

USSGL Crosswalk - Reclassified Statement Of Operations and Changes in Net Position

Line No.	USSGL Acct.	USSGL Account Title	Begin/End	Fed/NonFed	Exch/Nonexch	Budgetary Impact Indicator	Reporting Type Code	Add. Info.
8	Other financing sources:							
8.1	Transfers-in without reimbursement (RC 18) - Footnote 1							
8.1	572000	Financing Sources Transferred In Without Reimbursement	E	F			E/U	
8.1	577500	Non-Budgetary Financing Sources Transferred In	E	F			E/U	
8.2	Transfers-out without reimbursement (RC 18) - Footnote 1							
8.2	573000	Financing Sources Transferred Out Without Reimbursement	E	F			E/U	
8.2	577600	Non-Budgetary Financing Sources Transferred Out	E	F			E/U	
8.3	Imputed financing sources (RC 25) - Footnote 1							
8.3	578000	Imputed Financing Sources	E	F			E/U	
8.4	Non-entity collections transferred to the General Fund of the U.S. Government (RC 44)							
8.4	599000	Collections for Others - Statement of Custodial Activity	E	G	E/T	E	E/U	6
8.4	599300	Offset to Non-Entity Collections - Statement of Changes in Net Position	E	G		E	E/U	6
8.5	Accrual for non-entity amounts to be collected and transferred to the General Fund of the U.S. Government							
8.5	599100	Accrued Collections for Others - Statement of Custodial Activity	E	G	E/T	E	E/U	6
8.5	599400	Offset to Non-Entity Accrued Collections - Statement of Changes in Net Position	E	G		E	E/U	6
8.6	Other non-budgetary financing sources for debt accruals/amortization (RC 37) - Footnote 1							
8.6	579000	Other Financing Sources	E	G		D/E	E / U	
8.6	579001	Other Non-Budgetary Financing Sources for Debt Accruals/Amortization	E	G			U	