			X		U	U	X/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+	_	
S/P	1400	438400	Temporary Reduction/Cancellation Returned by Appropriation	Е	D/C			В	M	F/P/T			X	SEQ	U/E	U	X/K/N	EP/ER/ES/ET	N	+	_	

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

	Line No.		USSGL Account Title		Debit/	Reim b Flag	Apport Cat	Auth Type Code	Avail Time	BEA Cat	Borrow Source	Fed/ NonFed	Year of BA	PY Adj	Reduction Type	TAS Status SF 133	TAS Status Schedule P	Trans.	Fund Type	Financing Account Code		Credit	Addl.
S/P	1400	438400	Temporary Reduction/Cancellation Returned by Appropriation	В	D/C			В		M	F/P/T			X	SEQ	U/E	U	X/K/N	EP/ER/ES/ET	N	-	+	1
S/P			Adjustments:																				
S/P	1420		Borrowing authority permanently reduced (-)																			<u> </u>	-
S/P	1420	439200	Permanent Reduction - New Budget Authority																			-	
5/1	1.20	137200	Tomanent reduction from Bauget Familions,	Е	C			В		M	F/P/T			X	OTR/SEQ	U	U	X/N	EG	N	+		
S/P	1420	439200	Permanent Reduction - New Budget Authority	Е	С			В		M	F/P/T			X	OTR	U	U	X/N	EP/ER/ET	N	+		
S/P	1421		Borrowing authority temporarily reduced (-)																				
S/P	1421	438200	Temporary Reduction - New Budget Authority	Е	С			В		М	F/P/T			Х	SEQ	U	U	X/N	EP/ER/ES/ET	N	+		
S/P	1422		Borrowing authority applied to repay debt (-)	L																		 	
S/P	1422		Amounts Appropriated From Specific Invested TAFS - Transfers-Out	Е	D/C			В		M		F		X	XXX	U	U	X/N	ES/ET	N	+	-	
S/P	1422		Actual Repayment of Borrowing Authority Converted to Cash	Е	С									X		U	U	N	EP/ER	D/G	+	-	
S/P	1422		Actual Repayment of Borrowing Authority Converted to Cash	Е	С									X		U	U	X/N	EG/EP/ER/TR	N	+		
S/P	1422		Actual Repayments of Debt, Current-Year Authority	Е	D/C			В		M				X		U	U	X/N	EP/ET	N	+		
S/P	1422	414600	Actual Repayments of Debt, Current-Year Authority	Е	D/C			В		M				X		U	U	N	EP/ER	D	+	<u> </u>	
S/P	1423		Borrowing authority precluded from obligation (limitation on obliga	tions) (-														1				-	
S/P	1423	439500	Authority Unavailable for Obligation Pursuant to Public Law -	(
			Temporary	Е	С			В		M						U	U	N	EP	N	+		5
S/P S/P	1423 1423	<u>439700</u> 439700	Receipts and Appropriations Temporarily Precluded From Obligation Receipts and Appropriations Temporarily Precluded From Obligation	<u>E</u> R	D/C D/C			<u>B</u> R		<u>M</u> M				<u>X</u> x		<u>U</u>	<u>U</u>	N N	EP EP	<u>N</u> N	±	_ <u>=</u>	1
<u>5/1</u>	1423	435700	receipts and appropriations remporarily received from congation	<u> </u>	<u>Dic</u>			프		111				<u> </u>		<u> </u>	<u> </u>	11	<u>Lt</u>	<u> </u>	_		
S			Anticipated borrowing authority:																				
S	1430		Anticipated reductions to current fiscal year borrowing authority (-)																			
S	1430		Anticipated Reductions to Borrowing Authority	Е	С					M						U		X/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+	-	2
S	1430		Anticipated Transfers to the General Fund of the Treasury - Current- Year Authority	Е	С			В		M						U		X/N	EP	N	+		2
S	1430	404700	Anticipated Transfers to the General Fund of the Treasury - Current- Year Authority	Е	С			В		M						U		N	EP/ER	D	+		2
S/P	1440		Borrowing authority, mandatory (total)																				

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

	Line No.	Acct. USSGL Account Title This line is calculated. Equals the sum of lines 1400 through 1430	Segin/ D End C	ebit/	eim b lag	Apport Cat	Auth Type Code	Avail Time		Borrow Source	Fed/ NonFed	Year of BA	PY Adj	Reduction Type	TAS Status SF 133	TAS Status Schedule P	Trans. Code	Fund Type	Financing Account Code	Debit	Credit	Addl. Info.
		(SF 133) This line is calculated. Equals the sum of lines 1400 through 1423. (Schedule P)																				
S/P		Contract authority:																			$\vdash \vdash$	\vdash
3/1		Contract authority.																				
S/P		Discretionary:																				
S/P	1500																				L	
S	1500	, ,	E I	D/C					D						U		X/N	EG/EP/ER/ET	N	+	-	2
S/P	1500	, and the second	Е	D					D				X		U	U	X/N	EG/EP/ER/ET	N	+		
S/P	1500	0 413300 Decreases to Indefinite Contract Authority	Е	С					D				X		U	U	X/N	EG/EP/ER/ET	N	+	-	
S/P		Nonexpenditure transfers:																				
S/P	1510	0 Contract authority transferred to other accounts (-)																				
S/P	1510		Е	С					D		F		Х		U	U	X/N	ET	N	+	-	1
S/P	1510	0 413700 Transfers of Contract Authority - Allocation	В	С					D		F		X		U	U	X/N	ET	N	-	+	1
																						
S/P S/P	1511 1511	·	-																-			\vdash
		·	Е	D					D		F		X		U	U	X/N	ET	N	+		1
S/P	1511	1 413700 Transfers of Contract Authority - Allocation	В	D					D		F		X		U	U	X/N	ET	N	-	+	1
S/P		Adjustments:																				\vdash
5/1		Aujustinents.																				
S/P	1520																					
S/P	1520	0 439200 Permanent Reduction - New Budget Authority	E	С			С		D				X	ATB/OTR	U	U	X/N	ET	N	+	- '	
S/P	1520	0 439200 Permanent Reduction - New Budget Authority	Е	С			С		D				X	OTR	U	U	X/N	EG/EP/ER	N	+	-	
S/P	1520	0 439300 Permanent Reduction - Prior-Year Balances	Е	С			С		D				X	OTR	U	U	X/N	EG/EP/ER/ET	N	+		
											1										—	\sqcup
S/P	1522		s) (-)																	 		\vdash
S/P	1522	Temporary	Е	С			С		D						U	U	X/N	EG/EP/ER/ET	N	+		5
S/P	1522		E I	D/C			С		D				X		U	U	X/N	ET	N	+	-	1
S/P	1522	2 439700 Receipts and Appropriations Temporarily Precluded From Obligation	В	D/C			С		D				X		U	U	X/N	ET	N	-	+	1

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

	Line No.	USSG L Acct.	USSGL Account Title		Debit/	Apport Cat	Auth Type Code	Avail Time		Borrow Source	Fed/ NonFed	Year of BA	PY Adj	Reduction Type	TAS Status SF 133	TAS Status Schedule I	Trans.	Fund Type	Financing Account Code	Debit	Credit	Addl.
S			Anticipated contract authority:		1						+											+-+
			Anucipated contract authority.																			\vdash
S	1530		Anticipated nonexpenditure transfers of contract authority (net) (+ o	or -)																		\vdash
S	1530	416000	Anticipated Transfers - Current-Year Authority	Е	D/C		С		D						U		X/N	EG/EP/ER/ET	N	+	-	2
	4.524				-																	\vdash
S	1531	102100	Anticipated adjustments to current year contract authority (+ or -)														-					
S	1531	403400	Anticipated Adjustments to Contract Authority	Е	D/C				D						U		X/N	EG/EP/ER/ET	N	+		2
S/P	1540		Contract authority, discretionary (total)																			_
5/1	1040		contract authority, discretionary (total)																			
S/P			This line is calculated. Equals sum of lines 1500 through 1531. (SF 133) This line is calculated. Equals sum of lines 1500 through 1522. (Schedule P)																			
S/P			Mandatory:		1												-					\vdash
5/F			wandatory:																			+
S/P	1600		Contract authority	I																	$\overline{}$	\vdash
S		403200	Estimated Indefinite Contract Authority	Е	D/C				М						U		X/N	EG/EP/ER/ET	N	+	-	2
S/P	1600		Current-Year Contract Authority Realized	Е	D				M				X		U	U	X/N	EG/EP/ER/ES/ET	N	+	-	
S/P	1600	413300	Decreases to Indefinite Contract Authority	Е	С				М				X		U	U	X/N	EG/EP/ER/ET	N	+	-	
S/P	1603		Contract authority (previously unavailable)		-																 	
S/P			Authority Made Available From Receipt or Appropriation Balances																			+
5/1	1005	.12700	Previously Precluded From Obligation	Е	D		С						X		U	U	X/N	ET	N	+	l -	
S/P	1603	438400	Temporary Reduction/Cancellation Returned by Appropriation																			
				E	D/C		С		M				X	SEQ	U	U	X/N	ES/ET	N	+	-	1
S/P	1603	438400	Temporary Reduction/Cancellation Returned by Appropriation	В	D/C		С		M				X	SEQ	U	U	X/N	ES/ET	N	-	+	1
S/P			N																			\vdash
5/F		-	Nonexpenditure transfers:		1												1				<u> </u>	+-+
S/P	1610		Contract authority transferred to other accounts (-)	<u> </u>	1						ì						1					\vdash
S/P		413700	Transfers of Contract Authority - Allocation								Ì										1	
			•	E	C				M		F		X		U	U	X/N	ET	N	+	-	1
S/P	1610		Transfers of Contract Authority - Allocation	В	С				M		F		X		U	U	X/N	ET	N	-	+	1
S/P	1610	415300	Transfers of Contract Authority - Nonallocation	Е	С					_	F	NEW	X		U	U	X/N	ET	N	+		1
S/P	1610	415300	Transfers of Contract Authority - Nonallocation	В	С						F	NEW	X		U	U	X/N	ET	N	-	+	1

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

	Line No.	USSG L Acct.	USSGL Account Title		Debit/		Apport Cat	Auth Type Code	Avail Time		Borrow Source	Fed/ NonFed	Year of BA	PY Adj	Reduction Type	TAS Status SF 133	TAS Status Schedule P	Trans.	Fund Type	Financing Account Code	Dabit	Credit	Addl. Info.
S/P	1611	Acci.	Contract authority transferred from other accounts	Enu	Creuit	Flag	Cat	Type Code	Time	Cat	Source	Nonreu	DA	Auj	туре	SF 133	Schedule 1	Coue	runa Type	Code	Denit	Creun	IIIO.
S/P	1611	413700	Transfers of Contract Authority - Allocation																				\vdash
5,1	1011	115700	Thinstelly of Community Thisburion	E	D					M		F		X		U	U	X/N	ET	N	+	-	1
S/P	1611	413700	Transfers of Contract Authority - Allocation																				
			•	В	D					M		F		X		U	U	X/N	ET	N	-	+	1
S/P	1611	415300	Transfers of Contract Authority - Nonallocation	Е	D							F	NEW	X		U	U	X/N	ET	N	+	_	1
S/P	1611	415300	Transfers of Contract Authority - Nonallocation	В	D							F	NEW	X		U	U	X/N	ET	N	-	+	1
S/P			Adjustments:																				1
3/F			Aujustments:		-																		1
S/P	1620		Contract authority and/or unobligated balance of contract authority																				
S/P	1620	439200	Permanent Reduction - New Budget Authority	Е	С			С		М				Х	OTR	U	U	X/N	EG/EP/ER/ES/ET	N	+		
S/P	1620	439200	Permanent Reduction - New Budget Authority	E	C			С		M				X	ATB	U	U	X/N	ET	N	_		
S/P	1620	439300	Permanent Reduction - Prior-Year Balances	E	С			С		M				X	OTR	U	U	X/N	EG/EP/ER/ET	N	+		
S/P	1621		Contract authority temporarily reduced (-)																				
S/P	1621	438200	Temporary Reduction - New Budget Authority	Е	С			С		M				X	SEQ	U	U	X/N	ES/ET	N	+	-	
S/P	1622		Contract authority precluded from obligation (limitation on obligation)	2ma) ()										1									1
S/P	1622	420500	Authority Unavailable for Obligation Pursuant to Public Law -)IIS) (-)	-	 						-											1
5/1	1022	439300	Temporary	Е	C			С		M						U	U	X/N	EG/EP/ER/ET	N	+	_	5
S/P	1622	439700	Receipts and Appropriations Temporarily Precluded From Obligation							111								11,11	DO/EL/ENGET	- 11	·		
				E	D/C			С		M				X		U	U	X/N	EΤ	N	+	-	1
S/P	1622	439700	Receipts and Appropriations Temporarily Precluded From Obligation	В	D/C			С		М				X		U	U	X/N	ET	N	-	+	1
																							1
S			Anticipated contract authority:		-																		
S	1630		Anticipated nonexpenditure transfers of contract authority (net) (+ c																				1
S		416000	Anticipated Transfers - Current-Year Authority	J1 -)																			1
5	1030	410000	Anticipated Transfers - Current-Teal Authority	Е	D/C			С		M						U		X/N	EG/EP/ER/ET	N	+	-	2
S	1631	1	Anticipated adjustments to current year contract authority (+ or -)		+		 			 				1									\vdash
S		403400	Anticipated Adjustments to Contract Authority Anticipated Adjustments to Contract Authority		1	1				 				1									\vdash
	1001	103400	a macquist registricité to Contact Munority	Е	D/C					M						U		X/N	EG/EP/ER/ET	N	+	-	2
S/P	1640		Contract authority, mandatory (total)																				
S/P			This line is calculated. Equals sum of lines 1600 through 1631. (SF 133) This line is calculated. Equals sum of lines 1600 through 1622. (Schedule P)																				

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

	Line No.	USSG L Acct.	USSGL Account Title		Debit/ Credit	Reim b Flag	Apport Cat	Auth Type Code	Avail Time		Borrow Source	Fed/ NonFed	Year of BA	PY Adj	Reduction Type	TAS Status SF 133	TAS Status Schedule P	Trans. Code	Fund Type	Financing Account Code	Debit	Credit	Addl. t Info.
S/P			Spending authority from offsetting collections:																				+
																						<u> </u>	
S/P			Discretionary:									-										 	+
S/P	1700		Collected	l																			+
S/P	1700	421200	Liquidation of Deficiency - Offsetting Collections	Е	D					D		E/F/N		X		U/E	U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
S/P	1700	422200	Unfilled Customer Orders With Advance	Е	D/C					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	В	D/C					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	Е	D/C					D		E/F/N		X		U/E	U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
S/P	1700		Prior-Year Unfilled Customer Orders With Advance - Refunds Paid	Е	D/C					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	Е	D/C					D				X		U/E	U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
S/P	1700		Actual Collections of "governmental-type" Fees	Е	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	Е	D/C					D				X		U/E	U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
S/P	1700		Actual Collections of Loan Principal	Е	D/C					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	Е	D/C					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	Е	D					D				X		U/E	U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
S/P	1700		Actual Collections From Sale of Foreclosed Property	Е	D/C					D				X		U/E	U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
S/P	1700		Other Actual Business-Type Collections From Non-Federal Sources	Е	D/C					D				X		U/E	U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
S/P	1700		Other Actual "governmental-type" Collections From Non-Federal Sources	Е	D					D				X		U/E	U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+		
S/P	1700		Actual Program Fund Subsidy Collected	Е	D/C					D				X		U/E	U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+		
S/P	1700		Interest Collected From Treasury	Е	D/C					D				X		U	U	X/N	EG/EP/ER/TR	N	+	_	
S/P	1700		Actual Collections From Liquidating Fund	Е	D					D				X		U/E	U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+		
S/P	1700		Actual Collections From Financing Fund	Е	D					D				X		U/E	U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+		
S/P	1700		Other Actual Collections - Federal	Е	D/C					D				X		U/E	U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+		
S/P	1700	429000	Amortization of Investments in U.S. Treasury Zero Coupon Bonds	Е	D/C					D				X		U	U	X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+		
				<u> </u>																			

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

Report	Line No.	USSG L Acct.	USSGL Account Title		Debit/ Credit	Reim b Flag	Apport Cat	Auth Type Code	Avail Time	BEA Cat	Borrow Source	Fed/ NonFed	Year of BA	PY Adj	Reduction Type	TAS Status SF 133	TAS Status Schedule P	Trans.	Fund Type	Financing Account Code	Debit	Credit	Addl. t Info.
S/P	1701		Change in uncollected payments, Federal sources (+ or -)																				
S/P	1701	422100	Unfilled Customer Orders Without Advance	Е	D/C					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	В	D/C					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	Е	D/C					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	В	D/C					D				Х		U/E	U		EC/EG/EM/EP/ER/ES/ET/TR	N	_	+	1
S/P	1701	425100	Reimbursements and Other Income Earned - Receivable	Е	D/C					D		E/F		Х		U/E	U		EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	1
S/P	1701	425100	Reimbursements and Other Income Earned - Receivable	В	D/C					D		E/F		X		U/E	U		EC/EG/EM/EP/ER/ES/ET/TR	N	_	+	1
S/P	1701	428300	Interest Receivable From Treasury	Е	D/C					D				X		U/E	U	X/K/N	EG/EP/ER/TR	N	+	-	1
S/P	1701	428300	Interest Receivable From Treasury	В	D/C					D				X		U/E	U	X/K/N	EG/EP/ER/TR	N	_	+	1
S/P	1701	428500	Receivable From the Liquidating Fund	Е	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	В	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	Е	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	В	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	Е	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	В	D					D				X		U/E	U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	1
S/P	1702		Offsetting collections (previously unavailable)	ı														1					+
S/P		412100	Amounts Appropriated From Specific Invested TAFS Reclassified - Receivable - Cancellation	Е	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	Е	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	Е	D					D				X		U	U		EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
S	1702	415800	Authority Made Available From Offsetting Collection Balances Previously Precluded From Obligation	Е	D					D				X		Е		K/N	EG	N	+	-	
S/P	1702	438400	Temporary Reduction/Cancellation Returned by Appropriation	Е	D/C			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	В	D/C			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	Е	D/C			S		D				X	SEQ	U/E	U	X/K/N	ET	N	+	-	1
S/P	1702	438400	Temporary Reduction/Cancellation Returned by Appropriation	В	D/C			S		D				X	SEQ	U/E	U	X/K/N	ЕТ	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.	USSG L Acct.	USSGL Account Title	Begin/ End	Debit/ Credit	Reim b Flag	Apport Cat	Auth Ava			Fed/ NonFed	Year of BA	PY Adj	Reduction Type	TAS Status SF 133	TAS Status Schedule P	Trans.	Fund Type	Financing Account Code	Debit		ddl. nfo.
S/P	1702	438400	Temporary Reduction/Cancellation Returned by Appropriation	Е	D/C			S	D				X	ATB	U/E	U	X/K/N	TR	N	+	-	1
S/P	1702	438400	Temporary Reduction/Cancellation Returned by Appropriation	В	D/C			S	D				Х	ATB	U/E	U	X/K/N	TR	N	-	+	1
S/P			Nonexpenditure transfers:																			
S/P	1710		Spending authority from offsetting collections transferred to other a	ccounts																	\vdash	_
S/P	1710	417000	Transfers - Current-Year Authority	Е	С			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 Noninvested Accounts	Е	С			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	Е	С			S	D		F		X		U	U	X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
S/P	1711		Spending authority from offsetting collections transferred from other																		+-+	
S/P	1711		Transfers - Current-Year Authority	E	D			S	D		F		X		U	U	X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	_	
S/P	1711	417100	Nonallocation Transfers of Invested Balances - Receivable	Е	D				D		F		X	XXX	U/E	U	X/K/N	EG	N	+	_	1
S/P	1711	417100	Nonallocation Transfers of Invested Balances - Receivable	В	D				D		F		X	XXX	U/E	U	X/K/N	EG	N	-	+	1
S/P	1711		Nonallocation Transfers of Invested Balances - Transferred	Е	D				D		F		X	XXX	U/E	U	X/K/N	EG	N	+	-	
S/P			Allocation Transfers of Current-Year Authority for Noninvested Accounts	Е	D			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	Е	D			S	D		F		X		U	U	X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
S/P			Adjustments:																			-
S/P S/P	1720 1720	415100	Capital transfer of spending authority from offsetting collections to	general																	\vdash	
S/P	1720	415100	Actual Capital Transfers to the General Fund of the Treasury, Current- Year Authority	Е	С			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	Е	С			S	D				X	OTR	U	U	X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
S/P	1723		New and/or unoungated parameter of spending authority from offsetth collections temporarily reduced (-)	ng						1												
S/P	1723		Temporary Reduction - New Budget Authority	Е	С			S	D				X	ATB/OTR/ SEQ	U	U	X/N	EG	N	+	-	
S/P	1723		Temporary Reduction - New Budget Authority	Е	С			S	D				X	OTR/SEQ	U	U	X/N	EP/ER	N	+	_	
S/P	1723	438200	Temporary Reduction - New Budget Authority	Е	С			S	D				X	SEQ	U	U	X/N	ET	N	+	<u> </u>	

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

	USSG L Acct.	USSGL Account Title	Begin/ End			Apport Cat	Auth Type Code	Avail Time				Year of BA	PY Adi	Reduction Type	TAS Status SF 133	TAS Status Schedule P	Trans.	Fund Type	Financing Account Code		Credi	Addl.
1723			Е	С			S		D				X	ATB	U	U		TR	N	+	_	
1723	438300	Temporary Reduction - Prior-Year Balances	Е	С			S		D				X	OTR/SEQ	U	U	X/N	EP/ER	N	+	-	
1725		Spanding authority from affecting collections procluded from abliga	tion																			+
1725	439500	Authority Unavailable for Obligation Pursuant to Public Law -		C			S		D						II	11	Y/N	EC/EG/EM/EP/ER/ES/ET/TR	N	_		5
1725	439800			С			S						Х			-				+	_	1
1725	439800	Offsetting Collections Temporarily Precluded From Obligation	В	С			S		D				X		U	U	X/N	EG/EP/ER	N	_	+	1
1725	439800	Offsetting Collections Temporarily Precluded From Obligation	Е	С			S		D				X		Е		K/N	EG	N	+	_	1
1725	439800	Offsetting Collections Temporarily Precluded From Obligation	В	С			S		D				X		Е		K/N	EG	N	-	+	1
1726		Spending authority from offsetting collections applied to repay debt	(-)																		-	+
1726			E	D/C			S		D				X		U	U	X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
1505		C	44																		ļ	
1727	413500						S		D				X		IJ	П	X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	_	
1728		Spending authority from offsetting collections substituted for borrov																				+
1728	414000	Substitution of Borrowing Authority	Е	С			S		D F/	P/T			X		U	U	X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
		Anticipated spending authority from offsetting collections:																				
1740		Anticipated collections, reimbursements, and other income																			 	+-
1740			Е	D	D/R	A/B/E			D						U		X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	_	2
1740	407000	Anticipated Collections From Federal Sources	Е	D	D/R	A/B/E			D						U		X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	_	2
1740		•	Е	D	D/R	A/B/E			D						U		X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	_	2
1740	421500	Anticipated Expenditure Transfers from Trust Funds	Е	D	D/R	A/B/E			D						U		X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+		2
17/1		Anticipated noneypenditure transfers of spending authority from of	cetting								-									-	₩	+
1741			E				S		D						U		X/N	EC/EG/EM/EP/ER/ES/FT/TR	N	+	_	2
1741	418300	Anticipated Balance Transfers - Unobligated Balances - Legislative Change of Purpose	E	D/C			S		D						U				N	+		2
	1723 1725 1725 1725 1725 1725 1726 1726 1727 1728 1728 1740 1740 1740 1740 1741	Line No. L Acct. 1723 438200 1723 438300 1725 1725 1725 439800 1725 439800 1725 439800 1725 439800 1726 1726 1727 413500 1728 1727 1728 414000 1740 406000 1740 421000 1740 421500 1741 1741 1741 416000	Line No. Acct. USSGL Account Title 1723 438200 Temporary Reduction - New Budget Authority 1723 438300 Temporary Reduction - Prior-Year Balances 1725 Spending authority from offsetting collections precluded from obligation 1725 439800 Offsetting Collections Temporarily Precluded From Obligation 1726 Spending authority from offsetting collections applied to repay debt 1726 414600 Actual Repayments of Debt, Current-Year Authority 1727 Spending authority from offsetting collections applied to liquidate collections authority Liquidated 1728 Spending authority from offsetting collections substituted for borrov 1728 414000 Substitution of Borrowing Authority 1729 Anticipated collections, reimbursements, and other income 1740 406000 Anticipated Collections From Non-Federal Sources 1740 407000 Anticipated Collections From Federal Sources 1740 421000 Anticipated Reimbursements and Other Income 1740 421000 Anticipated Reimbursements and Other Income 1741 Anticipated Income Transfers from Trust Funds 1741 Anticipated Income Transfers of Spending authority from off 1741 418300 Anticipated Balance Transfers - Current-Year Authority 1741 418300 Anticipated Balance Transfers - Unobligated Balances - Legislative	Line No. Acct. USGL Account Title Begin/ End 1723 438200 Temporary Reduction - New Budget Authority E 1723 438300 Temporary Reduction - Prior-Year Balances E 1725 Spending authority from offsetting collections precluded from obligation 1725 439800 Authority Unavailable for Obligation Pursuant to Public Law - Temporary E 1725 439800 Offsetting Collections Temporarily Precluded From Obligation E 1725 439800 Offsetting Collections Temporarily Precluded From Obligation B 1725 439800 Offsetting Collections Temporarily Precluded From Obligation B 1725 439800 Offsetting Collections Temporarily Precluded From Obligation B 1726 Spending authority from offsetting collections applied to repay debt (-) 1726 414600 Actual Repayments of Debt, Current-Year Authority E 1727 Spending authority from offsetting collections applied to liquidate contract 413500 Contract Authority Liquidated E 1728 Spending authority from offsetting collections substituted for borrowing 1728 414000 Substitution of Borrowing Authority E 1728 Anticipated spending authority from offsetting collections substituted for borrowing 1740 406000 Anticipated Collections From Non-Federal Sources E 1740 407000 Anticipated Collections From Federal Sources E 1740 421000 Anticipated Reimbursements and Other Income E 1741 Anticipated nonexpenditure Transfers of spending authority from offsetting 1741 418300 Anticipated Balance Transfers - Unobligated Balances - Legislative	Line No. Acct. USSGL Account Title Begin Credit 1723 438200 Temporary Reduction - New Budget Authority E C 1724 438200 Temporary Reduction - Prior-Year Balances E C 1725 Spending authority from offsetting collections precluded from obligation 1725 439800 Offsetting Collections Temporarily Precluded From Obligation 1726 5 439800 Offsetting Collections Temporarily Precluded From Obligation 1726 5 439800 Offsetting Collections Temporarily Precluded From Obligation 1726 6 414600 Actual Repayments of Debt, Current-Year Authority 1727 6 413500 Contract Authority Irom offsetting collections applied to repay debt (-) 1727 7 413500 Contract Authority Liquidated 1728 8 Spending authority from offsetting collections applied to liquidate contract 1728 1728 414000 Substitution of Borrowing Authority 1729 Anticipated spending authority from offsetting collections substituted for borrowing 1740 406000 Anticipated Collections, reimbursements, and other income 1740 407000 Anticipated Collections From Non-Federal Sources 1740 421000 Anticipated Collections From Fom Federal Sources E D 1740 421000 Anticipated Reimbursements and Other Income 1740 421500 Anticipated Expenditure Transfers from Trust Funds E D/C 1741 418300 Anticipated Balance Transfers - Current-Year Authority 1741 418300 Anticipated Balance Transfers - Current-Year Authority 1741 418300 Anticipated Balance Transfers - Unobligated Balances - Legislative	Line No. Acct. USSGL Account Title Begin/ Play 1723 438200 Temporary Reduction - New Budget Authority 1724 438300 Temporary Reduction - Prior-Year Balances 1725 Spending authority from offsetting collections precluded from obligation 1725 439800 Authority Unavailable for Obligation Pursuant to Public Law - Temporary 1725 439800 Offsetting Collections Temporarily Precluded From Obligation 1726 Associated Spending authority from offsetting collections applied to repay debt (-) 1726 414600 Actual Repayments of Debt, Current-Year Authority 1727 Spending authority from offsetting collections applied to liquidate contract 1727 413500 Contract Authority Liquidated 1728 Spending authority from offsetting collections substituted for borrowing 1728 414000 Substitution of Borrowing Authority 1728 Spending authority from offsetting collections substituted for borrowing 1729 Anticipated collections, reimbursements, and other income 1740 Anticipated Collections From Non-Federal Sources 1740 Anticipated Collections From Federal Sources 1740 Anticipated Reimbursements and Other Income 1740 Anticipated Reimbursements and Other Income 1740 Anticipated Reimbursements and Other Income 1741 Anticipated Transfers - Current-Year Authority 1741 Anticipated Balance Transfers of spending authority from offsetting 1741 Anticipated Balance Transfers - Current-Year Authority 1741 Alt 18000 Anticipated Balance Transfers - Unobligated Balances - Legislative	Line No. Acct. USSGL Account Title Begin Credit Flag Cat	Line L Cart USSGL Account Title Begin Debit Fing Cart Type Code	Line L USSGI Account Title Begin Poblit Flag Card Type Code Time	Line L	Line L Spending authority from offsetting collections applied to repay debt C S S D C S D C S D C S D C C S D C C C C C C C C C	Line L WSGI Account Title	Lange Lange Lange Seguin Debt Seguin Perior Cat SSGL Account File Seguin Cat SSGL Account File Seguin Seguin	Line L SSGL Account Title Segin Debt Segin Debt Segin Page Credit Flag Credit Flag Credit Segin Segin Credit Segin Segin		Like L USGL Account Fide	Link Lab USSCI Account Title	This This	Mathematical Math	Account Acco	No.	March Marc

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

	Line No. 1742	USSG L Acct.	USSGL Account Title Anticipated capital transfers and redemption of debt (spending auth		Debit/ Credit	Reim b Flag	Apport Cat	Auth Type Code	Avail Time		Borrow Source	Fed/ NonFed	Year of BA	PY Adj	Reduction Type	TAS Status SF 133	TAS Status Schedule P	Trans. Code	Fund Type	Financing Account Code		Credit	Addl. t Info.
S	1742	404700	Anticipated Transfers to the General Fund of the Treasury - Current- Year Authority	E	С			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/P			This line is calculated. Equals sum of lines 1700 through 1742. (SF 133) This line is calculated. Equals sum of lines 1700 through 1728. (Schedule P)																				
S/P			Mandatory:																				
S/P	1800		Collected																			<u> </u>	+
S/P	1800	421200	Liquidation of Deficiency - Offsetting Collections	Е	D					М		F/N		Х		U/E	U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
S/P	1800		Unfilled Customer Orders With Advance	Е	D/C					М		E/F/N		X		U/E	U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+	-	1
S/P	1800	422200	Unfilled Customer Orders With Advance	В	D/C					M		E/F/N		X		U/E	U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+	1
S/P	1800	425200	Reimbursements and Other Income Earned - Collected	Е	D/C					М		E/F/N		Х		U/E	U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+	_	
S/P	1800	425300	Prior-Year Unfilled Customer Orders With Advance - Refunds Paid	Е	D/C					М		E/F/N		Х		U/E	U		EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+	-	
S/P	1800	425500	Expenditure Transfers from Trust Funds - Collected	Е	D/C					M				X		U/E	U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+	_	
S/P	1800		Actual Collections of "governmental-type" Fees	Е	D					M				X		U/E	U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+	-	
S/P	1800		Actual Collections of Business-Type Fees	E	D/C					M				X		U/E	U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+	-	
S/P	1800		Actual Collections of Loan Principal	Е	D/C					M				X		U/E	U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+	-	
S/P	1800		Actual Collections of Loan Interest	Е	D/C					M				X		U/E	U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+		
S/P	1800		Actual Collections of Rent	Е	D					M				X		U/E	U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+		
S/P	1800		Actual Collections From Sale of Foreclosed Property	Е	D/C					M				X		U/E	U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+	-	
S/P	1800		Other Actual Business-Type Collections From Non-Federal Sources	Е	D/C					M				X		U/E	U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+	_	
S/P	1800		Other Actual "governmental-type" Collections From Non-Federal Sources	Е	D					M				X		U/E	U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+	-	
S/P	1800		Actual Program Fund Subsidy Collected	Е	D/C					M				X		U/E	U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+	-	
S/P	1800	427300	Interest Collected From Treasury	Е	D/C					M				X		U	U	X/N	EG/EP/ER/TR	N	+	_	

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

	Line No.	USSG L Acct. U	SSGL Account Title	Begin/ End	Debit/ Credit	Reim b Flag	Apport Cat	Auth Type Code	Avail Time	BEA Borre		Year of BA	PY Adj	Reduction Type	TAS Status SF 133	TAS Status Schedule F	Trans.	Fund Type	Financing Account Code	Debit	Credit	Addl.
S/P	1800		nterest Collected From Treasury	Е	D/C					М			X		U	U	N	EP/ER	D/G	+	_	
S/P	1800	427500 A	actual Collections From Liquidating Fund	Е	D					М			X		U/E	U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+	-	
S/P	1800	427600 A	actual Collections From Financing Fund	Е	D					М			X		U/E	U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+	-	
S/P	1800	427700 O	Other Actual Collections - Federal	Е	D/C					М			X		U/E	U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+	-	
S/P	1800	429000 A	Amortization of Investments in U.S. Treasury Zero Coupon Bonds	Е	D/C					М			X		U	U	X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+		
S/P	1801	C	Change in uncollected payments, Federal sources (+ or -)	1																		+-
S/P	1801		Infilled Customer Orders Without Advance																		l	
				E	D/C					M	E/F		X		U/E	U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+		1
S/P	1801	422100 U:	Infilled Customer Orders Without Advance	В	D/C					M	E/F		X		U/E	U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	_	+	1
S/P	1801	422500 Ex	expenditure Transfers from Trust Funds - Receivable	Е	D/C					М			X		U/E	U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+	-	1
S/P	1801	422500 Ex	expenditure Transfers from Trust Funds - Receivable	В	D/C					М			X		U/E	U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+	1
S/P	1801	425100 R	teimbursements and Other Income Earned - Receivable	Е	D/C					М	E/F		X		U/E	U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+	-	1
S/P	1801	425100 R	teimbursements and Other Income Earned - Receivable	В	D/C					M	E/F		X		U/E	U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+	1
S/P	1801		nterest Receivable From Treasury	Е	D/C					M			X		U/E	U	X/K/N	EG/EP/ER/TR	N	+	-	1
S/P	1801		nterest Receivable From Treasury	В	D/C					M			X		U/E	U	X/K/N	EG/EP/ER/TR	N	-	+	1
S/P	1801		nterest Receivable From Treasury	Е	D/C					M			X		U	U	N	EP/ER	D/G	+	_	1
S/P	1801		nterest Receivable From Treasury	В	D/C					M			X		U	U	N	EP/ER	D/G	-	+	1
S/P	1801		Receivable From the Liquidating Fund	Е	D					M			X		U/E	U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+		1
S/P	1801		Receivable From the Liquidating Fund	В	D					M			X		U/E	U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+	1
S/P	1801		teceivable From the Financing Fund	Е	D					M			X		U/E	U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+	-	1
S/P	1801		teceivable From the Financing Fund	В	D					M			X		U/E	U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+	1
S/P	1801		Other Federal Receivables	Е	D					M			X		U/E	U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+		1
S/P	1801	428700 O	Other Federal Receivables	В	D					M			X		U/E	U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	_	+	1
<u>P</u>	1801	428700 Ot	ther Federal Receivables	<u>E</u>	<u>C</u>					<u>M</u>			<u>X</u>			<u>U</u>	<u>N</u>	ER/ET	<u>G/N</u>	±	Ξ	1
<u>P</u>	1801		ther Federal Receivables	<u>B</u>	C C					M			<u>X</u>		TT	<u>U</u>	N N	ER/ET	G/N	=	±	1
S /P	1801	[428700]O	Other Federal Receivables	Е	C					M		1	X		U	U	N	ER/ET	G/N	+		1 1

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

Assoc. Report		USSG L Acct.	USSGL Account Title	Begin/ End	Debit/ Credit	Reim b Flag	Apport Cat	Auth Type Code	Avail Time	BEA Cat	Borrow Source	Fed/ NonFed	Year of BA	PY Adj	Reduction Type	TAS Status SF 133	TAS Status Schedule P	Trans.	Fund Type	Financing Account Code		Credit	Addl. Info.
S /P	1801	428700	Other Federal Receivables	В	С					M				X		U	U	N	ER/ET	G/N	-	+	1
S/P	1802		Offsetting collections (previously unavailable)																			 	\vdash
S/P	1802	412100	Amounts Appropriated From Specific Invested TAFS Reclassified -																			├──	
5/1	1002	112100	Receivable - Cancellation	Е	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			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					M				X		U	U	X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+		lder
S/P	1802		Temporary Reduction/Cancellation Returned by Appropriation	Е	D/C			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	В	D/C			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	Е	D/C			S		M				X	SEO	U/E	U	X/K/N	ET	N	+	_	1
S/P	1802	438400	Temporary Reduction/Cancellation Returned by Appropriation												ì								
				В	D/C			S		M				X	SEQ	U/E	U	X/K/N	ET	N	-	+	1
S/P	1802	438400	Temporary Reduction/Cancellation Returned by Appropriation	Е	D/C			S		M				X	SEQ	U	U	X/N	ES	N	+		1
S/P	1802	438400	Temporary Reduction/Cancellation Returned by Appropriation	В	D/C			S		M				X	SEQ	U	U	X/N	ES	N	_	+	1
S/P			Nonexpenditure transfers:								-											├─	\vdash
S/P	1810		Spending authority from offsetting collections transferred to other a	ecounts																			
S/P	1810	417000	Transfers - Current-Year Authority																				
			•	E	C			S		M		F		X		U	U	X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
S/P	1810	417200	Nonallocation Transfers of Invested Balances - Payable	_								_											1 . 1
0.70	1010	415200	N. 11 (1 m. 6 (1) (1 m. 1 m	Е	C					M		F		X	XXX	U	U	X/N	EP	N	+	<u> </u>	1
S/P	1810	41/200	Nonallocation Transfers of Invested Balances - Payable	В	С					M		F		X	XXX	U	U	X/N	EP	N	_	+	1
S/P	1810	417300	Nonallocation Transfers of Invested Balances - Transferred																				
				E	C					M		F		X	XXX	U/E	U	X/K/N	EP	N	+	<u> </u>	
S/P	1810	417500	Allocation Transfers of Current-Year Authority for Noninvested Accounts	Е	С			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	Е	С			S		M		F		X		U	U	X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	_	
S/P	1811		Spending authority from offsetting collections transferred from other	er																			
S/P	1811	417000	Transfers - Current-Year Authority	Е	D			S		M		F		X		U	U	X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	_	1
S/P	1811	417500	Allocation Transfers of Current-Year Authority for Noninvested Accounts	Е	D			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	Е	D			S		М		F		X		U	U		EC/EG/EM/EP/ER/ES/ET/TR	N	+	_	
			т шрозо	 ~								<u> </u>						12/17			<u> </u>		$\overline{}$
S/P			Adjustments:																				

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

	Line No.	USSG L Acct.	USSGL Account Title		/ Debit/ Credit		Apport Cat	Auth Type Code		Borrow Source	Fed/ NonFed	Year of BA	PY Adj	Reduction Type	TAS Status SF 133	TAS Status Schedule P	Trans. Code	Fund Type	Financing Account Code		Credit	Addl. Info.
S/P	1820		Capital transfer of spending authority from offsetting collections to	general	1																	\vdash
S/P	1820	415100	Actual Capital Transfers to the General Fund of the Treasury, Current-	<u> </u>																		+ 1
			Year Authority	E	C			S	M				X		U	U	X/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+		
																					<u> </u>	
S/P	1822		Spending authority from offsetting collections permanently reduced	(-)	1																<u> </u>	+-
S/P	1822	439200	Permanent Reduction - New Budget Authority	Е	С			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												-							
				Е	C			S	M				X	SEQ	U	U	X/N	EG	N	+	-	
			ivew and/or unoongated parance of spending authority from offsetth	12																	<u> </u>	
S/P	1823		collections temporarily reduced (-)																			
S/P	1823	438200	Temporary Reduction - New Budget Authority	Е	C			S	М				X	OTR/SEO	U	IJ	X/N	EG/EP/ER/TR	N	_	_	
S/P	1823	438200	Temporary Reduction - New Budget Authority						171					OTRIBLO		0	21/11	EG/EI/ER/TR	- 11	'		
				Е	C			S	M				X	SEQ	U	U	N	ES/ET	N	+	-	
S/P	1823	438300	Temporary Reduction - Prior-Year Balances	_									**	OFF (SEC	**	**	****		.,,			
				Е	С			S	M				X	OTR/SEQ	U	U	X/N	EG/EP/ER/TR	N	+	<u> </u>	+
S/P	1824		Spending authority from offsetting collections precluded from oblig-	tion																		\vdash
S/P	1824		Authority Unavailable for Obligation Pursuant to Public Law -																			\vdash
			Temporary	Е	C			S	M						U	U	X/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+	-	5
S/P	1824	439800	Offsetting Collections Temporarily Precluded From Obligation	Е	С			S	М				X		U	U	X/N	EG/EP/ER	N	+	_	1
S/P	1824	439800	Offsetting Collections Temporarily Precluded From Obligation					~										23,21,21				
				В	С			S	M				X		U	U	X/N	EG/EP/ER	N	-	+	1
S/P	1825		Spending authority from offsetting collections applied to repay debt	(-)	1																	\vdash
S/P	1825		Actual Repayments of Debt, Current-Year Authority																			
				Е	D/C			S	M				X		U	U	X/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+		
C/m	1026		Spending authority from offsetting collections applied to liquidate co	4																	├──	\vdash
S/P S/P	1826 1826		Substitution of Contract Authority	ntract					-												├──	\vdash
5/1	1020	413200	Substitution of Contract Authority	Е	D/C			S					X		U	U	X/N	ER	N	+	-	
S/P	1826	413500	Contract Authority Liquidated	Е	C			C	м				v		***	IJ	V/NI	EC/EC/EM/ED/ED/ED/EG/ET/ED	N			
				E	C			S	M				X		U	U	X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	<u> </u>	
S/P	1827		Spending authority from offsetting collections substituted for borrow	ving	+						1									1	\vdash	+-+
S/P	1827	414000	Substitution of Borrowing Authority		1																	\vdash
	-		, , , , , , , , , , , , , , , , , , ,	Е	C			S	M	F/P/T			X		U	U	X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	$\perp \perp \mid$
S			Anticipated spending authority from offsetting collections:																			
	10.10																				<u> </u>	$\perp \perp \perp$
S	1840 1840	406000	Anticipated collections, reimbursements, and other income Anticipated Collections From Non-Federal Sources	1	+		-				-										\vdash	+
3	1840	400000	Anticipated Conections From Non-rederal Sources	Е	D	D/R	A/B/E		M						U		X/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+		2

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

Assoc. Report	Line No.	USSG L Acct.	USSGL Account Title	Begin/ End	Debit/ Credit		Apport Cat		Avail Time	BEA Cat	Fed/ NonFed	Year of BA	PY Adj	Reduction Type	TAS Status SF 133	TAS Status Schedule P	Trans.	Fund Type	Financing Account Code		Addl. Credit Info.
S	1840		Anticipated Collections From Federal Sources	Е	D	D/R	A/B/E			М					U			EC/EG/EM/EP/ER/ES/ET/TR	D/G/N		- 2
S	1840	421000	Anticipated Reimbursements and Other Income	E	D	D/R	A/B/E			М					U			EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+	- 2
S	1840	421500	Anticipated Expenditure Transfers from Trust Funds	Е	D	D/R	A/B/E			М					U			EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+	- 2
S	1841		Anticipated nonexpenditure transfers of spending authority from of	fsetting																\vdash	
S	1841	416000	Anticipated Transfers - Current-Year Authority	E	D/C			S		М					IJ		Y/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N		- 2
S	1841	418300	Anticipated Balance Transfers - Unobligated Balances - Legislative Change of Purpose	E	D/C			S		M					U			EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+	- 2
S	1842		Anticipated capital transfers and redemption of debt (spending auth	ority																	,
S	1842	404700	Anticipated Transfers to the General Fund of the Treasury - Current- Year Authority	Е	С			S		M					U		X/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+	- 2
S/P	1850		Spending authority from offsetting collections, mandatory (total)																		
S/P			This line is calculated. Equals sum of lines 1800 through 1842. (SF 133) This line is calculated. Equals sum of lines 1800 through 1827. (Schedule P)																		
S/P	1900		Budget authority (total)																	+	
S/P			This line is calculated. Equals the sum of combined total of mandatory and discretionary budget authority [Lines 1100 through 1153, 1170 through 1176, 1200 through 1252, 1270 through 1276, 1300 through 1330, 1400 through 1430, 1500 through 1531, 1600 through 1631, 1700 through 1742, and 1800 through 1842]. (SF 133) This line is calculated. Equals the sum of combined total of mandatory and discretionary budget authority [Lines 1100 through 1135, 1137 through 1139, 1170 through 1175, 1200 through 1239, 1270 through 1275, 1300 through 1320, 1400 through 1423, 1500 through 1522, 1600 through 1622, 1700 through 1728, and 1800 through 1827]. (Schedule P)																		
P	1901		Adjustment for new budget authority used to liquidate deficiencies (-)																		
P			This line is not required to be supported by the USSGL at this time, but will be required in the future.																		
S	1910	+	Total budgetary resources																	+	

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 Account Title This line is calculated. Equals the sum of combined total of	Begin/ End		Reim b Flag	Apport Cat	Auth Type Code	Avail Time	BEA Cat	Borrow Source	Fed/ NonFed	Year of BA	PY Adj	Reduction Type	TAS Status SF 133	TAS Status Schedule P	Trans. Code	Fund Type	Financing Account Code	Debit	Addl. Credit Info.
			unobligated balances, budget authority [Lines 1000 through 1033, 1035 through 1042, 1100 through 1153, 1170 through 1176, 1200 through 1252, 1270 through 1276, 1300 through 1330, 1400 through 1430, 1500 through 1531, 1600 through 1631, 1700 through 1742, 1800 through 1842]. (SF 133)																			
P	1930		Total budgetary resources available																			
P			This line is calculated. Equals the sum of combined total of unobligated balances, budget authority, and line 1901 (Lines 1000 through 1035, 1100 through 1139, 1170 through 1175, 1200 through 1239, 1270 through 1275, 1300 through 1320, 1400 through 1423, 1500 through 1522, 1600 through 1622, 1700 through 1728, 1800 through 1827, and 1901).																			
P			Memorandum (non-add) entries:																			
P			All accounts:																			
P	1940		Unobligated balance expiring (-)																			
P	1940	442000	Unapportioned Authority - Pending Rescission																			
P	1040	442000	W. C. LA 4. S. OMB D.C. L	E	D/C	D/R											U	X	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-
P	1940	443000	Unapportioned Authority - OMB Deferral	Е	D/C	D/R											U	X	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-
P	1940	445000	Unapportioned Authority	Е	D/C	D/R								B/P/X			U	X	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+	_
P	1940	451000	Apportionments	-	D/C	D.D			A /G								**	v		D/C/M		
P	1940	461000	Allotments - Realized Resources	E	D/C	D/R			A/S								U		EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+	-
P	1940	462000	Unobligated Funds Exempt From Apportionment	Е	D/C	D/R			A								U	X	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+	-
	1010			E	D/C	D/R			A					B/P/X			U	X	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+	-
P	1940	463000	Funds Not Available for Commitment/Obligation	Е	D/C	D/R	A/B/E										U	X	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+	-
P	1940	470000	Commitments - Programs Subject to Apportionment	Е	D/C	D/R			A/S								U	X	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+	-
P	1940	472000	Commitments - Programs Exempt From Apportionment	Е	D/C	D/R			A/S								U	X	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+	-
P	1941		Unexpired unobligated balance, end of year																			
P			Unapportioned Authority - Pending Rescission	Е	D/C	D/R											U	N	EC/EG/EM/EP/ER/ES/ET/TR	N		+
P	1941	443000	Unapportioned Authority - OMB Deferral	E	D/C	D/R											U	N	EC/EG/EM/EP/ER/ES/ET/TR		-	
P	1941	445000	Unapportioned Authority	Е	D/C	D/K											U	1N	EC/EU/EW/EP/EK/ES/E1/1K	N	-	+
			·-	E	D/C	D/R								B/P/X			U	N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+

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

Assoc.	Line	USSG L			Debit/	Reim b	Apport		Avail	BEA	Borrow	Fed/	Year of	PY	Reduction	TAS Status	TAS Status	Trans.		Financing Account		Addl.
-1	No.		USSGL Account Title	End	Credit	Flag	Cat	Type Code	Time	Cat	Source	NonFed	BA	Adj	Type	SF 133	Schedule P	Code	Fund Type	Code	Debit	Credit Info.
P	1941		Apportionments	Е	D/C	D/R			A/S								U	N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+
P	1941	461000	Allotments - Realized Resources	Е	D/C	D/R			A/S								U	N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	,	+
P	1941	462000	Unobligated Funds Exempt From Apportionment	Е	D/C	D/R			A/S					B/P/X			U	N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	_	+
P	1941	463000	Funds Not Available for Commitment/Obligation	E	D/C	D/R	A/B/E		100					Dilin			U		EC/EG/EM/EP/ER/ES/ET/TR	D/G/N		+
P	1941	463500	Funds Not Available - Adjustments to the Exchange Stabilization Fund	E	D/C	D/K D	E E										U	N	EG/EP	N	-	+
P	1941		Commitments - Programs Subject to Apportionment	Е	D/C	D/R			A/S								U	N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+
P	1941	472000	Commitments - Programs Exempt From Apportionment	Е	D/C	D/R			A/S								U	N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+
P		1	Special and non-revolving trust funds only:																			.
P	1950		Other balances withdrawn and returned to unappropriated receipts																			
P	1950		Cancellation of Appropriation From Unavailable Receipts	Е	С					D/M				X			U/E	X/K/N	ES/ET	N	-	+
P	1950	435600	Cancellation of Appropriation From Invested Balances	Е	С					D/M				X			U/E	X/K/N	ES/ET	N	-	+
P	1950	435700	Cancellation of Appropriated Amounts Receivable From Invested Trust or Special Funds	Е	С					D/M				X			U/E	X/K/N	ES/ET	N	1	+
	10=1		77 174 (171)																			
P	1951	442000	Unobligated balance expiring Unapportioned Authority - Pending Rescission	l																		
	1951			Е	D/C	D/R											U	X	ES/ET	N	-	+
P	1951		Unapportioned Authority - OMB Deferral	Е	D/C	D/R											U	X	ES/ET	N	-	+
P	1951	445000	Unapportioned Authority	Е	D/C	D/R								B/P/X			U	X	ES/ET	D/G/N	-	+
P	1951	451000	Apportionments	Е	D/C	D/R			A/S								U	X	ES/ET	D/G/N	1	+
P	1951	461000	Allotments - Realized Resources	Е	D/C	D/R			A/S								U	X	ES/ET	D/G/N	,	+
P	1951	462000	Unobligated Funds Exempt From Apportionment	Е	D/C	D/R			A/S					B/P/X			U	X	ES/ET	D/G/N	-	+
P	1951		Funds Not Available for Commitment/Obligation	Е	D/C	D/R	A/B/E				-						U	X	ES/ET	D/G/N	-	+
P	1951	470000	Commitments - Programs Subject to Apportionment	Е	D/C	D/R			A/S								U	X	ES/ET	D/G/N	-	+
P	1951	472000	Commitments - Programs Exempt From Apportionment	Е	D/C	D/R			A/S		_		_				U	X	ES/ET	D/G/N	-	+
	1074	1																				
P	1952		Expired unobligated balance, start of year											<u> </u>								

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

Assoc. Report	Line No.	USSG L Acct.	USSGL Account Title		Debit/ Credit	Reim b Flag	Apport Cat	Auth Type Code	Avail Time		Borrow Source	Fed/ NonFed	Year of BA	PY Adj	Reduction Type	TAS Status SF 133	TAS Status Schedule P	Trans.	Fund Type	Financing Account Code	Debit	Credit	Addl.
P	1952	412600	Amounts Appropriated From Specific Invested TAFS - Receivable	В	D/C	J		B/P		D/M		F		X	SEQ/XXX		Е	K/N	ES/ET	N	+	-	
P	1952	412700	Amounts Appropriated From Specific Invested TAFS - Payable	В	С					D/M		F		X	SEQ/XXX		Е	K/N	ES/ET	N	+	-	
P	1952		Nonallocation Transfers of Invested Balances - Receivable	В	D					D/M		F		X	SEQ/XXX		Е	K/N	ES/ET	N	+	- 1	
P	1952		Total Actual Resources - Collected	В	D/C												Е	K/N	ES/ET	N	+	-	
P	1952		Unfilled Customer Orders Without Advance	В	D/C					D/M		E/F		X			Е	K/N	ES/ET	N	+	-	
P	1952		Unfilled Customer Orders With Advance	В	D/C					D/M		E/F/N		X			Е	K/N	ES/ET	N	+	-	
P	1952		Expenditure Transfers from Trust Funds - Receivable	В	D/C					D/M				X			E	K/N	ES/ET	N	+	-	
P	1952		Reimbursements and Other Income Earned - Receivable	В	D/C					D/M		E/F		X			Е	K/N	ES/ET	N	+	-	
Р	1952		Other Federal Receivables	В	D					D/M				X			Е	K/N	ES/ET	N	+	-	
P	1952		Undelivered Orders - Obligations, Unpaid Undelivered Orders - Obligations, Prepaid/Advanced	В	D/C	D/R	A/B/E							X			Е	K/N	ES/ET	N	+	-	
P	1952		Delivered Orders - Obligations, Prepaid/Advanced Delivered Orders - Obligations, Unpaid	В	D/C	D/R	A/B/E			D/M			BAL/NEW	X			Е	K/N	ES/ET	N	+	-	
r	1932	490100	Denvered Orders - Ounganous, Onpaid	В	D/C	D/R	A/B/E							X			Е	K/N	ES/ET	N	+	-	
P	1953		Expired unobligated balance, end of year																				+-1
P	1953	465000	Allotments - Expired Authority	Е	D/C	D/R	A/B/E]	B/P/X			Е	N	ES/ET	D/G/N	-	+	
P	1954		Unobligated balance canceling																				+
P	1954	435500	Cancellation of Appropriation From Unavailable Receipts	Е	С					D/M				X			Е	K	ES/ET	N	_	+	
P	1954	435600	Cancellation of Appropriation From Invested Balances	Е	С					D/M				X			Е	K	ES/ET	N	-	+	
P	1954	435700	Cancellation of Appropriated Amounts Receivable From Invested Trust or Special Funds	Е	С					D/M				X			Е	K	ES/ET	N	-	+	
P	1955		Other balances withdrawn and returned to general fund																				-
P	1955	435000	Canceled Authority																		1		+
			•	E	C					D/M				X			U/E	X/K/N	ES/ET	N	-	+	
P	1955	435100	Partial or Early Cancellation of Authority	Е	D/C					D/M				X			U/E	X/K/N	ES/ET	N	-	+	
S			STATUS OF BUDGETARY RESOURCES																				
S			New obligations and upward adjustments:																				

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

	Line No.	USSG L Acct.	USSGL Account Title		Debit/ Credit		Apport Cat	Auth Type Code	Avail Time		Borrow Source	Fed/ NonFed	Year of BA	PY Adj	Reduction Type	TAS Status SF 133	TAS Status Trans Schedule P Code		Financing Account Code	Debit	Credit	Addl.
S			Direct:																			
S	2001		Category A (by quarter)	1																		+-
S	2001	480100	Undelivered Orders - Obligations, Unpaid																		i —	+
			8, - 1	E	D/C	D	A							X		U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+	1
S	2001	480100	Undelivered Orders - Obligations, Unpaid	В	D/C	D	A							X		U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+	-	1
S	2001		Undelivered Orders - Obligations, Prepaid/Advanced	Е	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		Undelivered Orders - Obligations, Prepaid/Advanced	В	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		Undelivered Orders - Obligations, Prepaid/Advanced	Е	D/C	D	A			М				X		U	N	EP/ER	D/G	-	+	1
S	2001		Undelivered Orders - Obligations, Prepaid/Advanced	В	D/C	D	A			M				X		U	N	EP/ER	D/G	+	-	1
S	2001		Upward Adjustments of Prior-Year Undelivered Orders - Obligations, Unpaid	Е	D/C	D	A							X		U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+	
S	2001		Upward Adjustments of Prior-Year Undelivered Orders - Obligations, Prepaid/Advanced	Е	D/C	D	A			D/M			BAL	X		U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	
S	2001		Upward Adjustments of Prior-Year Undelivered Orders - Obligations, Prepaid/Advanced	Е	D/C	D	A			M				X		U	N	EP/ER	D/G	-	+	
S	2001		Delivered Orders - Obligations, Unpaid	Е	D/C	D	A							X		U/E	X/K/N	I EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+	1
S	2001		Delivered Orders - Obligations, Unpaid	В	D/C	D	A							X		U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+	-	1
S	2001		Delivered Orders - Obligations, Paid	Е	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		Delivered Orders - Obligations, Paid	Е	D/C	D	A			M				X		U	N	EP/ER	D/G	-	+	
S	2001		Authority Outlayed Not Yet Disbursed	Е	D/C	D	A			D/M			BAL/NEW	X		U	N	EG/ER	N	-	+	1
S	2001		Authority Outlayed Not Yet Disbursed	В	D/C	D	A			D/M			BAL/NEW	X		U	N	EG/ER	N	+		1
S	2001		Upward Adjustments of Prior-Year Delivered Orders - Obligations, Unpaid	Е	D/C	D	A							X		U/E	X/K/N	I EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+	
S	2001		Upward Adjustments of Prior-Year Delivered Orders - Obligations, Paid	Е	D/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	Е	D/C	D	A			M				X		U	N	EP/ER	D/G	-	+	
S	2002		Category B (by project)	I	1					-									1			\vdash
S	2002		Undelivered Orders - Obligations, Unpaid	Е	D/C	D	В							Х		U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	_	+	1/4
S	2002	480100	Undelivered Orders - Obligations, Unpaid	В	D/C	D	В							X		U/E		EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+		1/4
S	2002	480200	Undelivered Orders - Obligations, Prepaid/Advanced	E	D/C	D	В			D/M			BAL/NEW	X		U/E		EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	1/4

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

Report	Line No.	USSG L Acct.	USSGL Account Title	Begin/ End	Debit/ Credit	Reim b Flag	Apport Cat	Auth Type Code	BEA Cat	Borrow Source	Fed/ NonFed	Year of BA	PY Adj	Reduction Type	TAS Status SF 133	TAS Status Tran Schedule P Cod		Financing Account Code	Debit	Credit	Addl.
S	2002	480200	Undelivered Orders - Obligations, Prepaid/Advanced	В	D/C	D	В		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	Е	D/C	D	В		M				X		U	N	EP/ER	D/G		+	1/4
S	2002	480200	Undelivered Orders - Obligations, Prepaid/Advanced	В	D/C	D	В		M				X		U	N	EP/ER	D/G	+		1/4
S	2002	488100	Upward Adjustments of Prior-Year Undelivered Orders - Obligations, Unpaid	Е	D/C	D	В						Х		U/E	X/K/	N EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	_	+	4
S	2002	488200	Upward Adjustments of Prior-Year Undelivered Orders - Obligations, Prenaid/Advanced	E	D/C	D	В		D/M			BAL	X		U/E		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	D/C	D	В		М			D. L.	X		U	N	EP/ER	D/G	_		4
S	2002	490100	Delivered Orders - Obligations, Unpaid	E	D/C	D	В		1,1				X		U/E		N EC/EG/EM/EP/ER/ES/ET/TR		_	+	1/4
S	2002	490100	Delivered Orders - Obligations, Unpaid	В	D/C	D	В						Х		U/E		N EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+		1/4
S	2002	490200	Delivered Orders - Obligations, Paid	Е	D/C	D	В		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	Е	D/C	D	В		M				X		U	N	EP/ER	D/G	-	+	4
S	2002	498100	Upward Adjustments of Prior-Year Delivered Orders - Obligations, Unpaid	Е	D/C	D	В						X		U/E	X/K/	N EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+	4
S	2002		Upward Adjustments of Prior-Year Delivered Orders - Obligations, Paid	Е	D/C	D	В		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	Е	D/C	D	В		M				X		U	N	EP/ER	D/G	-	+	4
																					
S	2003 2003		Exempt from apportionment Undelivered Orders - Obligations, Unpaid	Е	D/C	D	Е						Х		U/E	V/V	N EC/EG/EM/EP/ER/ES/ET/TR	D/G/N			1
S	2003	480100	Undelivered Orders - Obligations, Unpaid	В	D/C	D	E						X		U/E		N EC/EG/EM/EP/ER/ES/ET/TR	D/G/N			1
S	2003	480200	Undelivered Orders - Obligations, Prepaid/Advanced	Е	D/C	D	E		D/M			BAL/NEW	X		U/E		N EC/EG/EM/EP/ER/ES/ET/TR	D/G/N N	+	 	1
S	2003	480200	Undelivered Orders - Obligations, Prepaid/Advanced	В	D/C	D	E		D/M			BAL/NEW	X		U/E		N EC/EG/EM/EP/ER/ES/ET/TR	N	_	_ 	1
S	2003	480200	Undelivered Orders - Obligations, Prepaid/Advanced	Е	D/C	D	E		М			BILLIVEW	X		U	N	EP/ER	D/G	_	+	1
S	2003	480200	Undelivered Orders - Obligations, Prepaid/Advanced	В	D/C	D	E		М				X		U	N	EP/ER	D/G	+	<u>-</u> -	1
S	2003	488100	Upward Adjustments of Prior-Year Undelivered Orders - Obligations, Unpaid	Е	D/C	D	E						X		U/E		N EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+	
S	2003	488200		Е	D/C	D	Е		D/M			BAL	Х		U/E		N EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	
S	2003	488200		Е	D/C	D	Е		M				X		U	N	EP/ER	D/G	-	+	

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Report on Budget Execution and Budgetary Resources and Budget Program and Financing Schedule

Report	Line No.	USSG L Acct.	USSGL Account Title		Debit/ Credit	Reim b Flag	Apport Cat	Auth Type Code	BEA Borre Cat Sour	Year of BA	PY Adj	Reduction Type	TAS Status SF 133	TAS Status Trans Schedule P Code	Fund Type	Financing Account Code	Debit	Credit	Addl. Info.
S	2003		Delivered Orders - Obligations, Unpaid	Е	D/C	D	Е				X		U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+	1
S	2003	490100	Delivered Orders - Obligations, Unpaid	В	D/C	D	Е				X		U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+	_	1
S	2003	490200	Delivered Orders - Obligations, Paid	Е	D/C	D	Е		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	Е	D/C	D	Е		М		X		U	N	EP/ER	D/G	_	+	
S	2003	490800	Authority Outlayed Not Yet Disbursed	Е	D/C	D	Е		D/M	BAL/NEW	X		U	N	EG/ER	N	_	+	1
S	2003	490800	Authority Outlayed Not Yet Disbursed	В	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	Е	D/C	D	E		3/11	BIBIO.	X		U/E		EC/EG/EM/EP/ER/ES/ET/TR	D/G/N		+	
S	2003	498200	Upward Adjustments of Prior-Year Delivered Orders - Obligations,	E	D/C	D	E		D/M		X		U/E		EC/EG/EM/EP/ER/ES/ET/TR	N	_		
S	2003	498200	Upward Adjustments of Prior-Year Delivered Orders - Obligations, Paid	E	D/C	D	E		M		X		U	N	EP/ER	D/G	-	+	
S	2004		Direct obligations (total)															<u> </u>	-
- C																			
S			This line is calculated. Equals sum of lines 2001 through 2003.																\vdash
S			Reimbursable:																
S	2101		Category A (by quarter)	l .															
S	2101	480100	Undelivered Orders - Obligations, Unpaid	Е	D/C	R	A				X		U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	_	+	1
S	2101	480100	Undelivered Orders - Obligations, Unpaid	В	D/C	R	A				X		U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+	_	1
S	2101	480200	Undelivered Orders - Obligations, Prepaid/Advanced	Е	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	В	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	Е	D/C	R	A		М		X		U	N	EP/ER	D/G	_	+	1
S	2101	480200	Undelivered Orders - Obligations, Prepaid/Advanced	В	D/C	R	A		М		X		U	N	EP/ER	D/G	+	-	1
S	2101	488100	Upward Adjustments of Prior-Year Undelivered Orders - Obligations, Unpaid	Е	D/C	R	A				X		U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	_	+	
S	2101	488200	Upward Adjustments of Prior-Year Undelivered Orders - Obligations, Prepaid/Advanced	Е	D/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	Е	D/C	R	A		М		X		U	N	EP/ER	D/G	_	+	
S	2101	490100	Delivered Orders - Obligations, Unpaid	Е	D/C	R	A				X		U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	_	+	1

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

Report	Line No.	USSG L Acct.	USSGL Account Title	Begin/ End	Debit/ Credit	Reim b Flag	Apport Cat	Auth Type Code		Borrow Source	Fed/ NonFed	Year of BA	PY Adj	Reduction Type	TAS Status SF 133		rans. Code	Fund Type	Financing Account Code	Debit	Credit	Addl. Info.
S	2101		Delivered Orders - Obligations, Unpaid	В	D/C	R	A						X		U/E	Х	/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+	<u> </u>	1
S	2101	490200	Delivered Orders - Obligations, Paid	Е	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	Е	D/C	R	A		М				X		U		N	EP/ER	D/G	-	+	
S	2101	490800	Authority Outlayed Not Yet Disbursed	Е	D/C	R	A		D/M			BAL/NEW	X		U		N	EG/ER	N	_	+	1
S	2101	490800	Authority Outlayed Not Yet Disbursed	В	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	Е	D/C	R	A		D/IVI			BILLIVEW	X		U/E	x		EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	_		
S	2101	498200	Upward Adjustments of Prior-Year Delivered Orders - Obligations, Paid	E	D/C	R	A		D/M				X		U/E			EC/EG/EM/EP/ER/ES/ET/TR	N		_ <u>-</u> -	
S	2101	498200	Upward Adjustments of Prior-Year Delivered Orders - Obligations, Paid	E	D/C	R	A		M				X		U		N N	EP/ER	D/G	-	+	
S	2102		Category B (by project)																			\vdash
S	2102	480100	Undelivered Orders - Obligations, Unpaid	Е	D/C	R	В						X		U/E	X	/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+	1/4
S	2102	480100	Undelivered Orders - Obligations, Unpaid	В	D/C	R	В						X		U/E	Х	/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+		1/4
S	2102	480200	Undelivered Orders - Obligations, Prepaid/Advanced	Е	D/C	R	В		D/M			BAL/NEW	X		U/E	Х	/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	1/4
S	2102	480200	Undelivered Orders - Obligations, Prepaid/Advanced	В	D/C	R	В		D/M			BAL/NEW	X		U/E	Х	/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	1/4
S	2102	480200	Undelivered Orders - Obligations, Prepaid/Advanced	Е	D/C	R	В		М				X		U		N	EP/ER	D/G	-	+	1/4
S	2102	480200	Undelivered Orders - Obligations, Prepaid/Advanced	В	D/C	R	В		М				X		U		N	EP/ER	D/G	+	-	1/4
S	2102	488100	Upward Adjustments of Prior-Year Undelivered Orders - Obligations, Unpaid	Е	D/C	R	В						X		U/E	Х	/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+	4
S	2102	488200	Upward Adjustments of Prior-Year Undelivered Orders - Obligations, Prepaid/Advanced	Е	D/C	R	В		D/M			BAL	X		U/E	Х	/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	Е	D/C	R	В		М				X		U		N	EP/ER	D/G	-	+	4
S	2102	490100	Delivered Orders - Obligations, Unpaid	Е	D/C	R	В						X		U/E	Х	/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+	1/4
S	2102	490100	Delivered Orders - Obligations, Unpaid	В	D/C	R	В						Х		U/E			EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+		1/4
S	2102	490200	Delivered Orders - Obligations, Paid	Е	D/C	R	В		D/M			BAL/NEW	X		U/E			EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	4
S	2102	490200	Delivered Orders - Obligations, Paid	Е	D/C	R	В		М				X		U		N	EP/ER	D/G	-	+	4
S	2102	498100	Upward Adjustments of Prior-Year Delivered Orders - Obligations, Unpaid	Е	D/C	R	В						X		U/E	X		EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+	4

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

	Line No.		Begin/ End	Debit/ Credit	Reim b Flag	Apport Cat	Auth Type Code		Borrow Source	Fed/ NonFed	Year of BA	PY Adj	Reduction Type	TAS Status SF 133	TAS Status Schedule P Code	Fund Type	Financing Account Code	Debit	Credit	Addl.
S	2102	498200 Upward Adjustments of Prior-Year Delivered Orders - Obligations, Paid	Е	D/C	R	В	7.	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	Е	D/C	R	В		М				X		U	N	EP/ER	D/G	-	+	4
S	2103																		├	+
S	2103		Е	D/C	R	Е						X		U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+	1
S	2103	480100 Undelivered Orders - Obligations, Unpaid	В	D/C	R	Е						X		U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+	_	1
S	2103	480200 Undelivered Orders - Obligations, Prepaid/Advanced	Е	D/C	R	Е		D/M			BAL/NEW	Х		U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	_	+	1
S	2103	480200 Undelivered Orders - Obligations, Prepaid/Advanced	В	D/C	R	Е		D/M			BAL/NEW	X		U/E		EC/EG/EM/EP/ER/ES/ET/TR	N	_		1
S	2103	480200 Undelivered Orders - Obligations, Prepaid/Advanced	Е	D/C	R	Е		M			DI III III II	X		U	N	EP/ER	D/G			1
S	2103	480200 Undelivered Orders - Obligations, Prepaid/Advanced	В	D/C	R	E		M				X		U	N	EP/ER	D/G			1
S	2103	488100 Upward Adjustments of Prior-Year Undelivered Orders - Obligations,	Е	D/C	R	E		IVI				X		U/E		EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+	<u> </u>	1
S	2103	Unpaid 488200 Upward Adjustments of Prior-Year Undelivered Orders - Obligations,						5.07			D.1.1							-	+	
S	2103	Prepaid/Advanced 488200 Upward Adjustments of Prior-Year Undelivered Orders - Obligations,	Е	D/C	R	Е		D/M			BAL	X		U/E		EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	
S	2103	Prepaid/Advanced 490100 Delivered Orders - Obligations, Unpaid	Е	D/C	R	Е		M				X		U	N	EP/ER	D/G	-	+	+
S	2103	490100 Delivered Orders - Obligations, Unpaid	Е	D/C	R	Е						X		U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+	1
			В	D/C	R	Е						X		U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+	-	1
S	2103	490200 Delivered Orders - Obligations, Paid	Е	D/C	R	Е		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	Е	D/C	R	Е		M				X		U	N	EP/ER	D/G	_	+	
S	2103	490800 Authority Outlayed Not Yet Disbursed	Е	D/C	R	Е		D/M			BAL/NEW	X		U	N	EG/ER	N	-	+	1
S	2103	490800 Authority Outlayed Not Yet Disbursed	В	D/C	R	Е		D/M			BAL/NEW	X		U	N	EG/ER	N	+	_	1
S	2103	498100 Upward Adjustments of Prior-Year Delivered Orders - Obligations, Unpaid	Е	D/C	R	E						X		U/E		EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	_	+	
S	2103	498200 Upward Adjustments of Prior-Year Delivered Orders - Obligations, Paid	E	D/C	R	E		D/M				X		U/E		EC/EG/EM/EP/ER/ES/ET/TR	N	_		\Box
S	2103	498200 Upward Adjustments of Prior-Year Delivered Orders - Obligations, Paid	E	D/C	R	E		M				X		U	N N	EP/ER	D/G		+	
		1 414		D, C				171				21			1	En / Enc	<i>D</i> , 0		<u> </u>	+
S	2104	Reimbursable obligations (total)																		\blacksquare
S		This line is calculated. Equals sum of lines 2101 through 2103.																		뻳

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

	Line No. 2170	USSG L Acct.	USSGL Account Title New obligations, unexpired accounts		Debit/ Credit	Reim b Flag	Apport Cat	Auth Type Code	Avail Time		Borrow Source	Fed/ NonFed	Year of BA	PY Adj	Reduction Type	TAS Status SF 133	TAS Status Trans Schedule P Code		Financing Account Code		Credit	Addl. Info.
S	2170	480100	Undelivered Orders - Obligations, Unpaid																			+1
			•	E	D/C	D/R	A/B/E							X		U	X/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+	1
S	2170		Undelivered Orders - Obligations, Unpaid	В	D/C	D/R	A/B/E							X		U	X/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+		1
S	2170		Undelivered Orders - Obligations, Prepaid/Advanced	Е	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		Undelivered Orders - Obligations, Prepaid/Advanced	В	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		Undelivered Orders - Obligations, Prepaid/Advanced	Е	D/C	D/R	A/B/E			M				X		U	N	EP/ER	D/G	-	+	1
S	2170		Undelivered Orders - Obligations, Prepaid/Advanced	В	D/C	D/R	A/B/E			M				X		U	N	EP/ER	D/G	+		1
S	2170		Upward Adjustments of Prior-Year Undelivered Orders - Obligations, Unpaid	Е	D/C	D/R	A/B/E							X		U	X/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+	
S	2170		Upward Adjustments of Prior-Year Undelivered Orders - Obligations, Prepaid/Advanced	Е	D/C	D/R	A/B/E			D/M			BAL	X		U	X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	
S	2170		Upward Adjustments of Prior-Year Undelivered Orders - Obligations, Prepaid/Advanced	Е	D/C	D/R	A/B/E			M				X		U	X/N	EP/ER	D/G	-	+	
S	2170		Delivered Orders - Obligations, Unpaid	E B	D/C D/C	D/R D/R	A/B/E A/B/E							X		U	X/N	EC/EG/EM/EP/ER/ES/ET/TR EC/EG/EM/EP/ER/ES/ET/TR	D/G/N D/G/N	-	+	1
S	2170 2170		Delivered Orders - Obligations, Unpaid Delivered Orders - Obligations, Paid	E	D/C	D/R D/R	A/B/E			D/M			BAL/NEW	X		U		EC/EG/EM/EP/ER/ES/ET/TR	D/G/N N	-	+	1
S	2170	490200	Delivered Orders - Obligations, Paid	Е	D/C	D/R	A/B/E			M				X		U	N	EP/ER	D/G	-	+	
S	2170	490800	Authority Outlayed Not Yet Disbursed	Е	D/C	D/R	A/E			D/M			BAL/NEW	X		U	N	EG/ER	N	-	+	1
<u>S</u>	<u>2170</u>	<u>490800</u>	Authority Outlayed Not Yet Disbursed	<u>B</u>	<u>D/C</u>	<u>D/R</u>	<u>A/E</u>			<u>D/M</u>			BAL/NEW	<u>X</u>		<u>U</u>	<u>N</u>	EG/ER	<u>N</u>	±	=	1
S	2170		Upward Adjustments of Prior-Year Delivered Orders - Obligations, Unpaid	Е	D/C	D/R	A/B/E							X		U	X/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+	
S	2170		Upward Adjustments of Prior-Year Delivered Orders - Obligations, Paid	Е	D/C	D/R	A/B/E			D/M				X		U	X/N	EC/EG/EM/EP/ER/ES/ET	N	-	+	
S	2170	498200	Upward Adjustments of Prior-Year Delivered Orders - Obligations, Paid	Е	D/C	D/R	A/B/E			M				X		U	N	EP/ER	D/G	-	+	
S	2180	-	Obligations ("upward adjustments"), expired accounts		-																├──	+
S	2180	480100	Undelivered Orders - Obligations, Unpaid	Е	D/C	D/R	A/B/E							X		E	K/N	EC/EG/EM/EP/ER/ES/ET	N	_	+	1
S	2180	480100	Undelivered Orders - Obligations, Unpaid	В	D/C	D/R	A/B/E							X		E	K/N	EC/EG/EM/EP/ER/ES/ET	N	+	-	1
S	2180	480200	Undelivered Orders - Obligations, Prepaid/Advanced	Е	D/C	D/R	A/B/E			D/M			BAL/NEW	X		Е		EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	1
S	2180		Undelivered Orders - Obligations, Prepaid/Advanced	В	D/C	D/R	A/B/E			D/M			BAL/NEW	X		Е	K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+		1
S	2180		Upward Adjustments of Prior-Year Undelivered Orders - Obligations, Unpaid	Е	D/C	D/R	A/B/E							X		Е	K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	
S	2180	488200	Upward Adjustments of Prior-Year Undelivered Orders - Obligations, Prepaid/Advanced	Е	D/C	D/R	A/B/E			D/M			BAL	X		Е	K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	

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

Assoc.	Line	USSG L		Begin/	Debit/	Reim b	Apport	Auth	Avail	BEA	Borrow	Fed/	Year of	PY	Reduction	TAS Status	TAS Status Trans.		Financing Account			Addl.
Report	No.	Acct.	USSGL Account Title	End	Credit	Flag	Cat	Type Code	Time	Cat	Source	NonFed	BA	Adj	Type	SF 133	Schedule P Code	Fund Type	Code	Debit	Credit	Info.
S	2180		Delivered Orders - Obligations, Unpaid	E	D/C	D/R	A/B/E							X		E	K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	1
S	2180	490100	Delivered Orders - Obligations, Unpaid	В	D/C	D/R	A/B/E							X		Е	K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	1
S	2180	490200	Delivered Orders - Obligations, Paid	Е	D/C	D/R	A/B/E			D/M			BAL/NEW	X		Е	K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	1	+	
S	2180	498100	Upward Adjustments of Prior-Year Delivered Orders - Obligations, Unpaid	Е	D/C	D/R	A/B/E							X		Е	K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	
S	2180	498200	Upward Adjustments of Prior-Year Delivered Orders - Obligations, Paid	Е	D/C	D/R	<u>A/B/</u> E			D/M				X		Е	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	
- 0	2190		N. II. C. I. I. I. I. A. A. A. A. D.																			igwdown
S	2190		New obligations and upward adjustments (total)																			
S			This line is calculated. Equals sum of lines 2001 through 2003 and 2101 through 2103. Also equals the sum of lines 2004 and 2104. Also equals the sum of lines 2170 and 2180.																			
S			Unobligated balance:																			1
			Chobigated balance.																			
S			Apportioned, unexpired accounts:																			
S	2201		Available in the current period																			\vdash
S	2201		Apportionments																			
			••	Е	D/C	D/R			A							U	X/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+	
S	2201		Allotments - Realized Resources	Е	D/C	D/R			A							U	X/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+	
S	2201	470000	Commitments - Programs Subject to Apportionment	Е	D/C	D/R			A							U	X/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+	
S	2202		Available in subsequent periods																			1
S	2202		Apportionments	Е	D/C	D/R			S							U	X/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	_	+	
S	2202	459000	Apportionments - Anticipated Resources - Programs Subject to Apportionment	E	D/C	D/R			S							U		EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	_	+	2
S	2202	461000	Allotments - Realized Resources	Е	D/C	D/R			S							U		EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+	
S	2202	470000	Commitments - Programs Subject to Apportionment	Е	D/C	D/R			S							U	X/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+	
S	2203	450000	Anticipated (+ or -)																			+-
S	2203	459000	Apportionments - Anticipated Resources - Programs Subject to Apportionment	Е	D/C	D/R			A							U	X/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+	
S			Exempt from apportionment, unexpired accounts																			
S	2301		Available in the current period						-													

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	Line No.	USSG L Acct.	USSGL Account Title		Debit/ Credit	Reim b Flag	Apport Cat	Auth Type Code	Avail Time		Borrow Source	Fed/ NonFed	Year of BA	PY Adj	Reduction Type	TAS Status SF 133	TAS Status Trans. Schedule P Code	Fund Type	Financing Account Code	Debit	Credit	Addl. Info.
S	2301	462000	Unobligated Funds Exempt From Apportionment	Е	D/C	D/R			A					B/P/X		U	X/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	_	+	
S	2301	472000	Commitments - Programs Exempt From Apportionment	Е	D/C	D/R			A							U	X/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+	
S	2302		Available in subsequent periods																		<u>'</u>	-
S	2302	462000	Unobligated Funds Exempt From Apportionment	Е	D/C	D/R			S					B/P/X		U	X/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	_	+	
S	2302	469000	Anticipated Resources - Programs Exempt From Apportionment	Е	D/C	D/R			S							U	X/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+	
S	2302	472000	Commitments - Programs Exempt From Apportionment	Е	D/C	D/R			S							U	X/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+	
S	2303		Anticipated (+ or -)																			
S	2303	469000	Anticipated Resources - Programs Exempt From Apportionment	Е	D/C	D/R			A							U	X/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+	2
S			Unapportioned, unexpired accounts																			
S	2401		Deferred																			
S	2401	443000	Unapportioned Authority - OMB Deferral	Е	D/C	D/R										U	X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	
G	2402		Withheld pending rescission																			
S	2402	442000	Unapportioned Authority - Pending Rescission	Е	D/C	D/R										U	X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	
S	2403		Other																			
S	2403	406000	Anticipated Collections From Non-Federal Sources	Е	С	D/R	A/B/E			D/M						U	X/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	_	+	2
S	2403		Anticipated Collections From Federal Sources	Е	С	D/R	A/B/E			D/M						U	X/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+	2
S	2403		Anticipated Reimbursements and Other Income	Е	С	D/R	A/B/E			D/M						U	X/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+	2
S	2403		Anticipated Expenditure Transfers from Trust Funds	Е	С	D/R	A/B/E			D/M						U	X/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+	2
S	2403		Anticipated Recoveries of Prior-Year Obligations	Е	С	D/R	A/B/E									U	X/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+	2
S	2403		Unapportioned Authority	Е	D/C	D/R								B/P/X		U	X/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+	
S	2403		Funds Not Available for Commitment/Obligation	Е	D/C	D/R	A/B/E									U	X/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+	
S	2403	463500	Funds Not Available - Adjustments to the Exchange Stabilization Fund	Е	D/C	D	Е									U	N	EG/EP	N	-	+	
S	2412	1	Unexpired unobligated balance: end of year																			

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Assoc. Report	Line No.	USSG L Acct.	USSGL Account Title	Begin/ End	Debit/ Credit		Apport Cat	Auth Type Code		BEA Cat	Borrow Source	Fed/ NonFed	Year of BA	PY Adj	Reduction Type	TAS Status SF 133	Trans. Code	Fund Type	Financing Account Code	Debit	Credit	Addl. Info.
S			This line is calculated. Equals sum of the amounts on detailed 2201, 2202, 2203, 2301, 2302, 2303, 2401, 2402, and 2403 (for unexpired accounts only). The amount on this line is excluded from the total on line 2500.					V.						Š								
S	2413		Expired unobligated balance: end of year																			
S	2413	445000	Unapportioned Authority	Е	D/C	D/R								B/P		Е	K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+	
S	2413	465000	Allotments - Expired Authority	Е	D/C	D/R	A/B/E							B/P/X		Е	K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+	
S	2490		Unobligated balance, end of year (total)																			\vdash
S			This line is calculated. Equals sum of the amounts on detailed 2201, 2202, 2203, 2301, 2302, 2303, 2401, 2402, 2403, and 2413. Also equals the sum of the amounts on lines 2412 and 2413.																			
S	2500		Total budgetary resources																			
3	2500		Total budgetary resources																			
S			This line is calculated. Equals sum of lines 2001 through 2403, and 2413. This amount equals the amount on line 1910.																		<u> </u>	
S			Memorandum (non-add) entries:																			
			,																			
S	2501		Subject to apportionment - excluding anticipated amounts																		—	
S	2501		Unapportioned Authority - Pending Rescission	E	D/C	D/R										U	X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	
S	2501		Unapportioned Authority - OMB Deferral	Е	D/C	D/R										U	X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	
S	2501		Unapportioned Authority	Е	D/C	D/R								B/P/X		U	X/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+	
S	2501		Unapportioned Authority	Е	D/C	D/R								B/P		Е	K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+	
S	2501		Apportionments	Е	D/C	D/R			A/S							U	X/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+	
S	2501		Allotments - Realized Resources	E	D/C	D/R			A/S							U	X/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+	
S	2501		Funds Not Available for Commitment/Obligation	Е	D/C	D/R	A/B									U	X/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+	
S	2501		Allotments - Expired Authority	Е	D/C	D/R	A/B							B/P/X		Е	K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+	
S	2501		Commitments - Programs Subject to Apportionment	Е	D/C	D/R			A/S							U	X/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+	
S	2501	480100	Undelivered Orders - Obligations, Unpaid	E	D/C	D/R	A/B							X		U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+	1

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

Report	Line No.	USSG L Acct.	USSGL Account Title	Begin/ End	Debit/ Credit	Reim b Flag	Apport Cat	Auth Type Code			Borrow Source	Fed/ NonFed	Year of BA	PY Adj	Reduction Type	TAS Status SF 133		rans. Code	Fund Type	Financing Account Code	Debit	Credit	Addl.
S	2501		Undelivered Orders - Obligations, Unpaid	В	D/C	D/R	A/B							X		U/E	Σ	Z/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+	-	1
S	2501	480200	Undelivered Orders - Obligations, Prepaid/Advanced	Е	D/C	D/R	A/B			D/M			BAL/NEW	X		U/E	Σ	Z/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	_	+	1
S	2501	480200	Undelivered Orders - Obligations, Prepaid/Advanced	В	D/C	D/R	A/B			D/M			BAL/NEW	X		U/E	Σ	Z/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	_	1
S	2501	480200	Undelivered Orders - Obligations, Prepaid/Advanced	Е	D/C	D/R	A/B			М				Х		U		N	EP/ER	D/G	_	+	1
S	2501	480200	Undelivered Orders - Obligations, Prepaid/Advanced	В	D/C	D/R	A/B			М				Х		U		N	EP/ER	D/G	+	_	1
S	2501	488100	Upward Adjustments of Prior-Year Undelivered Orders - Obligations, Unpaid	Е	D/C	D/R	A/B							X		U/E	2	Z/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	_	+	
S	2501	488200	Upward Adjustments of Prior-Year Undelivered Orders - Obligations, Prepaid/Advanced	Е	D/C	D/R	A/B			D/M			BAL	X		U/E			EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	
S	2501	488200	Upward Adjustments of Prior-Year Undelivered Orders - Obligations, Prepaid/Advanced	Е	D/C	D/R	A/B			М				X		U		N	EP/ER	D/G	-	+	
S	2501	490100	Delivered Orders - Obligations, Unpaid	Е	D/C	D/R	A/B							X		U/E	Σ	Z/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+	1
S	2501	490100	Delivered Orders - Obligations, Unpaid	В	D/C	D/R	A/B							X		U/E	Σ	Z/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+	-	1
S	2501	490200	Delivered Orders - Obligations, Paid	Е	D/C	D/R	A/B			D/M			BAL/NEW	X		U/E	Σ	Z/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	
S	2501	490200	Delivered Orders - Obligations, Paid	Е	D/C	D/R	A/B			М				X		U		N	EP/ER	D/G	-	+	
S	2501	490800	Authority Outlayed Not Yet Disbursed	Е	D/C	D/R	A			D/M			BAL/NEW	X		U		N	EG	N	-	+	1
S	2501	490800	Authority Outlayed Not Yet Disbursed	В	D/C	D/R	A			D/M			BAL/NEW	X		U		N	EG	N	+	-	1
S	2501	498100	Upward Adjustments of Prior-Year Delivered Orders - Obligations, Unpaid	Е	D/C	D/R	A/B							X		U/E	>	Z/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+	
S	2501	498200	Upward Adjustments of Prior-Year Delivered Orders - Obligations, Paid	Е	D/C	D/R	A/B			D/M				X		U/E	2	Z/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	
S	2501	498200	Upward Adjustments of Prior-Year Delivered Orders - Obligations, Paid	Е	D/C	D/R	A/B			М				X		U		N	EP/ER	D/G	-	+	
S	2502		Exempt from apportionment - excluding anticipated amounts																				
S	2502		Unobligated Funds Exempt From Apportionment	Е	D/C	D/R			A/S					B/P/X		U		X/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	_	+	
S	2502	463000	Funds Not Available for Commitment/Obligation	E	D/C	D/R	Е							, - , - •		U			EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	_	+	
S	2502	463500	Funds Not Available - Adjustments to the Exchange Stabilization Fund	E	D/C	D	E									U		N	EG/EP	N	_	+	
S	2502	465000	Allotments - Expired Authority	E	D/C	D/R	E							B/P/X		E			EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	_	+	
S	2502	472000	Commitments - Programs Exempt From Apportionment	Е	D/C	D/R			A/S					, - , - •		U			EC/EG/EM/EP/ER/ES/ET/TR	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 Account Title	Begin/ End	Debit/ Credit		Apport Cat	Auth Type Code	Avail Time	BEA Cat	Borrow Source	Fed/ NonFed	Year of BA	PY Adj	Reduction Type	TAS Status SF 133	TAS Status Schedule P	Trans. Code	Fund Type	Financing Account Code	Debit	Credit	Addl. Info.
S	2502	480100	Undelivered Orders - Obligations, Unpaid	Е	D/C	D/R	Е							X		U/E		X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	_	+	1
S	2502	480100	Undelivered Orders - Obligations, Unpaid	В	D/C	D/R	Е							X		U/E		X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+	_	1
S	2502	480200	Undelivered Orders - Obligations, Prepaid/Advanced	Е	D/C	D/R	Е			D/M			BAL/NEW	X		U/E		X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	1
S	2502	480200	Undelivered Orders - Obligations, Prepaid/Advanced	В	D/C	D/R	Е			D/M			BAL/NEW	X		U/E		X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	_	1
S	2502	480200	Undelivered Orders - Obligations, Prepaid/Advanced	Е	D/C	D/R	Е			М				X		U		N	EP/ER	D/G	_	+	1
S	2502	480200	Undelivered Orders - Obligations, Prepaid/Advanced	В	D/C	D/R	Е			М				X		U		N	EP/ER	D/G	+	_	1
S	2502	488100	Upward Adjustments of Prior-Year Undelivered Orders - Obligations, Unpaid	Е	D/C	D/R	Е							X		U/E			EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+	
S	2502		Upward Adjustments of Prior-Year Undelivered Orders - Obligations, Prepaid/Advanced	Е	D/C	D/R	Е			D/M			BAL	X		U/E			EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	
S	2502	488200	Upward Adjustments of Prior-Year Undelivered Orders - Obligations, Prepaid/Advanced	Е	D/C	D/R	Е			М				X		U		N	EP/ER	D/G	-	+	
S			Delivered Orders - Obligations, Unpaid	Е	D/C	D/R	Е							X		U/E		X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+	1
S	2502	490100	Delivered Orders - Obligations, Unpaid	В	D/C	D/R	Е							X		U/E		X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+	-	1
S	2502	490200	Delivered Orders - Obligations, Paid	Е	D/C	D/R	Е			D/M			BAL/NEW	X		U/E		X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	
S	2502	490200	Delivered Orders - Obligations, Paid	Е	D/C	D/R	Е			M				X		U		N	EP/ER	D/G	-	+	
S	2502		Authority Outlayed Not Yet Disbursed	Е	D/C	D/R	Е			D/M			BAL/NEW	X		U		N	EG/ER	N	-	+	1
S	2502		Authority Outlayed Not Yet Disbursed	В	D/C	D/R	Е			D/M			BAL/NEW	X		U		N	EG/ER	N	+	-	1
S	2502		Upward Adjustments of Prior-Year Delivered Orders - Obligations, Unpaid	Е	D/C	D/R	Е							X		U/E		X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+	
S	2502		Upward Adjustments of Prior-Year Delivered Orders - Obligations, Paid	Е	D/C	D/R	Е			D/M				X		U/E		X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	
S	2502		Upward Adjustments of Prior-Year Delivered Orders - Obligations, Paid	Е	D/C	D/R	Е			M				X		U		N	EP/ER	D/G	-	+	
G	2502		Direct	4																			
S	2503 2503		Direct unobligated balance, end of year - excluding anticipated amount of Unapportioned Authority - Pending Rescission		D/C	-										**		VAI	EC/EC/EM/ED/ED/EC/ET TO	N			
S	2503	443000	Unapportioned Authority - OMB Deferral	E E	D/C D/C	D D										U			EC/EG/EM/EP/ER/ES/ET/TR EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	
S	2503	445000	Unapportioned Authority																	N	-	+	
S	2503	445000	Unapportioned Authority	Е	D/C	D								B/P/X		U		X/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+	
			11	Е	D/C	D								B/P		Е		K/N	EC/EG/EM/EP/ER/ES/ET/TR	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.	USSG L Acct.	USSGL Account Title		Debit/ Credit	Reim b Flag	Apport Cat	Auth Type Code	Avail Time		Borrow Source	Fed/ NonFed	Year of BA	PY Adj	Reduction Type	TAS Status SF 133	TAS Status Trans. Schedule P Code	Fund Type	Financing Account Code	Dobit	Credit	Addl.
S	2503		Apportionments	E	D/C	D	Cat	Type Code	A/S	Cat	Source	Nonreu	DA	Auj	Туре	U U		EC/EG/EM/EP/ER/ES/ET/TR		Denit	Creun	IIIIO.
S	2503	461000	Allotments - Realized Resources	E	D/C	D			A/S							U		EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	_	+	
S	2503	462000	Unobligated Funds Exempt From Apportionment	Е	D/C	D			A/S					B/P/X		U		EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	_	+	
S	2503	463000	Funds Not Available for Commitment/Obligation	Е	D/C	D	A/B/E									U	X/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+	
S	2503		Funds Not Available - Adjustments to the Exchange Stabilization Fund	Е	D/C	D	Е									U	N	EG/EP	N	-	+	
S	2503		Allotments - Expired Authority	Е	D/C	D	A/B/E							B/P/X		Е	K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+	
S	2503		Anticipated Resources - Programs Exempt From Apportionment	E	D/C	Đ			A/S							U	X/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	_	+	2
S	2503		Commitments - Programs Subject to Apportionment	Е	D/C	D			A/S							U	X/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+	
S	2503	472000	Commitments - Programs Exempt From Apportionment	Е	D/C	D			A/S							U	X/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+	
	2504																					
S	2504 2504	442000	Reimbursable unobligated balance, end of year - excluding anticipat Unapportioned Authority - Pending Rescission	ea E	D/C	R										U	V/N	EC/EG/EM/EP/ER/ES/ET/TR	N			
S	2504	443000	Unapportioned Authority - OMB Deferral	E	D/C	R										U		EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	
S	2504	445000	Unapportioned Authority	E	D/C	R								B/P/X		U		EC/EG/EM/EP/ER/ES/ET/TR	D/G/N		+	
S	2504	445000	Unapportioned Authority	Е	D/C	R								В/Р		Е		EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	_	+	
S	2504	451000	Apportionments	Е	D/C	R			A/S							U	X/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+	
S	2504	461000	Allotments - Realized Resources	Е	D/C	R			A/S							U	X/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+	
S	2504		Unobligated Funds Exempt From Apportionment	Е	D/C	R			A/S					B/P/X		U	X/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+	
S	2504		Funds Not Available for Commitment/Obligation	Е	D/C	R	A/B/E									U	X/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+	
S	2504		Allotments - Expired Authority	Е	D/C	R	A/B/E							B/P/X		Е	K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+	
S	2504		Commitments - Programs Subject to Apportionment	Е	D/C	R			A/S							U	X/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+	
S	2504	472000	Commitments - Programs Exempt From Apportionment	Е	D/C	R			A/S							U	X/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+	\perp
S/P			CHANGE IN OBLIGATED BALANCE																			
S/P			Unpaid obligations:																			

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

Report	Line No.	USSG L Acct. USSGL Account Title	Begin/ End	Debit/ Credit		Apport Cat	Auth Type Code	Avail Time	BEA Cat	Borrow Source	Fed/ NonFed	Year of BA	PY Adj	Reduction Type	TAS Status SF 133	TAS Status Schedule P	Trans. Code	Fund Type	Financing Account Code	Debit	Credit	Addl. t Info.
S/P	3000	1 8 7 8 7																				
S/P	3000	480100 Undelivered Orders - Obligations, Unpaid	В	D/C	D/R	A/B/E							X		U/E	U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+	
S/P	3000	490100 Delivered Orders - Obligations, Unpaid	В	D/C	D/R	A/B/E							X		U/E	U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+	
S/P	3001																				<u> </u>	
S/P	3001	5, · · · · · · · · · · · · · · · · ·	Е	D/C	D/R	A/B/E							B/P		U/E	U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+	
S/P	3001	483100 Undelivered Orders - Obligations Transferred, Unpaid	Е	D/C							F		B/P		U/E	U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	_	+	
S/P	3001	487100 Downward Adjustments of Prior-Year Unpaid Undelivered Orders - Obligations, Recoveries	Е	D/C									B/P		U/E	U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+	
S/P	3001	488100 Upward Adjustments of Prior-Year Undelivered Orders - Obligations, Unpaid	Е	D/C	D/R	A/B/E							B/P		U/E	U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	_	+	
S/P	3001	490100 Delivered Orders - Obligations, Unpaid	Е	D/C	D/R	A/B/E							B/P		U/E	U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	_	+	
S/P	3001	493100 Delivered Orders - Obligations Transferred, Unpaid	Е	D/C							F		B/P		U/E	U/E		EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	_	+	
S/P	3001	497100 Downward Adjustments of Prior-Year Unpaid Delivered Orders - Obligations, Recoveries	Е	D/C									B/P		U/E	U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+	
S/P	3001	498100 Upward Adjustments of Prior-Year Delivered Orders - Obligations, Unpaid	Е	D/C	D/R	A/B/E							B/P		U/E	U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+	
G 500	****	N. IN d																			<u> </u>	
S/P S/P	3010 3010	5 / I																				+
			Е	D/C	D/R	A/B/E							X		U	U	X/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+	1
S/P	3010		В	D/C	D/R	A/B/E							X		U	U	X/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+		1
S/P	3010	, , , , , , , , , , , , , , , , , , ,	Е	D/C	D/R	A/B/E			D/M			BAL/NEW	X		U	U	X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	1
S/P	3010	480200 Undelivered Orders - Obligations, Prepaid/Advanced	В	D/C	D/R	A/B/E			D/M			BAL/NEW	X		U	U	X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	1
S/P	3010	480200 Undelivered Orders - Obligations, Prepaid/Advanced	Е	D/C	D/R	A/B/E			M				X		U	U	N	EP/ER	D/G	-	+	1
S/P	3010	480200 Undelivered Orders - Obligations, Prepaid/Advanced	В	D/C	D/R	A/B/E			M				X		U	U	N	EP/ER	D/G	+	-	1
S/P	3010	488100 Upward Adjustments of Prior-Year Undelivered Orders - Obligations, Unpaid	Е	D/C	D/R	A/B/E							X		U	U	X/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+	
S/P	3010	0 488200 Upward Adjustments of Prior-Year Undelivered Orders - Obligations, Prepaid/Advanced	Е	D/C	D/R	A/B/E			D/M			BAL	X		U	U	X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	
S/P	3010		Е	D/C	D/R	A/B/E			М				X		U	U	N	EP/ER	D/G	-	+	
S/P	3010		Е	D/C	D/R	A/B/E							X		U	U	X/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+	1
S/P	3010	9 490100 Delivered Orders - Obligations, Unpaid	В	D/C	D/R	A/B/E							X		U	U	X/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+		1

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

Report			USSGL Account Title		Debit/ Credit	Reim b Flag	Apport Cat	Auth Type Code	Avail Time	BEA Cat	Borrow Source	Fed/ NonFed	Year of BA	PY Adj	Reduction Type	TAS Status SF 133	TAS Status Schedule P	Trans.	Fund Type	Financing Account Code		Credit	Addl.
S/P	3010	490200	Delivered Orders - Obligations, Paid	Е	D/C	D/R	A/B/E			D/M			BAL/NEW	X		U	U	X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	_	+	
S/P	3010	490200	Delivered Orders - Obligations, Paid	Е	D/C	D/R	A/B/E			M				X		U	U	N	EP/ER	D/G	-	+	
S/P	3010	490800	Authority Outlayed Not Yet Disbursed	Е	D/C	D/R	A/E			D/M			BAL/NEW	X		U	U	N	EG/ER	N	_	+	1
S/P	3010	490800	Authority Outlayed Not Yet Disbursed	В	D/C	D/R	A/E			D/M			BAL/NEW	X		U	U	N	EG/ER	N	+	_	1
S/P	3010	498100	Upward Adjustments of Prior-Year Delivered Orders - Obligations, Uppaid	Е	D/C	D/R	A/B/E							Х		U	U		EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	_	+	
S/P	3010	498200	Upward Adjustments of Prior-Year Delivered Orders - Obligations,	Е	D/C	D/R	A/B/E			D/M				X		U	U		EC/EG/EM/EP/ER/ES/ET/TR	N	_	+	
S/P	3010	498200	Upward Adjustments of Prior-Year Delivered Orders - Obligations, Paid	Е	D/C	D/R	A/B/E			M				X		U	U	N	EP/ER	D/G	-	+	
S/P	3011	100100	Obligations ("upward adjustments"), expired accounts																			—	
S/P	3011		Undelivered Orders - Obligations, Unpaid	Е	D/C	D/R	A/B/E							X		Е	Е	K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	1
S/P	3011		Undelivered Orders - Obligations, Unpaid	В	D/C	D/R	A/B/E							X		E	Е	K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+		1
S/P	3011	480200	Undelivered Orders - Obligations, Prepaid/Advanced	Е	D/C	D/R	A/B/E			D/M			BAL/NEW	X		E	Е	K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	1
S/P	3011	480200	Undelivered Orders - Obligations, Prepaid/Advanced	В	D/C	D/R	A/B/E			D/M			BAL/NEW	X		Е	Е	K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	1
S/P	3011	488100	Upward Adjustments of Prior-Year Undelivered Orders - Obligations, Unpaid	Е	D/C	D/R	A/B/E							X		Е	Е	K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	
S/P	3011	488200	Upward Adjustments of Prior-Year Undelivered Orders - Obligations, Prepaid/Advanced	Е	D/C	D/R	A/B/E			D/M			BAL	X		Е	Е	K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	
S/P	3011	490100	Delivered Orders - Obligations, Unpaid	Е	D/C	D/R	A/B/E							X		Е	Е	K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	1
S/P	3011	490100	Delivered Orders - Obligations, Unpaid	В	D/C	D/R	A/B/E							X		Е	Е	K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	1
S/P	3011	490200	Delivered Orders - Obligations, Paid	Е	D/C	D/R	A/B/E			D/M			BAL/NEW	X		Е	Е	K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	
S/P	3011	498100	Upward Adjustments of Prior-Year Delivered Orders - Obligations, Unpaid	Е	D/C	D/R	A/B/E							X		Е	Е	K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	
S/P	3011	498200	Upward Adjustments of Prior-Year Delivered Orders - Obligations, Paid	Е	D/C	D/R	A/B/E			D/M				X		Е	Е	K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	
S/P S/P	3020 3020	480200	Outlays (gross) (-) Undelivered Orders - Obligations, Prepaid/Advanced																		<u> </u>		+
			<i>5</i> , 1	Е	D/C	D/R	A/B/E			D/M			BAL/NEW	X		U/E	U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	<u> </u>	1
S/P	3020		Undelivered Orders - Obligations, Prepaid/Advanced	В	D/C	D/R	A/B/E			D/M			BAL/NEW	X		U/E	U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	1
S/P	3020	480200	Undelivered Orders - Obligations, Prepaid/Advanced	Е	D/C	D/R	A/B/E			M				X		U	U	N	EP/ER	D/G	+		1

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

	Line No.		USSGL Account Title		Debit/ Credit	Reim b Flag	Apport Cat	Auth Type Code	Avail Time	BEA Cat	Borrow Source	Fed/ NonFed	Year of BA	PY Adj	Reduction Type	TAS Status SF 133	TAS Status Schedule P	Trans. Code	Fund Type	Financing Account Code	Debit	Credit	Addl. Info.
S/P	3020	480200	Undelivered Orders - Obligations, Prepaid/Advanced	В	D/C	D/R	A/B/E			M				X		U	U	N	EP/ER	D/G	-	+	1
S/P	3020		Upward Adjustments of Prior-Year Undelivered Orders - Obligations, Prepaid/Advanced	Е	D/C	D/R	A/B/E			D/M			BAL	X		U/E	U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	_	
S/P	3020		Upward Adjustments of Prior-Year Undelivered Orders - Obligations, Prepaid/Advanced	Е	D/C	D/R	A/B/E			M				X		U	U	N	EP/ER	D/G	+	_	
S/P	3020	490200	Delivered Orders - Obligations, Paid	Е	D/C	D/R	A/B/E			D/M			BAL/NEW	X		U/E	U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	_	
S/P	3020	490200	Delivered Orders - Obligations, Paid	Е	D/C	D/R	A/B/E			M				X		U	U	N	EP/ER	D/G	+	_	
S/P	3020	490800	Authority Outlayed Not Yet Disbursed	Е	D/C	D/R	A/E			D/M			BAL/NEW	X		U	U	N	EG/ER	N	+	_	1
S/P	3020	490800	Authority Outlayed Not Yet Disbursed	В	D/C	D/R	A/E			D/M			BAL/NEW	X		U	U	N	EG/ER	N	-	+	1
S/P	3020		Upward Adjustments of Prior-Year Delivered Orders - Obligations, Paid	Е	D/C	D/R	A/B/E			D/M				X		U/E	U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+		
S/P	3020		Upward Adjustments of Prior-Year Delivered Orders - Obligations, Paid	Е	D/C	D/R	A/B/E			M				X		U	U/E	N	EP/ER	D/G	+		
C/D	3030		Unpaid obligations transferred to other accounts (-)																			<u></u>	
S/P S/P		483100	Undelivered Orders - Obligations Transferred, Unpaid																			$\vdash \vdash \vdash$	
5/1	3030	103100	Chach voice Orders Obligations Transferred, Chipata	Е	D							F		X		U/E	U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+	
S/P	3030	493100	Delivered Orders - Obligations Transferred, Unpaid	Е	D							F		X		U/E	U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+	
S/P	3031		Unpaid obligations transferred from other accounts																			<u></u>	
S/P			Undelivered Orders - Obligations Transferred, Unpaid																			Н	
			Delivered Orders - Obligations Transferred, Unpaid	Е	С							F		X		U/E	U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+	
S/P	3031	493100	Delivered Orders - Obligations Transferred, Unpaid	Е	С							F		X		U/E	U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+	
S/P	3040		Recoveries of prior year unpaid obligations, unexpired accounts (-)																			$\vdash \vdash \vdash$	
S/P	3040		Downward Adjustments of Prior-Year Unpaid Undelivered Orders -																				
S/P	3040	497100	Obligations, Recoveries Downward Adjustments of Prior-Year Unpaid Delivered Orders -	Е	D/C									X		U	U	X/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+	
			Obligations, Recoveries	Е	D/C									X		U	U	X/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+	
S/P	3041		Recoveries of prior year unpaid obligations, expired accounts (-)																			\vdash	
S/P	3041	487100	Downward Adjustments of Prior-Year Unpaid Undelivered Orders - Obligations. Recoveries	Е	D/C									X		Е	Е	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	Е	D/C									X		Е	E	K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	
0.50	20.50		Y 11 12 0 1 6																			\vdash	
S/P	3050	400100	Unpaid obligations, end of year												 						-	 '	
S/P	3050	480100	Undelivered Orders - Obligations, Unpaid	Е	D/C	D/R	A/B/E							B/P/X		U/E	U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+	

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

A	T :	USSG		D /	D-L:4/	Reim	A	A 41-	A 21	DEA	D	E-4/	V	DV/	D. desetter	TAS	TAS	Т		Financing		·	A 3 31
	Line No.	L Acct.	USSGL Account Title		Debit/ Credit		Apport Cat	Auth Type Code			Borrow Source	Fed/ NonFed	Year of BA	PY Adj	Reduction Type	Status SF 133	Status Schedule P	Trans. Code	Fund Type	Account Code	Debit	Credit	Addl. Info.
S/P	3050	483100	Undelivered Orders - Obligations Transferred, Unpaid	Е	D/C							F		B/P/X		U/E	U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N		+	
S/P	3050	487100	Downward Adjustments of Prior-Year Unpaid Undelivered Orders - Obligations, Recoveries	Е	D/C									B/P/X		U/E	U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	_	+	
S/P	3050	488100		Е	D/C	D/R	A/B/E							B/P/X		U/E	U/E		EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	_	+	
S/P	3050	490100	Delivered Orders - Obligations, Unpaid	E	D/C		A/B/E							B/P/X		U/E	U/E		EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	_		
S/P	3050	493100	Delivered Orders - Obligations Transferred, Unpaid	E	D/C	D/R	/VB/L					F		B/P/X		U/E	U/E		EC/EG/EM/EP/ER/ES/ET/TR	D/G/N		_ <u>-</u> _	
S/P	3050	497100	Downward Adjustments of Prior-Year Unpaid Delivered Orders - Obligations, Recoveries	E	D/C							1		B/P/X		U/E	U/E		EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	_		
S/P	3050	498100	Upward Adjustments of Prior-Year Delivered Orders - Obligations,	E	D/C	D/R	A/B/E							B/P/X		U/E	U/E		EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	_	+	
C/D					2,0	2,10	112,2							2,1,11		0,2	0,2	12,12,1	DO, DO, EM, EM, EM, EM, EM, EM, EM, EM, EM, EM	270/11			
S/P			Uncollected payments:																				
S/P	3060		Uncollected pymts, Fed sources, brought forward, Oct 1 (-)																				
S/P	3060		Unfilled Customer Orders Without Advance	В	D/C					D/M		E/F		X		U/E	U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+	
S/P	3060	422500	Expenditure Transfers from Trust Funds - Receivable	В	D/C					D/M				X		U/E	U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+	
S/P	3060	425100	Reimbursements and Other Income Earned - Receivable	В	D/C					D/M		E/F		X		U/E	U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+	
S/P	3060	428300	Interest Receivable From Treasury	В	D/C					D/M				X		U/E	U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+	
S/P	3060		Receivable From the Liquidating Fund	В	D					D/M				X		U/E	U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+	
S/P	3060	428600	Receivable From the Financing Fund	В	D					D/M				X		U/E	U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+	
S/P	3060	428700	Other Federal Receivables	В	D					D/M				X		U/E	U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+	
S/P	3060	428700	Other Federal Receivables	В	С					M				X		U	U	N	ER/ET	G/N	-	+	
S/P	3061		Adjustment to uncollected pymts, Fed sources, brought forward, Oc	t 1 (+																			
S/P	3061		Transfer of Expired Expenditure Transfers - Receivable	Е	D/C							F		B/P		U/E	U/E	X/K/N	ET	N	-	+	
S/P	3061	422100	Unfilled Customer Orders Without Advance	Е	D/C					D/M		E/F		B/P		U/E	U/E		EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+	
S/P	3061	422500	Expenditure Transfers from Trust Funds - Receivable	Е	D/C					D/M				B/P		U/E	U/E		EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+	
S/P	3061	423000	Unfilled Customer Orders Without Advance - Transferred	Е	D/C					D/M		E/F		B/P		U/E	U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+	
S/P	3061	423200	Appropriation Trust Fund Expenditure Transfers - Receivable - Transferred	Е	D/C					D/M		F		B/P		U/E	U/E		EC/EG/EM/EP/ER/ES/ET/TR		-	+	

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

Report	Line No.	USSG L Acct.	USSGL Account Title	Begin/ End	Debit/ Credit	Reim b Flag	Apport Cat	Auth Type Code	BEA Cat	Borrow Source	Fed/ NonFed	Year of BA	PY Adj	Reduction Type	TAS Status SF 133	TAS Status Schedule P	Trans.	Fund Type	Financing Account Code	Debit	Credit	Addl.
S/P	3061	423300	Reimbursements and Other Income Earned - Receivable - Transferred	Е	D/C				D/M		E/F		B/P		U/E	U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+	
S/P	3061	423400	Other Federal Receivables - Transferred	Е	D/C				D/M		F		B/P		U/E	U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+	
S/P	3061	425100	Reimbursements and Other Income Earned - Receivable	Е	D/C				D/M		E/F		B/P		U/E	U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	_	+	
S/P	3061	428300	Interest Receivable From Treasury	Е	D/C				D/M				B/P		U/E	U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+	
S/P	3061	428500	Receivable From the Liquidating Fund	Е	D/C				D/M				B/P		U/E	U/E		EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	_	+	
S/P	3061	428600	Receivable From the Financing Fund	E	D/C				D/M				B/P		U/E	U/E		EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	_		
S/P	3061	428700	Other Federal Receivables	Е	D/C				D/M				B/P		U/E	U/E		EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	_		
S/P	3061	428700	Other Federal Receivables	E	С				М				В		U	U	N	ER/ET	G/N		<u>-</u> -	
S/P	3061	428700	Other Federal Receivables	E	С				M				P		U	U	N	ER/ET	G/N	_	+	
S/P	3070		Change in uncollected pymts, Fed sources, unexpired accounts (+ or																		<u> </u>	
S/P	3070	422100	Unfilled Customer Orders Without Advance	- <i>)</i>																	$\overline{}$	-
5/1	3070	122100	Chimica Customer Orders Widout Advance	Е	D/C				D/M		E/F		X		U	U	X/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+	1
S/P	3070	422100	Unfilled Customer Orders Without Advance	В	D/C				D/M		E/F		X		U	U	X/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+	-	1
S/P	3070	422500	Expenditure Transfers from Trust Funds - Receivable	Е	D/C				D/M				X		U	U	X/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+	1
S/P	3070	422500	Expenditure Transfers from Trust Funds - Receivable	В	D/C				D/M				X		U	U	X/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+	_	1
S/P	3070	425100	Reimbursements and Other Income Earned - Receivable	Е	D/C				D/M		E/F		X		U	U	X/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+	1
S/P	3070	425100	Reimbursements and Other Income Earned - Receivable	В	D/C				D/M		E/F		X		U	U	X/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+	-	1
S/P	3070	428300	Interest Receivable From Treasury	Е	D/C				D/M				X		U	U	X/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+	1
S/P	3070	428300	Interest Receivable From Treasury	В	D/C				D/M				X		U	U	X/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+	-	1
S/P	3070	428500	Receivable From the Liquidating Fund	Е	D				D/M				X		U	U	X/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+	1
S/P	3070	428500	Receivable From the Liquidating Fund	В	D				D/M				Х		U	U		EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+	-	1
S/P	3070	428600	Receivable From the Financing Fund	Е	D				D/M				X		U	U		EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+	1
S/P	3070	428600	Receivable From the Financing Fund	В	D				D/M				X		U	U		EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+	-	1
S/P	3070	428700	Other Federal Receivables	Е	D				D/M				X		U	U	X/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+	1

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

	Line No.	USSG L Acct.	USSGL Account Title	Begin/ End	Debit/ Credit	Apport Cat	Auth Type Code	Avail Time		Borrow Source	Fed/ NonFed	Year of BA	PY Adj	Reduction Type	TAS Status SF 133	TAS Status Schedule P	Trans.	Fund Type	Financing Account Code	Debit	Credit	Addl.
S/P	3070	428700	Other Federal Receivables	В	D				D/M				X		U	U	X/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+	-	1
S/P	3070	428700	Other Federal Receivables	Е	С				М				X		U	U	N	ER/ET	G/N	-	+	1
S/P	3070	428700	Other Federal Receivables	В	С				М				X		U	U	N	ER/ET	G/N	+	-	1
S/P	3071		Change in uncollected pymts, Fed sources, expired accounts (+ or -)																			
S/P	3071	422100	Unfilled Customer Orders Without Advance	E	D/C				D/M		E/F		X		Е	Е	K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	1
S/P	3071	422100	Unfilled Customer Orders Without Advance	В	D/C				D/M		E/F		X		Е	Е	K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	1
S/P	3071	422500	Expenditure Transfers from Trust Funds - Receivable	Е	D/C				D/M				X		Е	Е	K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	1
S/P	3071	422500	Expenditure Transfers from Trust Funds - Receivable	В	D/C				D/M				X		Е	Е	K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	1
S/P	3071		Reimbursements and Other Income Earned - Receivable	Е	D/C				D/M		E/F		X		Е	E	K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	1
S/P	3071		Reimbursements and Other Income Earned - Receivable	В	D/C				D/M		E/F		X		Е	Е	K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	1
S/P	3071		Interest Receivable From Treasury	Е	D/C				D/M				X		Е	Е	K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	1
S/P	3071		Interest Receivable From Treasury	В	D/C				D/M				X		Е	Е	K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	1
S/P	3071		Receivable From the Liquidating Fund	Е	D				D/M				X		Е	Е	K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	1
S/P	3071		Receivable From the Liquidating Fund	В	D				D/M				X		E	Е	K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	1
S/P	3071		Receivable From the Financing Fund	E	D				D/M				X		E	Е	K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	1
S/P	3071		Receivable From the Financing Fund	В	D				D/M				X		E	Е	K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	1
S/P	3071		Other Federal Receivables	Е	D				D/M				X		Е	Е	K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	1
S/P	3071	428700	Other Federal Receivables	В	D				D/M				X		Е	Е	K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+		1
S/P	3080		Uncollected pymts, Fed sources transferred to other accounts																			\vdash
S/P	3080	419900	Transfer of Expired Expenditure Transfers - Receivable	Е	С						F		X		U/E	U/E	X/K/N	ET	N	_	+	
S/P	3080	423000	Unfilled Customer Orders Without Advance - Transferred	Е	С				D/M		E/F		X		U/E	U/E		EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	_	+	
S/P	3080	423200	Appropriation Trust Fund Expenditure Transfers - Receivable - Transferred	Е	С				D/M		F		X		U/E	U/E		EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+	
S/P	3080	423300	Reimbursements and Other Income Earned - Receivable - Transferred	Е	С				D/M		E/F		X		U/E	U/E		EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+	

SUPPLEMENT

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

Assoc. Report	Line No.	USSG L Acct.	USSGL Account Title	Begin/ End	Debit/ Credit	Reim b Flag	Apport Cat		Avail Time	BEA Cat	Borrow Source	Fed/ NonFed	Year of BA	PY Adj	Reduction Type	TAS Status SF 133	TAS Status Schedule P	Trans.	Fund Type	Financing Account Code	Debit	Addl. Credit Info.
S/P	3080	423400	Other Federal Receivables - Transferred	Е	С					D/M		F		X	V 1	U/E	U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+
C/D	3081		II II 4 . J 4					 														
S/P S/P	3081	410000	Uncollected pymts, Fed sources transferred from other accounts (-) Transfer of Expired Expenditure Transfers - Receivable					+	-													
3/1	3061	419900	Transfer of Expired Expenditure Transfers - Receivable	Е	D							F		X		U/E	U/E	X/K/N	ET	N	-	+
S/P	3081	423000	Unfilled Customer Orders Without Advance - Transferred	Е	D					D/M		E/F		X		U/E	U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+
S/P	3081		Appropriation Trust Fund Expenditure Transfers - Receivable - Transferred	Е	D					D/M		F		X		U/E	U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+
S/P	3081	423300	Reimbursements and Other Income Earned - Receivable - Transferred	Е	D					D/M		E/F		X		U/E	U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+
S/P	3081	423400	Other Federal Receivables - Transferred	Е	D					D/M		F		X		U/E	U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+
S/P	3090		Uncollected pymts, Fed sources, end of year (-)																			
S/P	3090		Transfer of Expired Expenditure Transfers - Receivable	Е	D/C							F		B/P/X		U/E	U/E	X/K/N	ET	N	-	+
S/P	3090	422100	Unfilled Customer Orders Without Advance	Е	D/C					D/M		E/F		B/P/X		U/E	U/E	V/V/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N		1.
S/P	3090	422500	Expenditure Transfers from Trust Funds - Receivable									12/1									-	
S/P	3090	423000	Unfilled Customer Orders Without Advance - Transferred	Е	D/C					D/M				B/P/X		U/E	U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+
5/1	3070			Е	D/C					D/M		E/F		B/P/X		U/E	U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+
S/P	3090	423200	Appropriation Trust Fund Expenditure Transfers - Receivable - Transferred	Е	D/C					D/M		F		B/P/X		U/E	U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	_	+
S/P	3090	423300	Reimbursements and Other Income Earned - Receivable - Transferred	Е	D/C					D/M		E/F		B/P/X		U/E	U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+
S/P	3090	423400	Other Federal Receivables - Transferred	Е	D/C					D/M		F		B/P/X		U/E	U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+
S/P	3090	425100	Reimbursements and Other Income Earned - Receivable	Е	D/C					D/M		E/F		B/P/X		U/E	U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+
S/P	3090	428300	Interest Receivable From Treasury	Е	D/C					D/M				B/P/X		U/E	U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+
S/P	3090	428500	Receivable From the Liquidating Fund	Е	D/C					D/M				B/P		U/E	U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+
S/P	3090	428500	Receivable From the Liquidating Fund	Е	D					D/M				X		U/E	U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+
S/P	3090	428600	Receivable From the Financing Fund	Е	D/C					D/M				B/P		U/E	U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+
S/P	3090	428600	Receivable From the Financing Fund	Е	D					D/M				X		U/E	U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+
S/P	3090	428700	Other Federal Receivables	Е	D/C					D/M				B/P		U/E	U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+
S/P	3090	428700	Other Federal Receivables	Е	D					D/M				X		U/E	U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+

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

	Line No.	USSG L Acct.	USSGL Account Title		Debit/ Credit	Reim b Flag	Apport Cat	Auth Type Code	Avail Time		Borrow Source	Fed/ NonFed	Year of BA	PY Adj	Reduction Type	TAS Status SF 133	TAS Status Schedule P	Trans.	Fund Type	Financing Account Code		Credit	Addl.
S/P	3090	428700	Other Federal Receivables	Е	С					M				X		U	U	N	ER/ET	G/N	-	+	
0.m																							
S/P			Memorandum (non-add) entries:							-												 	+
S/P	3100		Obligated balance, start of year (+ or -)																			-	
3/1	3100		Obligated balance, start of year (+ of -)									1										+	+ -
S/P			This line is calculated. Equals the sum of lines 3000, 3001, 3060, and 3061.																				
																						ـــــــ	
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, 3031, 3040, 3041, 3060, 3061, 3070, 3071, 3080, and 3081. Also equals sum of lines 3050 and 3090.																				
S/P			BUDGET AUTHORITY AND OUTLAYS, NET																				1
S/P			Discretionary:																				
S/P			Gross budget authority and outlays:																			—	
CI MD	1000																					—	+
S/P	4000	1	Budget authority, gross			-						-		-								₩	+
S/P			authority [Lines 1100 through 1153, 1170 through 1174, 1300 through 1330, 1500 through 1531, and 1700 through 1742]. (SF 133) This line is calculated. Equals the sum of discretionary budget authority [Lines 1100 through 1135, 1137 through 1139, 1170 through 1175, 1174, 1300 through 1320, 1500 through 1522, and 1700																				
S/P	4010		Outlays from new discretionary authority																				
S/P	4010		Undelivered Orders - Obligations, Prepaid/Advanced	Е	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		Undelivered Orders - Obligations, Prepaid/Advanced	В	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		Delivered Orders - Obligations, Paid	Е	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		Authority Outlayed Not Yet Disbursed	Е	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	В	D/C	D/R	A/E			D			NEW	X		U	U	N	EG/ER	N	+		1
S/P	4011		Outlays from discretionary balances																			\vdash	+
S/P	4011	480200	Undelivered Orders - Obligations, Prepaid/Advanced	Е	D/C	D/R	A/B/E			D			BAL	Х		U/E	U/E	Y/K/N	EC/EG/EM/EP/ER/ES/ET/TR	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.	USSG L Acct.	USSGL Account Title	0	Debit/ Credit		Apport Cat	Auth Type Code	Avail Time		orrow	Fed/ NonFed	Year of BA	PY Adj	Reduction Type	TAS Status SF 133	TAS Status Schedule P	Trans.	Fund Type	Financing Account Code	Debit	Credit	Addl.
S/P	4011		Undelivered Orders - Obligations, Prepaid/Advanced	В	D/C	D/R	A/B/E	-370		D			BAL	X	- JF-	U/E	U/E		EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	1
S/P	4011	488200	Upward Adjustments of Prior-Year Undelivered Orders - Obligations, Prepaid/Advanced	Е	D/C	D/R	A/B/E			D			BAL	X		U/E	U/E		EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	
S/P	4011		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		Authority Outlayed Not Yet Disbursed	Е	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	В	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	Е	D/C	D/R	A/B/E			D				X		U/E	U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	
S/P	4020		Outlays, gross (total)																				
S/P			This line is calculated. Equals sum of lines 4010 through 4011.																				
S/P			Offsets against gross budget authority and outlays:																				
S/P			Offsetting collections (collected) from:																				
S/P	4030		Federal sources (-)																				
S/P	4030		Liquidation of Deficiency - Offsetting Collections	E	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	Е	D/C					D		F		X		U/E	U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	1
S/P	4030		Unfilled Customer Orders With Advance	В	D/C					D		F		X		U/E	U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+		1
S/P	4030		Reimbursements and Other Income Earned - Collected	Е	D/C					D		F		X		U/E	U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	
S/P	4030		Prior-Year Unfilled Customer Orders With Advance - Refunds Paid	Е	D/C					D		F		X		U/E	U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	
S/P	4030		Expenditure Transfers from Trust Funds - Collected	Е	D/C					D				X		U/E	U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	
S/P	4030		Actual Program Fund Subsidy Collected	Е	D/C					D				X		U/E	U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	
S/P S/P	4030		Actual Collections From Liquidating Fund	Е	D					D				X		U/E	U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	
	4030		Actual Collections From Financing Fund Other Actual Collections - Federal	Е	D					D				X		U/E	U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	
S/P	4030		Other Actual Collections - Federal Downward Adjustments of Prior-Year Prepaid/Advanced Undelivered	Е	D/C					D				X		U/E	U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	
S/P	4030		Orders - Obligations, Refunds Collected	Е	D/C					D		F		X		U/E	U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	
S/P	4030	49/200	Downward Adjustments of Prior-Year Paid Delivered Orders - Obligations, Refunds Collected	Е	D/C					D		F		X		U/E	U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	

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

	Line No.	USSG L Acct.	USSGL Account Title		Debit/	Reim b Flag	Apport Cat	Auth Type Code	Avail Time		Borrow Source	Fed/ NonFed	Year of BA	PY Adj	Reduction Type	TAS Status SF 133	TAS Status Schedule P	Trans.	Fund Type	Financing Account Code	Debit	Credit	Addl. Info.
S/P	4031		Interest on Federal securities (-)																			<u> </u>	
S/P	4031	427300	Interest Collected From Treasury	Е	D/C					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	Е	D/C					D				X		U	U	X/N	EP/ER/TR	N	-	+	
S/P	4033		Non-Federal sources (-)																				
S/P	4033	421200	Liquidation of Deficiency - Offsetting Collections	Е	D					D		N		Х		U/E	U/E	V/V/NI	EC/EG/EM/EP/ER/ES/ET/TR	N		 .	
S/P	4033	422200	Unfilled Customer Orders With Advance	E	D/C					D		E/N		X		U/E	U/E		EC/EG/EM/EP/ER/ES/ET/TR	N	-		1
S/P	4033	422200	Unfilled Customer Orders With Advance	В	D/C					D		E/N		X		U/E	U/E		EC/EG/EM/EP/ER/ES/ET/TR	N	_		1
S/P	4033	425200	Reimbursements and Other Income Earned - Collected	Е	D/C					D		E/N		X		U/E	U/E		EC/EG/EM/EP/ER/ES/ET/TR	N	_	+	
S/P	4033	425300	Prior-Year Unfilled Customer Orders With Advance - Refunds Paid	Е	D/C					D		E/N		X		U/E	U/E		EC/EG/EM/EP/ER/ES/ET/TR	N	_	+	
S/P	4033	426100	Actual Collections of Business-Type Fees	Е	D/C					D				X		U/E	U/E		EC/EG/EM/EP/ER/ES/ET/TR	N	_	+	
S/P	4033	426200	Actual Collections of Loan Principal	Е	D/C					D				X		U/E	U/E		EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	
S/P	4033		Actual Collections of Loan Interest	Е	D/C					D				X		U/E	U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	
S/P	4033		Actual Collections of Rent	Е	D					D				X		U/E	U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	
S/P	4033		Actual Collections From Sale of Foreclosed Property	Е	D/C					D				X		U/E	U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	
S/P	4033		Other Actual Business-Type Collections From Non-Federal Sources	Е	D/C					D				X		U/E	U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	
S/P	4033		Downward Adjustments of Prior-Year Prepaid/Advanced Undelivered Orders - Obligations, Refunds Collected	Е	D/C					D		N		X		U/E	U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+	
S/P	4033	497200	Downward Adjustments of Prior-Year Paid Delivered Orders - Obligations, Refunds Collected	Е	D/C					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		421200	Liquidation of Deficiency - Offsetting Collections	E	D					D		Е		X		U/E	U/E	Y/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	_		
S/P	4034	426000	Actual Collections of "governmental-type" Fees	E	D					D		ь		X		U/E	U/E		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				X		U/E	U/E		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.																				

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

Report	Line No.	USSG L Acct.	USSGL Account Title		Debit/	Apport Cat	Auth Type Code	Avail Time		Borrow Source	Fed/ NonFed	Year of BA	PY Adj	Reduction Type	TAS Status SF 133	TAS Status Schedule P	Trans. Code	Fund Type	Financing Account Code	Debit	Credit	Addl. t Info.
S/P			Additional offsets against gross budget authority only:																		<u> </u>	+
S/P	4050		Change in uncollected pymts, Fed sources, unexpired accounts (+ or	-)																		
S/P	4050	422100	Unfilled Customer Orders Without Advance	Е	D/C				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	В	D/C				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	Е	D/C				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	В	D/C				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	Е	D/C				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	В	D/C				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	Е	D/C				D				X		U	U	X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	1
S/P	4050	428300	Interest Receivable From Treasury	В	D/C				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	Е	D				D				X		U	U		EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	1
S/P	4050	428500	Receivable From the Liquidating Fund	В	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	Е	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	В	D				D				X		U	U	X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	1
S/P	4050	428700	Other Federal Receivables	Е	D				D				X		U	U	X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	1
S/P	4050	428700	Other Federal Receivables	В	D				D				X		U	U	X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	1
S	4051	422100	Change in uncollected pymts, Fed sources, expired accounts (+ or -)		1																	+
S	4051		Unfilled Customer Orders Without Advance	E	D/C				D		E/F		X		Е		K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	1
S	4051		Unfilled Customer Orders Without Advance	В	D/C				D		E/F		X		Е		K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	<u> </u>	1
S	4051		Expenditure Transfers from Trust Funds - Receivable	Е	D/C				D				X		E		K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	1
S	4051		Expenditure Transfers from Trust Funds - Receivable	В	D/C				D				X		Е		K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	1
S	4051		Reimbursements and Other Income Earned - Receivable	Е	D/C				D		E/F		X		Е		K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	1
S	4051	425100	Reimbursements and Other Income Earned - Receivable	В	D/C				D		E/F		X		E		K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+		1
S	4051	428300	Interest Receivable From Treasury	Е	D/C				D				X		Е		K/N	EC/EG/EM/EP/ER/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			USSGL Account Title	Begin/ End	Debit/		Auth pe Code	Avail Time	BEA Cat	Borrow Source	Fed/ NonFed	Year of BA	PY Adj	Reduction Type	TAS Status SF 133	TAS Status Schedule P	Trans. Code		Financing Account Code		Credit	Addl.
S	4051	428300	Interest Receivable From Treasury	В	D/C				D				X		Е		K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	_	1
S	4051	428500	Receivable From the Liquidating Fund	Е	D				D				Х		Е		K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	_	+	1
S	4051	428500	Receivable From the Liquidating Fund	В	D				D				Х		Е			EC/EG/EM/EP/ER/ES/ET/TR	N	+	_	1
S	4051	428600	Receivable From the Financing Fund	Е	D				D				Х		Е			EC/EG/EM/EP/ER/ES/ET/TR	N	_	+	1
S	4051	428600	Receivable From the Financing Fund	В	D				D				X		E			EC/EG/EM/EP/ER/ES/ET/TR	N	+	_	1
S	4051	428700	Other Federal Receivables	E	D				D				X		E			EC/EG/EM/EP/ER/ES/ET/TR	N		+	1
S	4051	428700	Other Federal Receivables	В	D				D				X		E			EC/EG/EM/EP/ER/ES/ET/TR	N	+	_	1
P	4052		Offsetting collections credited to expired accounts																			
P	4052		Liquidation of Deficiency - Offsetting Collections	Е	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	Е	D/C				D		E/F/N		X			Е	K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	_	1
P	4052	422200	Unfilled Customer Orders With Advance	В	D/C				D		E/F/N		Х			Е	K/N	EC/EG/EM/EP/ER/ES/ET/TR	N		+	1
P	4052	425200	Reimbursements and Other Income Earned - Collected	Е	D/C				D		E/F/N		Х			Е	K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	_	
P	4052	425300	Prior-Year Unfilled Customer Orders With Advance - Refunds Paid	Е	D/C				D		E/F/N		Х			E	K/N		N	+	_	
P	4052	425500	Expenditure Transfers from Trust Funds - Collected	Е	D/C				D				X			Е		EC/EG/EM/EP/ER/ES/ET/TR	N	+	_	
P	4052	426000	Actual Collections of "governmental-type" Fees	Е	D				D				X			Е		EC/EG/EM/EP/ER/ES/ET/TR	N	+	_	
P	4052	426100	Actual Collections of Business-Type Fees	Е	D/C				D				X			Е		EC/EG/EM/EP/ER/ES/ET/TR	N	+	_	
P	4052	426200	Actual Collections of Loan Principal	Е	D/C				D				X			E		EC/EG/EM/EP/ER/ES/ET/TR	N	+	_	
P	4052	426300	Actual Collections of Loan Interest	Е	D/C				D				X			Е		EC/EG/EM/EP/ER/ES/ET/TR	N	+	_	
P	4052	426400	Actual Collections of Rent	Е	D				D				X			Е		EC/EG/EM/EP/ER/ES/ET/TR	N	+	_	
P	4052	426500	Actual Collections From Sale of Foreclosed Property	Е	D/C				D				X			E		EC/EG/EM/EP/ER/ES/ET/TR	N	+	_	
P	4052	426600	Other Actual Business-Type Collections From Non-Federal Sources	Е	D/C				D				X			E		EC/EG/EM/EP/ER/ES/ET/TR	N	+	_	
P	4052		Other Actual "governmental-type" Collections From Non-Federal Sources	E	D				D				X			E		EC/EG/EM/EP/ER/ES/ET/TR	N	+	_	
P	4052		Actual Program Fund Subsidy Collected	E	D/C				D				X			E		EC/EG/EM/EP/ER/ES/ET/TR	N	+	_	

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

Assoc. Report		Acct. USSGL Account Title	Begin/ End	Debit/ Credit		Apport Cat	Auth Type Code	BEA Cat	Borrow Source	Fed/ NonFed	Year of BA	PY Adj	Reduction Type	TAS Status SF 133	TAS Status Schedule P	Trans.	Fund Type	Financing Account Code	Debit	Credit	Addl. Info.
P	4052	427500 Actual Collections From Liquidating Fund	Е	D				D				X			Е	K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
P	4052	427600 Actual Collections From Financing Fund	Е	D				D				X			Е	K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
P	4052	427700 Other Actual Collections - Federal	Е	D/C				D				X			Е	K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
P	4052	487200 Downward Adjustments of Prior-Year Prepaid/Advanced Undelivered Orders - Obligations, Refunds Collected	Е	D/C				D		F/N		X			Е	K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
P	4052		Е	D/C				D		E/F/N		X			Е	K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+		
S/P	4053	Recoveries of prior paid obligations, unexpired accounts																			
S/P	4053		Е	D/C				D		F/N		X		U	U	X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
S/P	4053		Е	D/C				D		E/F/N		X		U	U	X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+		
S	4054	Recoveries of prior paid obligations, expired accounts																			
S	4054		Е	D/C				D		F/N		X		Е		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	Е	D/C				D		E/F/N		X		Е		K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
S	4055																			!	
S	4055	Year Authority	Е	С			S	D						U		X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	2
S	4055	•	Е	D	D/R	A/B/E		D						U		X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	2
S	4055		Е	D	D/R	A/B/E		D						U		X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	2
S	4055		Е	D/C			S	D						U		X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	2
S	4055	421000 Anticipated Reimbursements and Other Income	Е	D	D/R	A/B/E		D						U		X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	2
S	4055	421500 Anticipated Expenditure Transfers from Trust Funds	Е	D	D/R	A/B/E		D						U		X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	2
S/P	4060	Additional offsets against budget authority only (total)																			
S/P		This line is calculated. Equals sum of lines 4050, 4051, 4053, 4054 and 4055. (SF 133) This line is calculated. Equals sum of lines 4050 and 4053. (Schedule P)																			
S/P	4070	Budget authority, net (discretionary)																			

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

Assoc. Report	Line No.	USSG L Acct. USSGL Account Title		Begin/ Debit/ End Credit		Apport Cat	Auth Type Code	Avail Time		Borrow Source	Fed/ NonFed	Year of BA	PY Adj	Reduction Type	TAS Status SF 133	TAS Status Schedule P	Trans. Code	Fund Type	Financing Account Code		Credit	Addl. t Info.
S/P		This line is calculated. Equals the total n on line 4000 plus the amounts on lines 40 lines 4050, 4051, 4053, 4054 and 4055. (S calculated. Equals the total new budget a 4000 plus the amounts on lines 4030 thro and 4053. (Schedule P)	030 through 4034 and on SF133) This line is authority (gross) on line																			
S/P	4080	Outlays, net (discretionary)																				
S/P		This line is calculated. Equals lines 4010 amounts on lines 4030 through 4034.	through 4011 plus the																			
S/P		Mandatory:																				
S/P		Gross budget authority and outlays:																				
S/P	4090	Budget authority, gross																				
S/P		authority [Lines 1200 through 1252, 127/ through 1430, 1600 through 1631, and 18 This line is calculated. Equals the sum of authority [Lines 1200 through 1239, 127/ through 1423, 1600 through 1622, and 18	0 through <u>1276 1273</u> , 1400 800 through 1842]. (SF 133) f mandatory budget 0 through <u>1275 1273</u> , 1400																			
S/P	4100	Outlays from new mandatory authority																		<u> </u>	├	+-+
S/P	4100	480200 Undelivered Orders - Obligations, Prepaid/	Advanced	E D/C	D/R	A/B/E			М			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		A/B/E			M			NEW	X		U	U		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			М			NEW	X		U	U		EC/EG/EM/EP/ER/ES/ET/TR	N			
S/P	4100	490800 Authority Outlayed Not Yet Disbursed		E D/C	D/R	A/E			M			NEW	X		U	U	N	EG/ER	N		Ţ	1
S/P	4100	490800 Authority Outlayed Not Yet Disbursed		B D/C	D/R	A/E			M			NEW	X		U	U	N	EG/ER	N	+	_	1
S/P S/P	4101 4101	Outlays from mandatory balances 480200 Undelivered Orders - Obligations, Prepaid/	/A dayan and																		 	+
				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	<u>-</u>	+	1
S/P	4101	480200 Undelivered Orders - Obligations, Prepaid/		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 Undeligenee Prepaid/Advanced	vered Orders - Obligations,	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	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 Deliver Paid	red Orders - Obligations,	E D/C	D/R	A/B/E			М				X		U/E	U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	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.	USSG L Acct.	USSGL Account Title		Debit/ Credit		Apport Cat	Auth Type Code	Avail Time	BEA Cat	Borrow Source	Fed/ NonFed	Year of BA	PY Adj	Reduction Type	TAS Status SF 133	TAS Status Schedule P	Trans. Code	Fund Type	Financing Account Code	Debit	Credit	Addl. Info.
S/P	4110		Outlays, gross (total)	l																			
S/P			Undelivered Orders - Obligations, Prepaid/Advanced	Е	D/C	D/R	A/B/E			М			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	В	D/C	D/R	A/B/E			М			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	Е	D/C	D/R	A/B/E			M				X		U	U	N	EP/ER	D/G	-	+	1
S/P	4110		Undelivered Orders - Obligations, Prepaid/Advanced	В	D/C	D/R	A/B/E			M				X		U	U	N	EP/ER	D/G	+	-	1
S/P			Upward Adjustments of Prior-Year Undelivered Orders - Obligations, Prepaid/Advanced	Е	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			Upward Adjustments of Prior-Year Undelivered Orders - Obligations, Prepaid/Advanced	Е	D/C	D/R	A/B/E			M				X		U	U	N	EP/ER	D/G	-	+	
S/P			Delivered Orders - Obligations, Paid	Е	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			Delivered Orders - Obligations, Paid	Е	D/C	D/R	A/B/E			M				X		U	U	N	EP/ER	D/G	-	+	<u> </u>
S/P			Authority Outlayed Not Yet Disbursed Authority Outlayed Not Yet Disbursed	Е	D/C	D/R	A/E			M			NEW	X		U	U	N	EG/ER	N	-	+	1
S/P			• •	В	D/C	D/R	A/E			M			NEW	X		U	U	N	EG/ER	N	+		1
S/P	4110		Upward Adjustments of Prior-Year Delivered Orders - Obligations, Paid	Е	D/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		Upward Adjustments of Prior-Year Delivered Orders - Obligations, Paid	Е	D/C	D/R	A/B/E			M				X		U	U	N	EP/ER	D/G	-	+	<u> </u>
S/P			Offsets against gross budget authority and outlays:																				
S/P			Offsetting collections (collected) from:																				
S/P	4120		Federal sources (-)	l																		$\vdash \vdash$	
S/P		421200	Liquidation of Deficiency - Offsetting Collections	Е	D					М		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	Е	D/C					M		F		X		U/E	U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+	1
S/P	4120		Unfilled Customer Orders With Advance	В	D/C					M		F		X		U/E	U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+		1
S/P	4120		Reimbursements and Other Income Earned - Collected	Е	D/C					M		F		X		U/E	U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+	
S/P	4120		Prior-Year Unfilled Customer Orders With Advance - Refunds Paid	Е	D/C					M		F		X		U/E	U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+	
S/P	4120		Expenditure Transfers from Trust Funds - Collected	Е	D/C					M				X		U/E	U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+	
S/P	4120	427100	Actual Program Fund Subsidy Collected	Е	D/C					M				X		U/E	U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+	

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

Aggaa	I inc	USSG		Dogin/	Debit/	Reim b	Apport	Auth	Avail	BEA	Borrow	Fed/	Year of	PY	Reduction	TAS Status	TAS Status	Trans.		Financing Account			Addl.
Assoc. Report		Acct.	USSGL Account Title		Credit			Type Code	Time	Cat	Source	NonFed		Adj	Type	SF 133	Schedule P	Code	Fund Type		Debit	Credit	
S/P	4120	427500	Actual Collections From Liquidating Fund	Е	D					M				X		U/E	U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+	
S/P	4120	427600	Actual Collections From Financing Fund	Е	D					M				X		U/E	U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+	
S/P	4120	427700	Other Actual Collections - Federal	Е	D/C					M				X		U/E	U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+	
S/P	4120		Downward Adjustments of Prior-Year Prepaid/Advanced Undelivered Orders - Obligations, Refunds Collected	Е	D/C					M		F		X		U/E	U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+	
S/P	4120	497200	Downward Adjustments of Prior-Year Paid Delivered Orders - Obligations, Refunds Collected	Е	D/C					M		F		X		U/E	U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+	
S/P	4121		Interest on Federal securities (-)																				
S/P	4121	427300	Interest Collected From Treasury																			$\overline{}$	
			•	Е	D/C					M				X		U	U	X/N	EG/EP/ER/TR	N	-	+	
S/P	4121	429000	Amortization of Investments in U.S. Treasury Zero Coupon Bonds	Е	D/C					M				X		U	U	X/N	EP/ER/TR	N	-	+	
S/P	4122		Interest on uninvested funds (-)																			$\overline{}$	
S/P	4122	427300	Interest Collected From Treasury																				
			•	Е	D/C					M				X		U	U	N	EP/ER	D/G	-	+	
S/P	4123		Non-Federal sources (-)	l .																		$\overline{}$	
S/P	4123	421200	Liquidation of Deficiency - Offsetting Collections	Е	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	Е	D/C					M		E/N		X		U/E	U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+	1
S/P	4123		Unfilled Customer Orders With Advance	В	D/C					M		E/N		X		U/E	U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+	-	1
S/P	4123		Reimbursements and Other Income Earned - Collected	Е	D/C					M		E/N		X		U/E	U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+	
S/P	4123		Prior-Year Unfilled Customer Orders With Advance - Refunds Paid	Е	D/C					M		E/N		X		U/E	U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+	
S/P	4123		Actual Collections of Business-Type Fees	Е	D/C					M				X		U/E	U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+	
S/P	4123		Actual Collections of Loan Principal	Е	D/C					M				X		U/E	U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+	
S/P	4123		Actual Collections of Loan Interest	Е	D/C					M				X		U/E	U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+	
S/P	4123		Actual Collections of Rent Actual Collections From Sale of Foreclosed Property	Е	D					M				X		U/E	U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+	
S/P S/P	4123		Actual Collections From Sale of Foreclosed Property Other Actual Business-Type Collections From Non-Federal Sources	Е	D/C					M				X		U/E	U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+	\square
S/P	4123		Other Actual Business-Type Collections From Non-Federal Sources Downward Adjustments of Prior-Year Prepaid/Advanced Undelivered	Е	D/C					M				X		U/E	U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+	\blacksquare
3/1	4123	40/200	Orders - Obligations, Refunds Collected	Е	D/C					M		N		X		U/E	U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+	i

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

	Line No.	USSG L Acct. USSGL Account Title		/ Debit/ Credit	Reim b Flag	Apport Cat	Auth Type Code		Borrow Source	Fed/ NonFed	Year of BA	PY Adj	Reduction Type	TAS Status SF 133	TAS Status Schedule P	Trans.	Fund Type	Financing Account Code		Credit	Addl.
S/P	4123	497200 Downward Adjustments of Prior-Year Paid Delivered Orders - Obligations, Refunds Collected	Е	D/C				М		E/N		X		U/E	U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	_	+	
S/P	4124	Offsetting governmental collections (-)																			
S/P	4124	421200 Liquidation of Deficiency - Offsetting Collections	Е	D				М		Е		X		U/E	U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	_	+	
S/P	4124		Е	D				M				X		U/E	U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+	
S/P	4124	426700 Other Actual "governmental-type" Collections From Non-Federal Sources	Е	D				М				X		U/E	U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+	
S/P	4130	Offsets against gross budget authority and outlays (total) (-)																			
S/P		This line is calculated. Equals the sum of lines 4120 through 4124.																			
S/P		Additional offsets against gross budget authority only:																			
S/P	4140	Change in uncollected pymts, Fed sources, unexpired accounts (+ o	or -)																		
S/P	4140		Е	D/C				М		E/F		X		U	U	X/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+	1
S/P	4140		В	D/C				M		E/F		X		U	U	X/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+		1
S/P	4140		Е	D/C				M				X		U	U	X/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+	1
S/P	4140	1	В	D/C				M				X		U	U	X/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+		1
S/P	4140		Е	D/C				M		E/F		X		U	U	X/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+	1
S/P	4140		В	D/C				М		E/F		X		U	U	X/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+		1
S/P	4140	,	Е	D/C				М				X		U	U	X/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+	1
S/P	4140	, in the second	В	D/C				М				X		U	U	X/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+		1
S/P	4140		Е	D				М				X		U	U	X/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+	1
S/P	4140		В	D				М				X		U	U	X/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+		1
S/P	4140		Е	D				M				X		U	U	X/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+	1
S/P	4140		В	D				M				X		U	U	X/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+	<u> </u>	1
S/P	4140		Е	D				М				X		U	U	X/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+	1
S/P	4140	428700 Other Federal Receivables	В	D				М				X		U	U	X/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+		1

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

	Line No.	USSG L Acct.	USSGL Account Title	Begin/ End	Debit/ Credit	Apport Cat	Auth Type Code	Avail Time		Borrow Source	Fed/ NonFed	Year of BA	PY Adj	Reduction Type	TAS Status SF 133	TAS Status Schedule P	Trans.	Fund Type	Financing Account Code	Debit	Credit	Addl.
S/P	4140	428700	Other Federal Receivables	Е	С				М				X		U	U	N	ER/ET	G/N	_	+	1
S/P	4140	428700	Other Federal Receivables	В	С				M				X		U	U	N	ER/ET	G/N	+	-	1
6	4141		Change in uncollected pymts, Fed sources, expired accounts (+ or -)																			
S S	4141	422100	Unfilled Customer Orders Without Advance	-	D/C						E/E				-		T/AI					
S	4141	422100	Unfilled Customer Orders Without Advance	В	D/C				M M		E/F E/F		X		E E			EC/EG/EM/EP/ER/ES/ET/TR EC/EG/EM/EP/ER/ES/ET/TR	N N	_	+	1
S	4141	422500	Expenditure Transfers from Trust Funds - Receivable	Е	D/C				М		13/1		X		E			EC/EG/EM/EP/ER/ES/ET/TR	N	_	+	1
S	4141	422500	Expenditure Transfers from Trust Funds - Receivable	В	D/C				M				X		Е		K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	_	1
S	4141	425100	Reimbursements and Other Income Earned - Receivable	Е	D/C				M		E/F		X		Е		K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	1
S	4141		Reimbursements and Other Income Earned - Receivable	В	D/C				M		E/F		X		Е		K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	_	1
S	4141		Interest Receivable From Treasury	Е	D/C				M				X		Е		K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	1
S	4141		Interest Receivable From Treasury	В	D/C				M				X		Е		K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+		1
S	4141		Receivable From the Liquidating Fund	Е	D				M				X		Е		K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	1
S	4141		Receivable From the Liquidating Fund	В	D				M				X		Е		K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+		1
S	4141		Receivable From the Financing Fund	Е	D				M				X		Е		K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	1
S	4141		Receivable From the Financing Fund	В	D				M				X		Е		K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	_	1
S	4141		Other Federal Receivables	Е	D				M				X		Е		K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	1
S	4141	428700	Other Federal Receivables	В	D				M				X		Е		K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+		1
P	4142		Offsetting collections credited to expired accounts																		<u> </u>	+
P	4142	421200	Liquidation of Deficiency - Offsetting Collections	Е	D				М		E/F/N		X			Е	K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	_	
P	4142	422200	Unfilled Customer Orders With Advance	Е	D/C				М		E/F/N		X			Е		EC/EG/EM/EP/ER/ES/ET/TR	N	+	_	1
P	4142	422200	Unfilled Customer Orders With Advance	В	D/C				М		E/F/N		X			Е		EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	1
P	4142	425200	Reimbursements and Other Income Earned - Collected	Е	D/C				M		E/F/N		X			Е	K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
P	4142	425300	Prior-Year Unfilled Customer Orders With Advance - Refunds Paid	Е	D/C				M		E/F/N		X			Е	K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	

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

	Line No.		Begin/ End	Debit/ Credit	Reim b	Apport Cat	Auth Type Code	Avail Time			Fed/ NonFed		PY Adj	Reduction Type	TAS Status SF 133	TAS Status Schedule P	Trans.	Fund Type	Financing Account Code	Dobit	Credit	Addl.
P	4142	1111	Enu	D/C	riag	Cat	Type Code	Time	M M	ource is	Noiir eu	DA	X	Туре	SF 133	E E		EC/EG/EM/EP/ER/ES/ET/TR	N		Creun	IIIIO.
P	4142	426000 Actual Collections of "governmental-type" Fees	E	D					M				X			E		EC/EG/EM/EP/ER/ES/ET/TR	N	+	_	
P	4142	426100 Actual Collections of Business-Type Fees	Е	D/C					M				Х			Е	K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
P	4142	426200 Actual Collections of Loan Principal	Е	D/C					М				X			Е	K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
P	4142	426300 Actual Collections of Loan Interest	Е	D/C					M				X			Е	K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
P	4142	426400 Actual Collections of Rent	Е	D					M				X			Е	K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+		
P	4142	426500 Actual Collections From Sale of Foreclosed Property	Е	D/C					M				X			Е	K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
P	4142	71	Е	D/C					M				X			Е	K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+		
P	4142	Sources	Е	D					M				X			Е	K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+		
P	4142		Е	D/C					M				X			Е	K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+		
P	4142		Е	D					M				X			Е	K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+		
P	4142	427600 Actual Collections From Financing Fund	Е	D					М				X			Е	K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+		
P	4142	427700 Other Actual Collections - Federal	Е	D/C					M				X			Е	K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+		
P	4142	Orders - Obligations, Refunds Collected	Е	D/C					M		F/N		X			Е	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	Е	D/C					M	:	E/F/N		X			Е	K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+		
S/P	4143	Recoveries of prior paid obligations, unexpired accounts																			├──	++
S/P	4143		Е	D/C					М		F/N		Х		U	U	X/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+	_	
S/P	4143	497200 Downward Adjustments of Prior-Year Paid Delivered Orders - Obligations, Refunds Collected	Е	D/C					М		E/F/N		X		U	U		EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+	-	
S	4144	Recoveries of prior paid obligations, expired accounts																		-	<u> </u>	+
S	4144	487200 Downward Adjustments of Prior-Year Prepaid/Advanced Undelivered																			 	+
S	4144	Orders - Obligations, Refunds Collected 497200 Downward Adjustments of Prior-Year Paid Delivered Orders -	Е	D/C					M		F/N		X		Е		K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	+-
		Obligations, Refunds Collected	Е	D/C					M		E/F/N		X		Е		K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	+
S	4145	Anticipated offsetting collections (+ or -)																				
S	4145	Year Authority	Е	С			S		M						U		X/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N		+	2
S	4145	406000 Anticipated Collections From Non-Federal Sources	Е	D	D/R	A/B/E			M						U		X/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	_	+	2

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

Assoc.	Line	USSG L		Ragin/	Debit/	Reim b	Apport	Auth	Avail	BEA	Borrow	Fed/	Year of	PY	Reduction	TAS Status	TAS Status	Trans.		Financing Account		Addl.
Report			USSGL Account Title	End	Credit				Time	Cat		NonFed		Adj	Type		Schedule P	Code	Fund Type		Debit	Credit Info.
S	4145		Anticipated Collections From Federal Sources	Е	D	D/R	A/B/E			M						U		X/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+ 2
S	4145		Anticipated Transfers - Current-Year Authority	Е	D/C			S		M						U		X/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+ 2
S	4145	421000	Anticipated Reimbursements and Other Income	Е	D	D/R	A/B/E			M						U		X/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+ 2
S	4145	421500	Anticipated Expenditure Transfers from Trust Funds	Е	D	D/R	A/B/E			M						U		X/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	_	+ 2
S/P	4150		Additional offsets against budget authority only (total)																			
S/P			This line is calculated. Equals sum of lines 4140, 4141, 4143, 4144 and 4145. (SF 133) This line is calculated. Equals sum of lines 4140 and 4143. (Schedule P)																			
S/P	4160		Budget authority, net (mandatory)																			
S/P			This line is calculated. Equals the total new budget authority (gross) on line 4090 plus the amounts on lines 4120 through 4124 and on lines 4140, 4141, 4143, 4144 and 4145. (SF 133) This line is calculated. Equals the total new budget authority (gross) on line 4090 plus the amounts on lines 4120 through 4124 and on lines 4140 and 4143. (Schedule P)																			
S/P	4170		Outlays, net (mandatory)																			
S/P			This line is calculated. Equals line 4110 plus the amounts on lines 4120 through 4124.																			
S/P			Budget authority and outlays, net (total)																			
S/P	4180		Budget authority, net (total)																			
S/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 P	5000 5000	161000	Total investments, SOY: Federal securities: Par value Investments in U.S. Treasury Securities Issued by the Bureau of the	 															CF/DF/EC/EG/EM/EP/ER/ES/			
			Fiscal Service	В	D/C							F/N					U	X/N	ET/TR/UG/US/UT	N	+	-

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

	Line No.	USSG L Acct. USSGL Account Title	Begin/	Debit/ Credit	Reim b Flag	Apport Cat	Auth Type Code	Avail Time		Borrow Source	Fed/ NonFed	Year of BA	PY Adj	Reduction Type	TAS Status SF 133	TAS Status Schedule P	Trans.	Fund Type	Financing Account Code		Credit	Addl.
P	5000	162000 Investments in Securities Other Than the Bureau of the Fiscal Service			1		Type code			Source			1103	1,100	52 100			CF/DF/EC/EG/EM/EP/ER/ES/		Desir	- Crear	11101
P	5000	Securities 163000 Investments in U.S. Treasury Zero Coupon Bonds Issued by the Bureau	В	D/C							F					U	X/N	ET/TR/UG/US/UT CF/DF/EC/EG/EM/EP/ER/ES/	N	+	-	1
P	3000	of the Fiscal Service	В	D/C							F					U	X/N	ET/TR/UG/US/UT	N	+	_	
P	5001	Total investments, EOY: Federal securities: Par value																			<u> </u>	
P	5001	161000 Investments in U.S. Treasury Securities Issued by the Bureau of the Fiscal Service	Е	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	L	D/C							1/11					U	21/11	CF/DF/EC/EG/EM/EP/ER/ES/	- 11	_		
		Securities	E	D/C							F					U	X/N	ET/TR/UG/US/UT	N	+	-	
P	5001	163000 Investments in U.S. Treasury Zero Coupon Bonds Issued by the Bureau	Е	D/C							F					IJ	X/AI	CF/DF/EC/EG/EM/EP/ER/ES/	N			
		of the Fiscal Service	Е	D/C							F					U	X/N	ET/TR/UG/US/UT	N	+	-	\vdash
P		Investments in non-Federal securities:																				
P	5010	Total investments, SOY: non-Federal securities: Market value																CE/DE/EC/EC/EC/EM/ED/ED/ED/EC/		<u> </u>	<u> </u>	
P	5010	161800 Market Adjustment - Investments	В	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	Б	D/C							12/11						21/11	CF/DF/EC/EG/EM/EP/ER/ES/	- 11	<u> </u>		
		Securities	В	D/C							E/N					U	X/N	ET/TR/UG/US/UT	N	+	-	
P	5010	162100 Discount on Securities Other Than the Bureau of the Fiscal Service	ъ	D/G												U	1	CF/DF/EC/EG/EM/EP/ER/ES/	N			
p	5010	Securities 162200 Premium on Securities Other Than the Bureau of the Fiscal Service	В	D/C							N					U	X/N	ET/GA/TR/UG/US/UT CF/DF/EC/EG/EM/EP/ER/ES/	N	+	-	\vdash
1	3010	Securities	В	D/C							N					U	X/N	ET/GA/TR/UG/US/UT	N	+	_	
	=0.11																			<u> </u>	<u> </u>	
P	5011 5011	Total investments, EOY: non-Federal securities: Market value 161800 Market Adjustment - Investments							-									CF/DF/EC/EG/EM/EP/ER/ES/		 	├ ──	\vdash
P	3011	101000 Market Adjustment - Investments	Е	D/C							E/N					U	X/N	ET/TR/UG/US/UT	N	+	_	
P	5011	162000 Investments in Securities Other Than the Bureau of the Fiscal Service																CF/DF/EC/EG/EM/EP/ER/ES/				
ļļ.		Securities	Е	D/C							E/N					U	X/N	ET/TR/UG/US/UT	N	+		
P	5011	162100 Discount on Securities Other Than the Bureau of the Fiscal Service Securities	Е	D/C							N					IJ	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	L	D/C							11						21/11	CF/DF/EC/EG/EM/EP/ER/ES/	- 11	+		\vdash
		Securities	E	D/C							N					U	X/N	ET/GA/TR/UG/US/UT	N	+	-	
																				<u> </u>	<u> </u>	1
P		Contract authority:							-											+	-	\vdash
P	5050	Unobligated balance, SOY: Contract authority																		+-	\vdash	\vdash
P		This line is not required to be supported by the USSGL.	lacksquare																	\bot	<u> </u>	
P	5051	Unobligated balance, EOY: Contract authority	\vdash						\vdash		-		-						-	+	 	\vdash
r	3031	Ondongated balance, EO1. Contract authority																		+-		\vdash
P		This line is not required to be supported by the USSGL.																				
P	5052	Obligated balance, SOY: Contract authority	-																	<u> </u>	—	+-

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

Assoc. Report			USSGL Account Title		Debit/ Credit	Reim b Flag	Apport Cat		Avail Time	BEA Cat		Fed/ NonFed	Year of BA	PY Adj	Reduction Type	TAS Status SF 133		Trans. Code	Fund Type	Financing Account Code		Addl. Credit Info.
P			This line is not required to be supported by the USSGL.																		\vdash	
P	5053		Obligated balance, EOY: Contract authority																		\vdash	
			obligated balance, 2017 contract daments,																			
P			This line is not required to be supported by the USSGL.																			
	5054		To the desired of the																			
P	5054		Fund balance in excess of liquidating requirements, SOY: Contract authority																			.
			aumority																		\vdash	
P			This line is not required to be supported by the USSGL.																			
P	5055		Fund balance in excess of liquidating requirements, EOY: Contract authority																			
P			This line is not required to be supported by the USSGL.																		\vdash	
- 1			This line is not required to be supported by the CSSGL.																		\vdash	
P	5061		Limitation on obligations (Transportation trust funds)																			
P			This line is not required to be supported by the USSGL.																		1	
P			Outstanding debt (special and non-revolving trust funds only):																		₩	
-			Outstanding debt (special and non-revolving trust funds omy).																		+	
P	5080		Outstanding debt, SOY (-)																			
P	5080		Principal Payable to the Bureau of the Fiscal Service	В	D/C							F					U	X/N	ES/ET	N	+	-
P	5080	259000	Other Debt	_																		1
				В	D/C							F/G					U	X/N	ES/ET	N	+	-
P	5081		Outstanding debt, EOY (-)	l																	+	
P	5081	251000	Principal Payable to the Bureau of the Fiscal Service																			
			. ,	Е	D/C							F					U	X/N	ES/ET	N	+	-
P	5081	259000	Other Debt	_																		1
				Е	D/C							F/G					U	X/N	ES/ET	N	+	-
P	5082		Borrowing (-)	l																	+	
P	5082		Amounts Appropriated From Specific Invested TAFS - Transfers-In																		1	
				E	D/C			В		D/M		F		X	SEQ/XXX		U	X/N	ES/ET	N	-	+
P	5082	414500	Borrowing Authority Converted to Cash	Е	С						F/P/T						U	X/N	ES/ET	N	+	-
- P			TY 9.11 119 4.11 1																		₩	
P			Unavailable unobligated balances:																		$\vdash \vdash$.
P	5090	<u> </u>	Unexpired unavailable balance, SOY: Offsetting collections	<u> </u>																	\vdash	
P	5090		Authority Made Available From Offsetting Collection Balances																			
		ļ	Previously Precluded From Obligation	Е	D/C					D/M				P	L		U	X/N	EG/EP/ER	N		+
P	5090	438200	Temporary Reduction - New Budget Authority	Е	D/C			S		D/M				P	ATB/OTR/ SEQ		U	X/N	EG/TR	N	-	+

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

	Line No.	USSG L Acct.	USSGL Account Title	Begin/ End	Debit/ Credit	Reim b Flag	Apport Cat	Auth Type Code		Borrow Source	Fed/ NonFed	Year of BA	PY Adj	Reduction Type	TAS Status SF 133	TAS Status Schedule P	Trans. Code	Fund Type	Financing Account Code	Debit	Credit	Addl.
P	5090	438200	Temporary Reduction - New Budget Authority	Е	D/C			S	D/M				P	OTR/SEQ		U	X/N	EP/ER	N	_	+	
P	5090	438200	Temporary Reduction - New Budget Authority	Е	D/C			S	D/M				P	SEQ		U	X/N	ET	N	_	+	
P	5090	438300	Temporary Reduction - Prior-Year Balances	Е	D/C			S	D/M				P	OTR/SEO		U	X/N	EG/EP/ER/TR	N	_	+	
P	5090	438400	Temporary Reduction/Cancellation Returned by Appropriation	В	D/C			S	D/M				Х	ATB/OTR/ SEQ		U	X/N	EG/TR	N	_	+	
P	5090	438400	Temporary Reduction/Cancellation Returned by Appropriation	Е	D/C			S	D/M				Р	ATB/OTR/ SEQ		U	X/N	EG/TR	N	_	+	
P	5090	438400	Temporary Reduction/Cancellation Returned by Appropriation	В	D/C			S	D/M				X	OTR/SEQ		U	X/N	EP/ER	N	_	+	
P	5090	438400	Temporary Reduction/Cancellation Returned by Appropriation	E	D/C			S	D/M				P	OTR/SEQ		U	X/N	EP/ER	N	_	+	
P	5090	438400	Temporary Reduction/Cancellation Returned by Appropriation	В	D/C			S	D/M				X	SEO		U	X/N	ET	N	_	+	
P	5090	438400	Temporary Reduction/Cancellation Returned by Appropriation	Е	D/C			S	D/M				P	SEQ		U	X/N	ET	N	_	+	
P	5090	438400	Temporary Reduction/Cancellation Returned by Appropriation	В	D/C			S	M				X	SEQ		U	X/N	ES	N	_	+	
P	5090	439800	Offsetting Collections Temporarily Precluded From Obligation	В	С			S	D/M				X			U	X/N	EG/EP/ER	N	_	+	
P	5090	439800	Offsetting Collections Temporarily Precluded From Obligation	Е	D/C			S	D/M				B/P			U	X/N	EG/EP/ER	N	-	+	
P	5091		Expiring unavailable balance: Offsetting collections (-)	1																	\vdash	+
P	5091	415800	Authority Made Available From Offsetting Collection Balances Previously Precluded From Obligation	Е	D/C				D/M				P			U	X	EG/EP/ER	N	+	-	
P	5091	415800	Authority Made Available From Offsetting Collection Balances Previously Precluded From Obligation	Е	D				D/M				X			U	X	EG/EP/ER	N	+	-	
P	5091	438200	Temporary Reduction - New Budget Authority	Е	D/C			S	D/M				P	ATB/OTR/ SEQ		U	X	EG/TR	N	+	-	
P	5091	438200	Temporary Reduction - New Budget Authority	E	D/C			S	D/M				P	OTR/SEQ		U	X	EP/ER	N	+	-	
P	5091	438200	Temporary Reduction - New Budget Authority	E	D/C			S	D/M				P	SEQ		U	X	ET	N	+	-	
P	5091	438200	Temporary Reduction - New Budget Authority	E	С			S	D/M				X	ATB/OTR/ SEQ		U	X	EG/TR	N	+	-	
P	5091	438200	Temporary Reduction - New Budget Authority	Е	С			S	D/M				X	OTR/SEQ		U	X	EP/ER	N	+		
P	5091	438200	Temporary Reduction - New Budget Authority	Е	С			S	D/M				X	SEQ		U	X	ET	N	+		
P	5091	438300	Temporary Reduction - Prior-Year Balances	Е	D/C			S	D/M				P	OTR/SEQ		U	X	EG/EP/ER/TR	N	+	-	
P	5091	438300	Temporary Reduction - Prior-Year Balances	Е	С			S	D/M				X	OTR/SEQ		U	X	EG/EP/ER/TR	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.	USSG L Acct. USSGL Account Title	Begin/ End	Debit/	Reim b Flag	Apport Cat	Auth Type Code	Avail Time			Fed/ NonFed	Year of BA	PY Adj	Reduction Type	TAS Status SF 133	TAS Status Schedule P	Trans.	Fund Type	Financing Account Code		Credit	Addl.
P	5091		Е	D/C			S		D/M	-	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		P/X	ATB/OTR/ SEQ	22 200	U	X	EG/TR	N	+	-	
P	5091	438400 Temporary Reduction/Cancellation Returned by Appropriation	Е	D/C			S		D/M				P/X	OTR/SEQ		U	X	EP/ER	N	+	-	
P	5091	438400 Temporary Reduction/Cancellation Returned by Appropriation	Е	D/C			S		D/M				P/X	SEQ		U	X	ET	N	+	-	
P	5091	439800 Offsetting Collections Temporarily Precluded From Obligation	Е	D/C			S		D/M				B/P			U	X	EG/EP/ER	N	+	-	
P	5091	439800 Offsetting Collections Temporarily Precluded From Obligation	Е	С			S		D/M				X			U	X	EG/EP/ER	N	+	-	
P	5092	2 Unexpired unavailable balance, EOY: Offsetting collections																			 	+
P	5092	2 415800 Authority Made Available From Offsetting Collection Balances																				
p	5092	Previously Precluded From Obligation 2 415800 Authority Made Available From Offsetting Collection Balances	Е	D/C					D/M				P			U	N	EG/EP/ER	N	-	+	
r	3092	Previously Precluded From Obligation	Е	D					D/M				X			U	N	EG/EP/ER	N	_	+	
P	5092		Е	D/C			S		D/M				P	ATB/OTR/ SEQ		U	N	EG/TR	N	_	+	
P	5092	2 438200 Temporary Reduction - New Budget Authority	Е	D/C			S		D/M				P	OTR/SEQ		U	N	EP/ER	N	_	+	
P	5092	2 438200 Temporary Reduction - New Budget Authority	Е	D/C			S		D/M				P	SEQ		U	N	ET	N	_	+	
P	5092	2 438200 Temporary Reduction - New Budget Authority	Е	С			S		М				X	SEQ		U	N	ES	N	-	+	
P	5092	2 438200 Temporary Reduction - New Budget Authority	Е	С			S		D/M				X	ATB/OTR/ SEQ		U	N	EG/TR	N	-	+	
P	5092	2 438200 Temporary Reduction - New Budget Authority	Е	С			S		D/M				X	OTR/SEQ		U	N	EP/ER	N	-	+	
P	5092	2 438200 Temporary Reduction - New Budget Authority	Е	С			S		D/M				X	SEQ		U	N	ET	N	-	+	
P	5092	2 438300 Temporary Reduction - Prior-Year Balances	Е	D/C			S		D/M				P	OTR/SEQ		U	N	EG/EP/ER/TR	N	-	+	
P	5092		Е	С			S		D/M				X	OTR/SEQ		U	N	EG/EP/ER/TR	N	-	+	
P	5092	2 438400 Temporary Reduction/Cancellation Returned by Appropriation	E	D/C			S		D/M				P/X	ATB/OTR/ SEQ		U	N	EG/TR	N	-	+	
P	5092	2 438400 Temporary Reduction/Cancellation Returned by Appropriation	Е	D/C			S		D/M				P/X	OTR/SEQ		U	N	EP/ER	N	-	+	
P	5092	2 438400 Temporary Reduction/Cancellation Returned by Appropriation	Е	D/C			S		D/M				P/X	SEQ		U	N	ET	N	-	+	
P	5092		Е	D/C			S		M				X	SEQ		U	N	ES	N	_	+	
P	5092	2 439800 Offsetting Collections Temporarily Precluded From Obligation	Е	D/C			S		D/M				B/P			U	N	EG/EP/ER	N	-	+	
P	5092	2 439800 Offsetting Collections Temporarily Precluded From Obligation	Е	С			S		D/M				X			U	N	EG/EP/ER	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.	USSG L Acct. USSGL Account Title	Begin/ Debit	Reim b t Flag	Apport	Auth Type Code		Fed/ NonFed	Year of BA	PY Adj	Reduction Type	TAS Status SF 133	TAS Status Schedule P	Trans.	Fund Type	Financing Account Code	Debit	Credit	Addl. Info.
P		Equals the amount on line 5090 minus the sum of the amounts on lines 1702, 1723, 1725, 1802, 1823, 1824, and 5091.		J							V I								
		11100 1702, 1720, 1720, 1002, 1021, 1111 0071																1	
P	5093	Expired unavailable balance, SOY: Offsetting collections																	
P	5093	415800 Authority Made Available From Offsetting Collection Balances																I	
		Previously Precluded From Obligation	E D/C				D/M			P			E	K/N	EG	N	-	+	
P	5093	438200 Temporary Reduction - New Budget Authority									ATB/OTR/							ı	1
			E D/C			S	D/M			P	SEQ		Е	K/N	EG/TR	N	-	+	1
P	5093	438200 Temporary Reduction - New Budget Authority					D 2.				OFF (SEC		-	****	ED ED			ı	1
			E D/C			S	D/M			P	OTR/SEQ		Е	K/N	EP/ER	N	-	+	↓
P	5093	438200 Temporary Reduction - New Budget Authority	E D/C			G	DAI			р	gr.o		-	TZAT	EZE	2.7		1 .	
р	5002	420200 T	E D/C			S	D/M			P	SEQ		Е	K/N	ET	N	-		1
P	5093	438300 Temporary Reduction - Prior-Year Balances	E D/C			S	D/M			р	OTR/SEQ		Е	K/N	EG/EP/ER/TR	N		1 .	1
р	5093	438400 Temporary Reduction/Cancellation Returned by Appropriation	E D/C			3	D/IVI			P	ATB/OTR/		E	K/IN	EG/EP/ER/TR	IN	-		1
P	3093	456400 Temporary Reduction/Cancenation Returned by Appropriation	B D/C			S	D/M			X	SEO		Е	K/N	EG/TR	N		1	1
р	5093	438400 Temporary Reduction/Cancellation Returned by Appropriation	в Б/С				D/1V1			Λ	ATB/OTR/		ь	IX/IX	EG/TK	11	_		1
Г	3093	430400 Temporary Reduction/Cancenation Returned by Appropriation	E D/C			S	D/M			Р	SEQ		Е	K/N	EG/TR	N	_	4	1
P	5093	438400 Temporary Reduction/Cancellation Returned by Appropriation	2 2/0				2,111			-	520			12/11	20/11	1,			
1	3073	150 100 Temporary Reductions cancentation retained by Appropriation	B D/C			S	D/M			X	OTR/SEQ		Е	K/N	EP/ER	N	-	1 +	1
P	5093	438400 Temporary Reduction/Cancellation Returned by Appropriation													·			1	
			E D/C			S	D/M			P	OTR/SEQ		E	K/N	EP/ER	N	-	+	1
P	5093	438400 Temporary Reduction/Cancellation Returned by Appropriation																1	
			B D/C			S	D/M			X	SEQ		E	K/N	ET	N	-	+	1
P	5093	438400 Temporary Reduction/Cancellation Returned by Appropriation																	
			E D/C			S	D/M			P	SEQ		Е	K/N	ET	N	-	+	
P	5093	439800 Offsetting Collections Temporarily Precluded From Obligation																ı	1
			B C			S	D/M			X			Е	K/N	EG	N	-	+	<u> </u>
P	5093	439800 Offsetting Collections Temporarily Precluded From Obligation	_			_							_					ı	1
			E D/C			S	D/M			B/P			Е	K/N	EG	N	-	+	<u> </u>
P	5004	Constitution of the bold of the constitution o																	
P	5094	Canceling unavailable balance: Offsetting collections (-)																	1
P	5094	415800 Authority Made Available From Offsetting Collection Balances	E D/C				D/M			D			Е	K	EG	N		ı	1
p	5094	Previously Precluded From Obligation 438200 Temporary Reduction - New Budget Authority	E D/C				D/IVI			P	ATB/OTR/		E	N.	EG	IN	+		1
г	3094	438200 Temporary Reduction - New Budget Additionty	E D/C			S	D/M			Р	SEO		Е	K	EG/TR	N		ı _	
р	5094	438200 Temporary Reduction - New Budget Authority	E D/C				D/1V1			1	BLQ		L	IX	EG/TR	- 11			
1	3074	4-50200 Temporary Reduction - New Budget Nutriority	E D/C			S	D/M			P	OTR/SEQ		Е	K	EP/ER	N	+	1 -	1
Р	5094	438200 Temporary Reduction - New Budget Authority	2 2/0				27111			-	OTTUBLQ		2		BITE	1,			
	/.		E D/C			S	D/M			P	SEO		Е	K	ET	N	+	1 -	
P	5094	438300 Temporary Reduction - Prior-Year Balances																ı	
		r	E D/C			S	D/M			P	OTR/SEQ		E	K	EG/EP/ER/TR	N	+		
P	5094	438400 Temporary Reduction/Cancellation Returned by Appropriation									ATB/OTR/								
			E D/C	_L_		S	 D/M			P/X	SEQ		E	K	EG/TR	N	+		
P	5094	438400 Temporary Reduction/Cancellation Returned by Appropriation																	
			E D/C			S	D/M			P/X	OTR/SEQ		E	K	EP/ER	N	+		

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

1	Line No.	USSG L Acct.	USSGL Account Title		Debit/	Reim b Flag	Apport	Auth Type Code		Borrow Source	Fed/ NonFed	Year of BA	PY Adj	Reduction Type	TAS Status SF 133	TAS Status Schedule P	Trans.	Fund Type	Financing Account Code		t Credi	Addl.
P	5094	438400	Temporary Reduction/Cancellation Returned by Appropriation	Е	D/C			S	D/M				P/X	SEO		Е	K	ET	N	+		
P	5094	439800	Offsetting Collections Temporarily Precluded From Obligation	Е	D/C			S	D/M				B/P	522		E	K	EG	N	_		
P	5094	439800	Offsetting Collections Temporarily Precluded From Obligation	Е	С			S	D/M				X			E	K	EG	N	+	-	
																					1	
P	5095		Expired unavailable balance, EOY: Offsetting collections																			
P	5095	415800	Authority Made Available From Offsetting Collection Balances Previously Precluded From Obligation	Е	D/C				D/M				P			Е	N	EG	N	_	+	
P	5095	438200	Temporary Reduction - New Budget Authority	Е	D/C			S	D/M				р	ATB/OTR/ SEQ		Е	N	EG/TR	N	_	_	
P	5095	438200	Temporary Reduction - New Budget Authority	Е	D/C			S	D/M				P	OTR/SEQ		E	N	EP/ER	N			
P	5095	438200	Temporary Reduction - New Budget Authority						D/M				P			E	N	ET ET		1		
P	5095	438300	Temporary Reduction - Prior-Year Balances	Е	D/C			S					P	SEQ			N		N	<u> </u>	+	1
P	5095	438400	Temporary Reduction/Cancellation Returned by Appropriation	E E	D/C D/C			S	D/M D/M					OTR/SEQ ATB/OTR/		E E	N N	EG/EP/ER/TR	N	<u> </u>	+	
P	5095	438400	Temporary Reduction/Cancellation Returned by Appropriation					S					P/X	SEQ				EG/TR	N	-	+	
P	5095	438400	Temporary Reduction/Cancellation Returned by Appropriation	Е	D/C			S	D/M				P/X	OTR/SEQ		E	N	EP/ER	N	-	+	+
P	5095	439800	Offsetting Collections Temporarily Precluded From Obligation	E	D/C			S	D/M				P/X	SEQ		Е	N	ET	N	-	+	+
P	5095	439800	Offsetting Collections Temporarily Precluded From Obligation	Е	D/C			S	D/M				B/P			Е	N	EG	N	-	+	
				Е	С			S	D/M				X			Е	N	EG	N	-	+	
P			Equals the amount on line 5093 minus the amount on line 5094																		┼	-
P	5096		Unexpired unavailable balance, SOY: Appropriations																			
P	5096	438200	Temporary Reduction - New Budget Authority	Е	D/C			P	D/M				P	SEQ		U	X/N	EP/ER	N	_	+	
P	5096	438400	Temporary Reduction/Cancellation Returned by Appropriation	В	D/C			P	D/M				X	SEQ		U	X/N	EP/ER	N	_	+	
P	5096	438400	Temporary Reduction/Cancellation Returned by Appropriation	Е	D/C			P	D/M				P	SEQ		U	X/N	EP/ER	N	_	+	
																			<u> </u>			
P	5097		Expiring unavailable balance: Appropriations (-)																			
P	5097	438200	Temporary Reduction - New Budget Authority	Е	D/C			P	D/M				P	SEQ		U	X	EP/ER	N	+	-	
P	5097	438200	Temporary Reduction - New Budget Authority	Е	С			P	D/M				X	SEQ		U	Х	EP/ER	N	+	_	
P	5097	438400	Temporary Reduction/Cancellation Returned by Appropriation	Е	D/C			P	D/M				P/X	SEO		U	X	EP/ER	N	+	_	
					2,0				27.1.1				-/	524		Ü		Di / Di	1,	Ė		

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

			USSGL Account Title Unexpired unavailable balance, EOY: Appropriations		Debit/ Credit	Reim b Apport Flag Cat	Auth Type Code	Avail Time	BEA Cat		Fed/ NonFed	Year of BA	PY Adj	Reduction Type	TAS Status SF 133	TAS Status Schedule P	Trans. Code	Fund Type	Financing Account Code	Debit	Credit	Addl. Info.
P	5098		Temporary Reduction - New Budget Authority																			
				E	D/C		P		D/M				P	SEQ		U	N	EP/ER	N	-	+	
P	5098	438200	Temporary Reduction - New Budget Authority	Е	C		p		DAI				**	areo.		**	N	EP/ER	N			
P	5098	438400	Temporary Reduction/Cancellation Returned by Appropriation	Е	C		Р		D/M				X	SEQ		U	N	EP/ER	N	-	+	\vdash
1	3070	430400	remporary reduction/cancenation returned by reppropriation	Е	D/C		P		D/M				P/X	SEQ		U	N	EP/ER	N	-	+	
P		1	Equals the amount on line 5096 minus the sum of the amounts on lines 1102, 1132, 1203, 1232, and 5097 for revolving funds only.																			
P	5099		Unexpired unavailable balance, SOY: Contract authority																		₩	
P	5099		Temporary Reduction - New Budget Authority																		\vdash	
_				E	D/C		C		D/M				P	SEQ		U	N	ES/ET	N	-	+	
P	5099	438400	Temporary Reduction/Cancellation Returned by Appropriation	В	D/C		С		D/M				X	SEO		U	N	ES/ET	N			
P	5099	438400	Temporary Reduction/Cancellation Returned by Appropriation	ь	D/C				D/IVI				Λ	SEQ		U	11	E3/E1	11	-		
				Е	D/C		С		D/M				P	SEQ		U	N	ES/ET	N	-	+	
P	5100		Unexpired unavailable balance, EOY: Contract authority																		+	1
P			Temporary Reduction - New Budget Authority																		 	
				E	D/C		C		D/M				P	SEQ		U	N	ES/ET	N	-	+	
P	5100	438200	Temporary Reduction - New Budget Authority	Е	С		С		D/M				X	SEQ		U	N	ES/ET	N	_	+	
P	5100	438400	Temporary Reduction/Cancellation Returned by Appropriation											~								
				E	D/C		C		D/M				P/X	SEQ		U	N	ES/ET	N	-	+	
P		1	Equals the amount on line 5099 minus the sum of the amounts on lines 1603 and 1621.																			
P	5101		Unexpired unavailable balance, SOY: Borrowing authority	1																	₩	
P	5101	438200	Temporary Reduction - New Budget Authority	Е	D/C		В		D/M	F/P/T			P	SEQ		U	N	EP/ER/ES/ET	N	-	+	
P	5101	438400	Temporary Reduction/Cancellation Returned by Appropriation	В	D/C		В		D/M	F/P/T			Х	SEO		U	N	EP/ER/ES/ET	N	-	+	
P	5101	438400	Temporary Reduction/Cancellation Returned by Appropriation	Е	D/C		В		D/M	F/P/T			Р	SEQ		U	N	EP/ER/ES/ET	N	_	_	
<u>P</u>	<u>5101</u>	439700	Receipts and Appropriations Temporarily Precluded From Obligation	<u>B</u>	<u>C</u>		<u>B</u>		<u>M</u>	2,1,1			<u>X</u>	220		<u>U</u>	<u>N</u>	EP EP	<u>N</u>	=	<u>+</u>	
<u>P</u>	<u>5101</u>	439700	Receipts and Appropriations Temporarily Precluded From Obligation	<u>E</u>	D/C		<u>B</u>		<u>M</u>				<u>B/P</u>			<u>U</u>	N	<u>EP</u>	<u>N</u>	Ξ	<u>+</u>	
P	5102		Unexpired unavailable balance, EOY: Borrowing authority					1			1				-				+		\vdash	\vdash
P	5102		Temporary Reduction - New Budget Authority																		\vdash	
				E	D/C		В		D/M	F/P/T			P	SEQ		U	N	EP/ER/ES/ET	N	-	+	igsquare
P	5102	438200	Temporary Reduction - New Budget Authority	Е	С		В		D/M	F/P/T			X	SEQ		U	N	EP/ER/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.	USSG L Acct.	USSGL Account Title		Debit/		Apport Cat	Auth Type Code	Avail Time		Borrow Source	Fed/ NonFed	Year of BA	PY Adj	Reduction Type	TAS Status SF 133	TAS Status Schedule P	Trans.	Fund Type	Financing Account Code		t Credit	Addl.
P	5102		Temporary Reduction/Cancellation Returned by Appropriation	Е	D/C			В		D/M	F/P/T			P/X	SEQ		U	N	EP/ER/ES/ET	N			
D	5102	439700	Receipts and Appropriations Temporarily Precluded From Obligation	E	D/C			D		D/IVI	17171			P/D	SEQ		U	N N	EF/ER/ES/E1 EP	N	-	+	
<u>г</u> р	5102	439700	Receipts and Appropriations Temporarily Precluded From Obligation Receipts and Appropriations Temporarily Precluded From Obligation	E	<u>D/C</u>			B R		M				<u>D/F</u> V			II.	N N	EP EP	N.	=	± .	
	5102	437700	receipts and appropriations remporarily receitance from congution	<u> </u>				<u> </u>		- 141				<u> </u>			<u> </u>		<u> </u>	77		<u> </u>	4
P	5103		Unexpired unavailable balance, SOY: Fulfilled purpose	l .														1			1	+	1
P	5103	436000	Appropriation Purpose Fulfilled - Balance Not Available	В	С									X			U	N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	
	5104		Unexpired unavailable balance, EOY: Fulfilled purpose		-	-														-	-	+	+
P	5104			1	-	-														-	-	+	+
P	5104	436000	Appropriation Purpose Fulfilled - Balance Not Available	Е	С									P/X			U	N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	<u> </u>	<u> </u>
P			International Monetary Fund:																				
P	5110	1	IMF quota reserve tranche increase (P.L. xxx-xxx)	-														-				₩	+
r	5110		INIT quota reserve tranche increase (F.L. xxx-xxx)																			+	+
P			This line is not required to be supported by the USSGL.																			-	
P	5111		IMF quota letter of credit increase (P.L. xxx-xxx)																			-	
P			This line is not required to be supported by the USSGL.																				
P	5112		IMF quota reserve tranche, total																				
P			This line is not required to be supported by the USSGL.																				
P	5113		IMF quota letter of credit, total																				
P			This line is not required to be supported by the USSGL.																				
P	5114		New Arrangements to Borrow (P.L. xxx-xxx)																			1	
P			This line is not required to be supported by the USSGL.																				
P	5115		New Arrangements to Borrow (exchange rate)																				
P			This line is not required to be supported by the USSGL.																			-	
P	5116		New Arrangements to Borrow, total																			<u> </u>	
P			This line is not required to be supported by the USSGL.																			<u> </u>	
P			Discretionary mandated transfers:																				+
P	5200		Discretionary mandated transfer to other accounts (-)																				

SUPPLEMENT

USSGL Crosswalk - SF 133 and Schedule P

Report on Budget Execution and Budgetary Resources and Budget Program and Financing Schedule

Assoc. Report		USSG L Acct.	USSGL Account Title	Begin/ End	Debit/	Apport	Auth Type Code		Borrow Source	Fed/ NonFed	Year of BA	PY Adj	Reduction Type	TAS Status SF 133	TAS Status Schedule P	Γrans. Code	Fund Type	Financing Account Code	Debit	Credit	Addl. Info.
P		ļ	This line is not required to be supported by the USSGL.																		
P	5201		Discretionary mandated transfer from other accounts																		
P			This line is not required to be supported by the USSGL.																		
P			UNFUNDED DEFICIENCIES																	<u> </u>	
P	7000		Unfunded deficiency, start of year (-)																	—— 	
P	7010		New deficiency (-)																		
P			This line is not required to be supported by the USSGL at this time, but will be required in the future.	,																	
P	7012		Budgetary resources used to liquidate deficiencies																		
P			This line is not required to be supported by the USSGL at this time, but will be required in the future.	,																	
P	7020		Unfunded deficiency, end of year (-)																		
P			This line is not required to be supported by the USSGL at this time, but will be required in the future.																	<u>_</u>	