USSGL Crosswalk - SF 133: Report on Budget Execution and Budgetary Resources

	USSGL Acct.	USSGL Account Title	Begin/ End	Debit/ Credit	 Apport Cat	Auth Type Code	Avail Time		Borrow Source	Fed/ NonFe	Year of BA	PY Adj	Reduction Type	TAS Status	Trans. Code	Fund Type	Financing Account Code	Debit	Credit	Addl. Info.
]	BUDGE	TARY RESOURCES		1	1					_ u	1		l .	l	1		Couc			
Ţ	Unobliga	ted balance:																		
1000 U	Unobliga	ted balance brought forward, Oct 1																		
1000	112200	Authority Adjusted for Interest on the Bureau of the Fiscal Service Securities	В	D/C				M				X		U	X/K/N	EG	N	+	-	
1000 4	112600	Amounts Appropriated From Specific Invested TAFS - Receivable	В	D/C		B/P		D/M		F		X	SEQ/XXX	U/E	X/K/N	ES/ET	N	+	-	
1000	112700	Amounts Appropriated From Specific Invested TAFS - Payable	В	D/C				M		F		X	XXX	U/E	X/K/N	EG	N	+	-	
1000	112700	Amounts Appropriated From Specific Invested TAFS - Payable	В	D/C				D/M		F		X	SEQ/XXX	U/E	X/K/N	ES/ET	N	+	-	
1000	113600	Contract Authority To Be Liquidated by Trust Funds	В	D/C				D/M				X		U	X/K/N	ET	N	+	-	
1000	113700	Transfers of Contract Authority - Allocation	В	D/C				D/M		F		X	-	U	X/K/N	ET	N	+	-	
1000	113900	Contract Authority Carried Forward	В	D/C										U	X/K/N	EG/EP/ER/ES/ET	N	+	L -	
1000	114900	Borrowing Authority Carried Forward	В	D/C					F/P/T				-	U	X/K/N	EG/EP/ER/ET	D/G/N	+	-	
1000	415300	Transfers of Contract Authority - Nonallocation	В	D/C						F	BAL/NEW	X		U	X/K/N	ET	N	+	-	
1000	116600	Allocations of Realized Authority - To Be Transferred From Invested Balances	В	D/C				M		F		X		U	X/K/N	EP/ES/ET	N	+	-	
1000	416600	Allocations of Realized Authority - To Be Transferred From Invested Balances	В	D/C				D		F		X		U	X/K/N	EG/ES/ET	N	+	-	
1000	117100	Nonallocation Transfers of Invested Balances - Receivable	В	D/C				D		F		X	XXX	U/E	X/K/N	EG/ES/ET	N	+	-	
1000	117100	Nonallocation Transfers of Invested Balances - Receivable	В	D/C				M		F		X	SEQ/XXX	U/E	X/K/N	ES/ET	N	+	-	
1000 4	117200	Nonallocation Transfers of Invested Balances - Payable	В	D/C				D		F		X	XXX	U	X/K/N	ES/ET	N	+	-	
1000	117200	Nonallocation Transfers of Invested Balances - Payable	В	D/C				M		F		X	SEQ/XXX	U	X/K/N	ES/ET	N	+	-	
1000	117200	Nonallocation Transfers of Invested Balances - Payable	В	D/C				M		F		X	XXX	U	X/K/N	EP	N	+	-	
1000	120100	Total Actual Resources - Collected	В	D/C										U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+	-	
1000 4	122100	Unfilled Customer Orders Without Advance	В	D/C				D/M		E/F		X		U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+	-	
1000	122200	Unfilled Customer Orders With Advance	В	D/C				D/M		E/F/N		X		U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+	-	
1000	122500	Expenditure Transfers from Trust Funds - Receivable	В	D/C				D/M				X		U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+	-	
1000	125100	Reimbursements and Other Income Earned - Receivable	В	D/C				D/M		E/F		X		U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+	-	
1000 4	128300	Interest Receivable From Treasury	В	D/C				D/M				X		U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+	-	
1000 4	128500	Receivable From the Liquidating Fund	В	D/C				D/M				X		U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+	-	
1000 4	128600	Receivable From the Financing Fund	В	D/C				D/M				X		U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+	-	
1000 4	128700	Other Federal Receivables	В	D/C				D/M				X		U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+	-	
		Adjustments to the Exchange Stabilization Fund	В	D/C								X		U	X/K/N	EP	N	+	-	
1000 4	138400	Temporary Reduction/Cancellation Returned by Appropriation	В	D/C		S		D				X	OTR/SEQ	U/E	X/K/N	EP/ER/ET/TR	N	+	-	
1000 4	138400	Temporary Reduction/Cancellation Returned by Appropriation	В	D/C		В		M	F/P/T			X	SEQ	U	X/K/N	EP/ER/ES/ET	N	+	-	
		Temporary Reduction/Cancellation Returned by Appropriation	В	D/C		C		M				X	SEQ	U	X/K/N	ES/ET	N	+	-	
		Temporary Reduction/Cancellation Returned by Appropriation	В	D/C		D		D/M				X	OTR	U/E	X/K/N	ES/ET	N	+	-	
		Temporary Reduction/Cancellation Returned by Appropriation	В	D/C		P		M				X	SEQ	U/E	X/K/N	EP	N	+	-	
		Temporary Reduction/Cancellation Returned by Appropriation	В	D/C		P		M				X	OTR/SEQ/XXX	U/E	X/K/N	ES/ET	N	+	-	
		Temporary Reduction/Cancellation Returned by Appropriation	В	D/C		S		M				X	OTR/SEQ	U/E	X/K/N	EG/EP/ER/ET/TR	N	+	-	
		Temporary Reduction/Cancellation Returned by Appropriation	В	D/C		P		D				X	ATB/OTR/SEQ/XXX	U/E	X/K/N	ES/ET	N	+	-	
		Temporary Reduction/Cancellation Returned by Appropriation	В	D/C		P		D				X	SEQ	U/E	X/K/N	EP/ER	N	+	-	
		Temporary Reduction/Cancellation Returned by Appropriation	В	D/C		S		D				X	ATB/OTR/SEQ	U/E	X/K/N	EG	N	+	-	
		Temporary Reduction/Cancellation Returned by Appropriation	В	D/C		P		M			1	X	SEQ	Е	K/N	EG	N	+	-	
1000 4	138400	Temporary Reduction/Cancellation Returned by Appropriation	В	D/C		S		D				X	ATB	U	X/K/N	TR	N	+	-	

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Line No.	USSGL Acct.	USSGL Account Title	Begin/ End	Debit/ Credit	Reimb Flag	Apport Cat	Auth Type Code	Avail Time		Borrow Source	Fed/ NonFe d	Year of BA	PY Adj	Reduction Type	TAS Status	Trans. Code	Fund Type	Financing Account Code	Debit	Credit	Addl. Info.
1000	439400		В	D/C					D/M				X		U	X/K/N	ES/ET	N	+	-	
1000	439700	Receipts and Appropriations Temporarily Precluded From Obligation	В	D/C			C/P		D/M				X		U	X/K/N	ES/ET	N	+	-	
1000	439800	Offsetting Collections Temporarily Precluded From Obligation	В	D/C			S		D/M				X		U	X/K/N	EG/EP/ER	N	+	-	
1000	439800	Offsetting Collections Temporarily Precluded From Obligation	В	D/C			S		D				X		E	K/N	EG	N	+	-	
1000	480100	Undelivered Orders - Obligations, Unpaid	В	D/C	D/R	A/B/E							X		U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+	-	
1000	480200	Undelivered Orders - Obligations, Prepaid/Advanced	В	D/C	D/R	A/B/E			D/M			BAL/NEW	X		U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
1000	480200	Undelivered Orders - Obligations, Prepaid/Advanced	В	D/C	D/R	A/B/E			M				X		U/E	X/K/N	EP/ER	D/G	+	-	
1000	490100	Delivered Orders - Obligations, Unpaid	В	D/C	D/R	A/B/E							X		U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+	-	
1000	490800	Authority Outlayed Not Yet Disbursed	В	D/C	D/R	A/E			D/M			BAL/NEW	X		U	X/K/N	EG/ER	N	+	-	
	Noneyn	enditure transfers:																			
	топсар	VALUE OF A STANSFOLDS																	$\overline{}$		$\overline{}$
1010	Unoblia	ated balance transferred to other accounts (-)								!		1					<u> </u>				
1010	417600	Allocation Transfers of Prior-Year Balances	Е	С			P/S				F		X		U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	T
1010	419000	Transfers - Prior-Year Balances	E	C			P/S				F		X		U	X/K/N		N	<u> </u>	-	†
1010	419700		E	C			P/S				-		X		E	K/N		N	+	-	1
						!															4
		ated balance transferred from other accounts																			
1011	417600	Allocation Transfers of Prior-Year Balances	E	D			P/S				F		X		U/E	X/K/N		N	+	-	
1011	419000	Transfers - Prior-Year Balances	E	D			P/S				F		X		U	X/K/N		N	+	-	
1011	419600	Balance Transfers-In - Expired to Expired	Е	D			P/S						X		Е	K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
1012	Unoblia	ated balance transfers between expired and unexpired accounts																			
	419100	Balance Transfers - Extension of Availability Other Than Reappropriations	Е	D/C			P/S			1	F		X		U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N			1
		Balance Transfers - Unexpired to Expired	E	D/C			P/S				1	+	X		U/E	X/K/N		N	+		+
		Transfer of Expired Expenditure Transfers - Receivable	E	D/C			1/5				F		X			X/K/N		N	+		$\vdash$
1012	11//00	Transfer of Expired Expenditure Transfers Receivable	L	D/C					l .			1	21		C/L	70,10,11	LI	1		I	
1013	_	ated balance of contract authority transferred to or from other accounts (net)																			
1013	(+ or -)	Transfers of Contract Authority - Nonallocation	Е	D/C					1	1	F	BAL	Х		U	X/K/N	ET	N		1	1
1013		Transfers of Contract Authority - Nonallocation  Transfers of Contract Authority - Nonallocation	B	D/C							F	BAL	X		U	X/K/N	ET	N N		-	1
1013	415300	Transfers of Contract Authority - Nonahocation	В	D/C					<u> </u>		F	BAL	Λ		U	A/K/N	EI	IN	<u> </u>	_ +	1
	Adjustn	nents:																			
		nent to unobligated balance brought forward, Oct 1 (+ or -)																			
		Debt Liquidation Appropriations	Е	D/C			D/P		D/M				B/P		U/E	X/K/N	EG/EP/ER	N	+	-	
		Liquidation of Deficiency - Appropriations	Е	D/C					D/M				B/P		U/E	X/K/N	EG/EP/ER	N	+	-	
1020	411300	Appropriated Receipts Derived from Unavailable Trust or Special Fund Receipts	Е	D/C			D/P		D/M				B/P	XXX	U/E	X/K/N	ES/ET	N	+	-	
1020	411300	Appropriated Receipts Derived from Unavailable Trust or Special Fund Receipts	Е	D/C			P		D/M				B/P	SEQ	U/E	X/K/N	ES/ET	N	+	-	
			Е	D/C			D/P		D/M				B/P		U/E	X/K/N	ES/ET	N	+	-	
1020	411500	Loan Subsidy Appropriation	Е	D/C			D/P		D/M				B/P		U/E	X/K/N	EG/EP/ER	N	+	-	
1020	411600	Debt Forgiveness Appropriation	Е	D/C			P		D/M				B/P		U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
1020	411700	Loan Administrative Expense Appropriation	Е	D/C			D/P		D/M				B/P		U/E	X/K/N	EG/EP/ER	N	+	-	

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Line No.	USSGL Acct.	USSGL Account Title	Begin/	Debit/	Reimb	Apport	Auth Type	Avail	BEA.	Borrow	Fed/	Year of	PY	Reduction Type	TAS	Trans.	Fund Type	Financing	Debit	Credit A	Addl.
110.	Acci	CSSQL Account Title	End	Credit	Flag	Cat	Code			Source	NonFe d	BA	Adj	Reduction Type	Status	Code	runu Type	Account Code	Denit		Info.
1020	411800	Reestimated Loan Subsidy Appropriation	Е	D/C									B/P		U/E	X/K/N	EG/EP/ER	N	+	-	
1020	411900	Other Appropriations Realized	Е	D/C			D/E/F/P		D/M				B/P		U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET	N	+	-	
1020	412100	Amounts Appropriated From Specific Invested TAFS Reclassified - Receivable - Cancellation	Е	D/C			P/S		D/M				P		U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
1020	412200	Authority Adjusted for Interest on the Bureau of the Fiscal Service Securities	Е	D/C					M				B/P		U	X/K/N	EG	N	+	-	
1020	412300	Amounts Appropriated From Specific Invested TAFS Reclassified - Receivable - Temporary Reduction	Е	D/C			P/S		D/M				B/P		U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
1020	412400	Amounts Appropriated From Specific Invested TAFS Reclassified - Payable - Temporary Reduction/Cancellation	Е	D/C					D/M				B/P		U	X/K/N	ES/ET	N	+	-	
1020	412400	Amounts Appropriated From Specific Invested TAFS Reclassified - Payable - Temporary Reduction/Cancellation	Е	D/C					M				B/P		U/E	X/K/N	EG	N	+	-	
1020	412500	Loan Modification Adjustment Transfer Appropriation	Е	D/C					D/M				B/P		U/E	X/K/N	EG/EP/ER	D/G/N	+	-	
1020	412600	Amounts Appropriated From Specific Invested TAFS - Receivable	Е	D/C			B/P		M		F		B/P	SEQ/XXX	U/E	X/K/N	ES/ET	N	+	-	
1020	412600	Amounts Appropriated From Specific Invested TAFS - Receivable	Е	D/C			P		D		F		B/P	XXX	U/E	X/K/N	ES/ET	N	+	-	
1020	412700	Amounts Appropriated From Specific Invested TAFS - Payable	Е	D/C					D/M		F		B/P	SEQ/XXX	U/E	X/K/N	ES/ET	N	+	-	
1020	412800	Amounts Appropriated From Specific Invested TAFS - Transfers-In	Е	D/C			P		D/M		F		B/P	XXX	U/E	X/K/N	EG	N	+	-	
1020	412800	Amounts Appropriated From Specific Invested TAFS - Transfers-In	Е	D/C			B/P		D/M		F		B/P	SEQ/XXX	U/E	X/K/N	ES/ET	N	+	-	
1020	412900	Amounts Appropriated From Specific Invested TAFS - Transfers-Out	Е	D/C			P		D/M		F		B/P	XXX	U/E	X/K/N	EG	N	+	-	
1020	412900	Amounts Appropriated From Specific Invested TAFS - Transfers-Out	Е	D/C			B/P		D/M		F		B/P	SEQ/XXX	U/E	X/K/N	ES/ET	N	+	-	
1020	413000	Appropriation To Liquidate Contract Authority Withdrawn	Е	D/C					D				B/P	-	U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
1020	413100	Current-Year Contract Authority Realized	Е	D/C					D/M				P		U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
1020	413200	Substitution of Contract Authority	Е	D/C			S						P		U	X/K/N	ER	N	+	-	
1020	413300	Decreases to Indefinite Contract Authority	Е	D/C					D/M				P		U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
1020	413400	Contract Authority Withdrawn	Е	D/C									P		U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
1020	413500	Contract Authority Liquidated	Е	D/C			P/S		D/M				B/P		U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
1020	413600	Contract Authority To Be Liquidated by Trust Funds	Е	D/C					D/M				P		U	X/K/N	ET	N	+	-	
1020	413700	Transfers of Contract Authority - Allocation	Е	D/C					M		F		B/P		U	X/K/N	ET	N	+	-	
1020	413800	Appropriation To Liquidate Contract Authority	Е	D/C					D/M				B/P		U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
1020		Substitution of Borrowing Authority	Е	D/C			P/S		D/M	F/P/T			P		U	X/K/N	EG/EP	N	+	-	
1020	414100	Current-Year Borrowing Authority Realized	Е	D/C					D/M	F/P/T			P		U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+	-	
1020	414300	Current-Year Decreases to Indefinite Borrowing Authority Realized	Е	D/C					D/M	F/P/T			P		U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+	-	
1020	414400	Borrowing Authority Withdrawn	Е	D/C						F/P/T			P		U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+	-	
1020	414600	Actual Repayments of Debt, Current-Year Authority	Е	D/C			В		M				B/P		U	X/K/N	EP/ET	N	+	-	
1020	414600	Actual Repayments of Debt, Current-Year Authority	Е	D/C			P/S		D/M				B/P		U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+	-	
1020	414600	Actual Repayments of Debt, Current-Year Authority	Е	D/C			В		M				B/P		U	X/K/N	EP/ER	D	+	-	
1020	414700	Actual Repayments of Debt, Prior-Year Balances	Е	D/C									B/P		U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+	-	
1020	415000	Reappropriations - Transfers-In	Е	D/C					D/M				B/P		U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
1020	415100	Actual Capital Transfers to the General Fund of the Treasury, Current-Year  Authority	Е	D/C			S		D/M				B/P		U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+	-	
1020	415100	Actual Capital Transfers to the General Fund of the Treasury, Current-Year Authority	Е	D/C			P		M				B/P		U	X/K/N	ES	N	+	-	
1020	415200	Actual Capital Transfers to the General Fund of the Treasury, Prior-Year Balances	Е	D/C									B/P		U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+	-	
1020	415300	Transfers of Contract Authority - Nonallocation	Е	D/C							F	BAL/NEW	B/P		U	X/K/N	ET	N	+		_
		Appropriation To Liquidate Contract Authority - Nonallocation - Transferred	E	D/C									B/P		U	X/K/N	ET	N	+		$\neg$
	12.50	Tr. Tr. W.																- '	•	1	ļ

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1020	415500	Appropriation To Liquidate Contract Authority - Allocation - Transferred	Е	D/C									B/P		U	X/K/N	ET	N	+	-	T
1020	415800	Authority Made Available From Offsetting Collection Balances Previously Precluded From Obligation	Е	D/C				]	D/M				P		U	X/K/N	EP/ER	N	+	-	
1020	415800	Authority Made Available From Offsetting Collection Balances Previously Precluded From Obligation	Е	D/C					D				P		U/E	X/K/N	EG	N	+	-	
1020	415800	Authority Made Available From Offsetting Collection Balances Previously Precluded From Obligation	Е	D/C					M				P		U	X/K/N	ET	N	+	-	
1020	416600	Allocations of Realized Authority - To Be Transferred From Invested Balances	Е	D/C					M		F		B/P		U	X/K/N	EP/ES/ET	N	+	-	
1020	416600	Allocations of Realized Authority - To Be Transferred From Invested Balances	Е	D/C					D		F		B/P		U	X/K/N	EG/ES/ET	N	+	-	
1020	416700	Allocations of Realized Authority - Transferred From Invested Balances	Е	D/C				1	D/M		F		B/P		U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	<u> </u>	+-
	416800	Allocations of Realized Authority Reclassified - Authority To Be Transferred From Invested Balances - Temporary Reduction		D/C					D/M		F		B/P		U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
1020	417000	Transfers - Current-Year Authority	Е	D/C			P/S	]	D/M		F		B/P		U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
		Nonallocation Transfers of Invested Balances - Receivable	Е	D/C					D		F		B/P	XXX	U/E	X/K/N	EG/ES/ET	N	+	-	
	417100	Nonallocation Transfers of Invested Balances - Receivable	Е	D/C					M		F		B/P	SEQ/XXX	U/E	X/K/N	ES/ET	N	+	-	T
1020	417200	Nonallocation Transfers of Invested Balances - Payable	Е	D/C					D		F		B/P	XXX	U	X/K/N	ES/ET	N	+	-	
1020	417200	Nonallocation Transfers of Invested Balances - Payable	Е	D/C					M		F		B/P	SEQ/XXX	U	X/K/N	ES/ET	N	+	-	T
1020	417200	Nonallocation Transfers of Invested Balances - Payable	Е	D/C					M		F		B/P	XXX	U	X/K/N	EP	N	+	-	1
1020	417300	Nonallocation Transfers of Invested Balances - Transferred	Е	D/C					D		F		B/P	XXX	U/E	X/K/N	EG/ES/ET	N	+	-	1
1020	417300	Nonallocation Transfers of Invested Balances - Transferred	Е	D/C					M		F		B/P	SEQ/XXX	U/E	X/K/N	ES/ET	N	+	-	1
1020		Nonallocation Transfers of Invested Balances - Transferred	Е	D/C					M		F		B/P	XXX	U/E	X/K/N	EP	N	+	-	1
1020	417500	Allocation Transfers of Current-Year Authority for Noninvested Accounts	Е	D/C			P/S		D/M		F		B/P		U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	1
1020	417600	Allocation Transfers of Prior-Year Balances	Е	D/C			P/S				F		B/P		U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	1
1020	419000	Transfers - Prior-Year Balances	Е	D/C			P/S				F		B/P		U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	1
		Balance Transfers - Extension of Availability Other Than Reappropriations	E	D/C			P/S				F		B/P		U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	1 -	<b>†</b>
1020		Balance Transfers - Unexpired to Expired	E	D/C			P/S						B/P		U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	1 -	1
		Balance Transfers - Unobligated Balances - Legislative Change of Purpose	E	D/C			P/S		D/M		F		B/P		U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	1
		Balance Transfers-In - Expired to Expired	E	D			P/S						B/P		E	K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	1 -	1
		Balance Transfers-Out - Expired to Expired	E	C			P/S						B/P		E	K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	T -	1
- 0 - 0		Liquidation of Deficiency - Offsetting Collections	E	D/C			17.0		D/M		F/N		B/P		U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	T -	1
- 0 - 0	422100	Unfilled Customer Orders Without Advance	E	D/C					D/M		E/F		B/P		U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+	T -	<b>†</b>
		Unfilled Customer Orders With Advance	E	D/C					D/M		E/F/N		B/P		U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+	T -	<b>†</b>
		Expenditure Transfers from Trust Funds - Receivable	E	D/C					D/M		2,1,11		B/P		U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+	_	<del>                                     </del>
		Reimbursements and Other Income Earned - Receivable	E	D/C					D/M		E/F		B/P		U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+	T -	<del>                                     </del>
	0	Reimbursements and Other Income Earned - Collected	E	D/C					D/M		E/F/N		B/P		U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+	T -	<del>†                                      </del>
		Prior-Year Unfilled Customer Orders With Advance - Refunds Paid	E	D/C					D/M		E/F/N		B/P		U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+	T -	<del>                                     </del>
		Expenditure Transfers from Trust Funds - Collected	E	D/C					D/M				B/P		U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+	-	1
		Actual Collections of "governmental-type" Fees	E	D/C				1	D/M				B/P		U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+	-	1
		Actual Collections of Business-Type Fees	E	D/C					D/M				B/P		U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+	-	1
		Actual Collections of Loan Principal	E	D/C					D/M				B/P		U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+	1 -	1
	426300	Actual Collections of Loan Interest	E	D/C					D/M				B/P		U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+	-	T
- 0 - 0	426400	Actual Collections of Rent	E	D/C					D/M				B/P		U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+	1 -	1
	426500	Actual Collections From Sale of Foreclosed Property	E	D/C					D/M				B/P		U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+	<b>—</b>	<b>†</b>
		Other Actual Business-Type Collections From Non-Federal Sources	E	D/C					D/M				B/P		U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+	<b>—</b>	†
		Other Actual "governmental-type" Collections From Non-Federal Sources	E	D/C	1		1		D/M				B/P		U/E		EC/EG/EM/EP/ER/ES/ET/TR		+	<del></del>	t

USSGL Crosswalk - SF 133: Report on Budget Execution and Budgetary Resources

Line	USSGL																			$\neg$
No.	Acct.	USSGL Account Title	Begin/ End	Debit/ Credit	Reimb Flag	Apport Cat	Auth Type Code		Borrow Source	Fed/ NonFe	Year of BA	PY Adj	Reduction Type	TAS Status	Trans. Code	Fund Type	Financing Account	Debit		Addl. Info.
1020	427100	Actual Program Fund Subsidy Collected	Е	D/C				D/M		d		B/P		U/E	V/V/NI	EC/EG/EM/EP/ER/ES/ET/TR	Code D/G/N		$\vdash$	$\longrightarrow$
1020	427300	Interest Collected From Treasury	E	D/C				D/M				B/P		U	X/K/N	EG/EP/ER/TR	D/G/N D/G/N	+	$\vdash$	
1020	427500	Actual Collections From Liquidating Fund	E	D/C				D/M				B/P		U/E	X/K/N		D/G/N D/G/N	+	<del>- +</del>	
1020	427600	Actual Collections From Financing Fund  Actual Collections From Financing Fund	E	D/C				D/M				B/P		U/E	X/K/N		D/G/N D/G/N	+	$\vdash$	
1020		Other Actual Collections - Federal	E	D/C				D/M				B/P		U/E	X/K/N		D/G/N D/G/N	+	$\vdash$	
1020	428300	Interest Receivable From Treasury	E	D/C				D/M				B/P		U/E	X/K/N		D/G/N D/G/N	+	$\vdash$	
1020	428500	Receivable From the Liquidating Fund	E	D/C				D/M D/M				B/P		U/E	X/K/N		D/G/N D/G/N	+	<del> +</del>	
1020	428600	Receivable From the Eigendaring Fund Receivable From the Financing Fund	E	D/C				D/M D/M				B/P		U/E	X/K/N		D/G/N D/G/N	+	<del> +</del>	
1020	428700	Other Federal Receivables	E	D/C D/C				 D/M D/M				B/P		U/E	X/K/N		D/G/N D/G/N	+	<del> +</del>	
1020	428700		E	D/C				M M				B/P		U/E	X/K/N		D/G/N N	+		
1020	429000	Amortization of Investments in U.S. Treasury Zero Coupon Bonds	E	D/C D/C				M						U/E U	X/K/N X/K/N	EP EC/EG/EM/EP/ER/ES/E1/1R	N N	+	<del></del>	
1020	432000	Adjustments to the Exchange Stabilization Fund		D/C D/C								P P		U/E			N N	+	<del></del>	
		Adjustments for Changes in Prior-Year Allocations of Budgetary Resources	Е					DAI						U/E E	X/K/N				<del></del>	
1020	435000	Canceled Authority	Е	D/C				D/M				B/P			K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+		
1020		Partial or Early Cancellation of Authority With a U.S. Treasury Warrant	Е	D/C				D/M				B/P		U/E	X/K/N		N	+		
1020	435500	Cancellation of Appropriation From Unavailable Receipts	Е	D/C				D/M				B/P		U/E	X/K/N	ES/ET	N	+		
1020	435600	Cancellation of Appropriation From Invested Balances	Е	D/C				D/M				B/P		U/E	X/K/N	ES/ET	N	+		
1020	435700	Cancellation of Appropriated Amounts Receivable From Invested Trust or Special	Е	D/C				D/M				P		U/E	X/K/N	ES/ET	N	+	-	
		Funds	_												*****				₩	
1020	437000	Offset to Appropriation Realized for Redemption of Treasury Securities	E	D/C			~	_				B/P		U/E			N	+	<del></del>	
1020	438200	Temporary Reduction - New Budget Authority	E	D/C			S	D				P	ATB	U	X/K/N	EG/TR	N	+	<del></del>	
1020	438200	Temporary Reduction - New Budget Authority	E	D/C			D	D/M				P	OTR		X/K/N	ES/ET	N	+		
1020	438200	Temporary Reduction - New Budget Authority	E	D/C			P	D				P	ATB/OTR/SEQ	U/E		ES/ET	N	+	-	
1020	438200	Temporary Reduction - New Budget Authority	E	D/C			В	M	F/P/T			P	SEQ	U/E	X/K/N	EP/ER/ES/ET	N	+	-	
1020	438200	Temporary Reduction - New Budget Authority	E	D/C			С	M				P	SEQ	U/E	X/K/N	ES/ET	N	+		
1020	438200	Temporary Reduction - New Budget Authority	Е	D/C			S	D/M				P	OTR/SEQ	U/E	X/K/N	EG/EP/ER	N	+		
1020	438200	Temporary Reduction - New Budget Authority	E	D/C			S	D				P	SEQ	U/E	X/K/N	ET	N	+		
1020	438200	Temporary Reduction - New Budget Authority	Е	D/C			S	M				P	OTR/SEQ	U/E	X/K/N	TR	N	+		
1020	438200	Temporary Reduction - New Budget Authority	E	D/C			P	D				P	SEQ	U/E	X/K/N	EP/ER	N	+		
1020	438200	Temporary Reduction - New Budget Authority	E	D/C			P	M				P	SEQ	U/E	X/K/N	EP	N	+		
1020	438200	Temporary Reduction - New Budget Authority	E	D/C			P	M				P	OTR/SEQ	U/E	X/K/N	ES/ET	N	+		
1020	438300	Temporary Reduction - Prior-Year Balances	E	D/C			S	D/M				P	OTR/SEQ	U/E	X/K/N	EP/ER	N	+		
1020	438300	Temporary Reduction - Prior-Year Balances	E	D/C			P	D/M				P	OTR/SEQ	U/E	X/K/N	ES/ET	N	+		
1020	438300	Temporary Reduction - Prior-Year Balances	E	D/C			S	M				P	OTR/SEQ	U/E	X/K/N	EG/TR	N	+		
1020	438300	Temporary Reduction - Prior-Year Balances	E	D/C			P	D				P	SEQ	U/E	X/K/N	EP/ER	N	+		
1020	438400	Temporary Reduction/Cancellation Returned by Appropriation	E	D/C			S	D				P	OTR/SEQ	U/E	X/K/N	EP/ER/ET/TR	N	+		
1020	438400	Temporary Reduction/Cancellation Returned by Appropriation	E	D/C			D	D/M				P	OTR	U	X/K/N	ES/ET	N	+		
1020	438400	Temporary Reduction/Cancellation Returned by Appropriation	Е	D/C			P	M				P	SEQ	U/E	X/K/N	EP	N	+	-	
1020	438400	Temporary Reduction/Cancellation Returned by Appropriation	Е	D/C			В	M	F/P/T			P	SEQ	U	X/K/N	EP/ER/ES/ET	N	+	-	
1020	438400	Temporary Reduction/Cancellation Returned by Appropriation	Е	D/C			C	M				P	SEQ	U	X/K/N	ES/ET	N	+	-	
1020	438400	Temporary Reduction/Cancellation Returned by Appropriation	E	D/C			S	M				P	OTR/SEQ	U/E	X/K/N	EG/ER/ET/TR	N	+		
1020	438400	Temporary Reduction/Cancellation Returned by Appropriation	E	D/C			S	D				P	ATB/OTR/SEQ	U/E	X/K/N	EG	N	+	-	
1020	438400	Temporary Reduction/Cancellation Returned by Appropriation	E	D/C			S	M				P	OTR	U/E	X/K/N	EP	N	+	-	
1020	438400	Temporary Reduction/Cancellation Returned by Appropriation	Е	D/C			S	M				P	SEQ	U/E	X/K/N	EP	N	+		
1020	438400	Temporary Reduction/Cancellation Returned by Appropriation	Е	D/C			P	D				P	ATB/OTR/SEQ/XXX	U/E	X/K/N	ES/ET	N	+	<del>-</del>	
1020	438400	Temporary Reduction/Cancellation Returned by Appropriation	Е	D/C			P	M				P	OTR/SEQ/XXX	U/E	X/K/N	ES/ET	N	+	-	
1020	438400	Temporary Reduction/Cancellation Returned by Appropriation	E	D/C			P	D				P	SEQ		X/K/N	EP/ER	N	+	-	
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# SUPPLEMENT Section V

USSGL Crosswalk - SF 133: Report on Budget Execution and Budgetary Resources

	USSGL									_					m a	_				a	
No.	Acct.	USSGL Account Title	Begin/ End	Debit/ Credit	Reimb Flag	Apport Cat	Auth Type Code	Avail Time		Borrow Source	Fed/ NonFe d	Year of BA	PY Adj	Reduction Type	TAS Status		Fund Type	Financing Account Code	Debit	Credit A	Addl. Info.
1020	138400	Temporary Reduction/Cancellation Returned by Appropriation	Е	D/C			P		M				P	SEQ	Е	K/N	EG	N	+	-	
1020	138400	Temporary Reduction/Cancellation Returned by Appropriation	Е	D/C			S		D				P	ATB	U	X/K/N	TR	N	+	-	
1020	138700	Temporary Reduction of Appropriation From Unavailable Receipts, New Budget	Е	D/C			P		D				B/P	ATB/OTR/SEQ	U/E	X/K/N	ES/ET	N	+	-	
		Authority												•						1	
1020	138700	Temporary Reduction of Appropriation From Unavailable Receipts, New Budget	Е	D/C			P		M				B/P	OTR/SEQ	U/E	X/K/N	ES/ET	N	+	-	
		Authority																			
1020		Temporary Reduction of Appropriation From Unavailable Receipts, Prior-Year Balances	Е	D/C			P		D/M				B/P	OTR/SEQ	U/E	X/K/N	ES/ET	N	+	-	
1020 4		Reappropriations - Transfers-Out	Е	D/C					D/M				B/P		Е	K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
	,	Adjustments to Indefinite Appropriations	E	D/C					D/M				B/P		U/E	X/K/N	EG/EP/ER	N	+		
1020	.07100	Permanent Reduction - New Budget Authority	E	D/C			В		D	F/P/T			B/P	OTR	U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	<u> </u>	$\overline{}$
		Permanent Reduction - New Budget Authority	E	D/C			P		D	1/1/1			B/P	ATB/OTR/SEO	U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	<u> </u>	$\overline{}$
1020	.07200	Permanent Reduction - New Budget Authority	E	D/C			B	<b> </b>	M	F/P/T			B/P	OTR	U/E	X/K/N	EP/ER/ET	N	+		
	,=00	Permanent Reduction - New Budget Authority	E	D/C			B	<b> </b>	M	F/P/T			B/P	OTR/SEO	U/E	X/K/N	EG EG	N	+	<u> </u>	
		Permanent Reduction - New Budget Authority	E	D/C			P		M	2/1/1			B/P	OTR/SEO	U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	<del></del>	-
- 0-0		Permanent Reduction - New Budget Authority	E	D/C			C		D/M				B/P	ATB/OTR	U/E	X/K/N	ET	N	+	-	
1020 4		Permanent Reduction - New Budget Authority	E	D/C			C		D/M				B/P	OTR	U/E	X/K/N	EG/EP/ER	N	+	-	
1020 4		Permanent Reduction - New Budget Authority	E	D/C			D		D				B/P	ATB/SEQ	U/E	_	EG	N	+	-	
1020	139200	Permanent Reduction - New Budget Authority	Е	D/C			D		D				B/P	OTR	U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
1020 4	139200	Permanent Reduction - New Budget Authority	Е	D/C			D		M				B/P	OTR	U/E	X/K/N	ES/ET	N	+	-	
1020 4		Permanent Reduction - New Budget Authority	Е	D/C			R/S		D/M				B/P	OTR	U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
1020 4		Permanent Reduction - New Budget Authority	Е	D/C			S		M				B/P	SEO	U/E	X/K/N	EG	N	+	-	
1020 4	139200	Permanent Reduction - New Budget Authority	Е	D/C			С		M				P	OTR	U	X/K/N	ES	N	+	-	
1020 4	139300	Permanent Reduction - Prior-Year Balances	Е	D/C			В		D/M	F/P/T			B/P	OTR	U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
1020 4	139300	Permanent Reduction - Prior-Year Balances	Е	D/C			D/P/S		D/M				B/P	OTR/SEO	U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
1020 4	139300	Permanent Reduction - Prior-Year Balances	Е	D/C			С		D/M				В	OTR	U/E	X/K/N	EG/ER	N	+	-	
1020 4	139300	Permanent Reduction - Prior-Year Balances	Е	D/C			C		D/M				P	OTR	U/E	X/K/N	EP/ET	N	+	-	
1020 4	139300	Permanent Reduction - Prior-Year Balances	Е	D/C			R		D/M				B/P	OTR	U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
1020 4	139400	Receipts Unavailable for Obligation Upon Collection	Е	D/C					D/M				B/P	-	U	X/K/N	ES/ET	N	+	-	
1020	139600	Special and Trust Fund Refunds and Recoveries Temporarily Unavailable -	Е	D/C									B/P		U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
		Receipts Unavailable for Obligation Upon Collection																		1	
1020	139700	Receipts and Appropriations Temporarily Precluded From Obligation	Е	D/C			C/P		D/M				B/P		U/E	X/K/N	ES/ET	N	+	-	
1020	139800	Offsetting Collections Temporarily Precluded From Obligation	Е	D/C			S		D/M				B/P		U	X/K/N	EG/EP/ER	N	+	-	
1020	139800	Offsetting Collections Temporarily Precluded From Obligation	Е	D/C			S		D				B/P		Е	K/N	EG	N	+	-	
1020		Special and Trust Fund Refunds and Recoveries Temporarily Unavailable - Receipts and Appropriations Temporarily Precluded From Obligation	Е	D/C									B/P		U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
1020 4		Undelivered Orders - Obligations, Unpaid	Е	D/C	D/R	A/B/E		1					B/P		U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+		$\overline{}$
		Undelivered Orders - Obligations, Prepaid/Advanced	E	D/C	D/R	A/B/E		1	D/M			BAL/NEW	B/P		U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N N	+		$\overline{}$
- 0-0	.00200	Undelivered Orders - Obligations, Prepaid/Advanced	E	D/C	D/R	A/B/E		1	M				B/P		U/E	X/K/N	EP/ER	D/G	+		$\overline{}$
	187100	Downward Adjustments of Prior-Year Unpaid Undelivered Orders - Obligations, Recoveries	E	D/C	-,								B/P		U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+	-	
1020	187200	Necoveries  Downward Adjustments of Prior-Year Prepaid/Advanced Undelivered Orders - Obligations. Refunds Collected	Е	D/C					D/M		F/N		B/P		U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+	-	
1020		Upward Adjustments of Prior-Year Undelivered Orders - Obligations, Unpaid	Е	D/C	D/R	A/B/E	+		$\vdash$				B/P		U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+	$\vdash$	$\dashv$
		Upward Adjustments of Prior-Year Undelivered Orders - Obligations, Onpaid	E	D/C D/C	D/R D/R	A/B/E			D/M			BAL	B/P		U/E	X/K/N		N N	+	$\vdash$	-
1020		Prepaid/Advanced		D/C	D/K	14,0/15	[		D, 1V1			D/IL	5/1		5/E	25/15/15	20/20/200/21/1K	"	'	1	

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No.	USSGL Acct.	USSGL Account Title	Begin/ End	Debit/ Credit	Reimb Flag	Apport Cat	Auth Type Code			Borrow Source		Year of BA	PY Adj	Reduction Type	TAS Status		Fund Type	Financing Account Code	Debit	Credit	Addl. Info.
1020	488200	Upward Adjustments of Prior-Year Undelivered Orders - Obligations,	Е	D/C	D/R	A/B/E			M				B/P		U/E	X/K/N	EP/ER	D/G	+	-	
1020	400100	Prepaid/Advanced  Delivered Orders - Obligations, Unpaid	г	D/C	D/R	A/B/E							B/P		U/E	NZ/IZ/NI	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N			
	490100	č , i	Е	D/C D/C	D/R D/R				D/M			BAL/NEW	B/P		U/E U/E		EC/EG/EM/EP/ER/ES/ET/TR		+	-	
1020	., 0=00		Е		_	A/B/E A/B/E						BAL/NEW			0			N D/G	+	-	
1020		Delivered Orders - Obligations, Paid	E	D/C	D/R				M			DAY AVENU	B/P		U/E	X/K/N	EP/ER		+	-	
1020	490800		E	D/C	D/R	A/E			D/M			BAL/NEW	B/P		U	X/K/N	EG/ER	N	+	-	
		Downward Adjustments of Prior-Year Unpaid Delivered Orders - Obligations, Recoveries	Е	D/C									B/P		U/E		EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+	-	
1020	497200	Downward Adjustments of Prior-Year Paid Delivered Orders - Obligations, Refunds Collected	Е	D/C					D/M		E/F/N		B/P		U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+	-	i,
1020	498100	Upward Adjustments of Prior-Year Delivered Orders - Obligations, Unpaid	Е	D/C	D/R	A/B/E							B/P		U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+	-	
1020	498200	Upward Adjustments of Prior-Year Delivered Orders - Obligations, Paid	Е	D/C	D/R	A/B/E			D/M			BAL	B/P		U/E	X/K/N		N	+	-	
1020		Upward Adjustments of Prior-Year Delivered Orders - Obligations, Paid	E	D/C	D/R	A/B/E			M				B/P		U/E	X/K/N	EP/ER	D/G	+	-	
1021	497100	Recoveries  Downward Adjustments of Prior-Year Unpaid Delivered Orders - Obligations, Recoveries	Е	D/C									X		U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+	-	
						l .		l l			l .							<u> </u>		l	
		l transfer of unobligated balances to general fund (-)	F	D/C		1							l x		II/F	X/K/N	FC/FG/FM/FP/FR/FS/FT/TR	D/G/N	_		
		l transfer of unobligated balances to general fund (-) Actual Capital Transfers to the General Fund of the Treasury, Prior-Year Balances	Е	D/C									X		U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+	-	
1022 1023	415200 Unoblis	Actual Capital Transfers to the General Fund of the Treasury, Prior-Year Balances  gated balances applied to repay debt (-)	Е	D/C									X					D/G/N	+	-	
1022 1023	415200 Unoblis	Actual Capital Transfers to the General Fund of the Treasury, Prior-Year Balances	E	D/C									X				EC/EG/EM/EP/ER/ES/ET/TR  EC/EG/EM/EP/ER/ES/ET/TR	D/G/N D/G/N	+	-	
1022 1023 1023	Unoblig 414700	Actual Capital Transfers to the General Fund of the Treasury, Prior-Year Balances  gated balances applied to repay debt (-)  Actual Repayments of Debt, Prior-Year Balances  gated balance of borrowing authority withdrawn (-)	E	D/C									X		U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+	-	
1022 1023 1023	Unoblig 414700	Actual Capital Transfers to the General Fund of the Treasury, Prior-Year Balances  gated balances applied to repay debt (-)  Actual Repayments of Debt, Prior-Year Balances								F/P/T					U/E	X/K/N		D/G/N	+ + +		
1022 1023 1023 1024 1024	Unoblig 414400 Unoblig 414400 Unoblig	Actual Capital Transfers to the General Fund of the Treasury, Prior-Year Balances  gated balances applied to repay debt (-)  Actual Repayments of Debt, Prior-Year Balances  gated balance of borrowing authority withdrawn (-)  Borrowing Authority Withdrawn  gated balance of contract authority withdrawn (-)	E	D/C						F/P/T			X		U/E U	X/K/N X/K/N	EC/EG/EM/EP/ER/ES/ET/TR  EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+ + +		
1022 1023 1023 1024 1024	Unoblig 414400 Unoblig 414400 Unoblig	Actual Capital Transfers to the General Fund of the Treasury, Prior-Year Balances  gated balances applied to repay debt (-)  Actual Repayments of Debt, Prior-Year Balances  gated balance of borrowing authority withdrawn (-)  Borrowing Authority Withdrawn	E	D/C						F/P/T			X		U/E U	X/K/N X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+ + +		
1022 1023 1023 1024 1024 1025 1025	Unoblis 414400 Unoblis 414400 Unoblis 413400	Actual Capital Transfers to the General Fund of the Treasury, Prior-Year Balances  gated balances applied to repay debt (-)  Actual Repayments of Debt, Prior-Year Balances  gated balance of borrowing authority withdrawn (-)  Borrowing Authority Withdrawn  gated balance of contract authority withdrawn (-)  Contract Authority Withdrawn  ment for change in allocation of trust fund limitation or foreign exchange	E   E	D/C						F/P/T			X		U/E U	X/K/N X/K/N	EC/EG/EM/EP/ER/ES/ET/TR  EC/EG/EM/EP/ER/ES/ET/TR	D/G/N D/G/N	+ + + + +		
1022 1023 1024 1024 1025 1025	Unoblig 414700 Unoblig 414400 Unoblig 413400 Adjustr	Actual Capital Transfers to the General Fund of the Treasury, Prior-Year Balances  gated balances applied to repay debt (-)  Actual Repayments of Debt, Prior-Year Balances  gated balance of borrowing authority withdrawn (-)  Borrowing Authority Withdrawn  gated balance of contract authority withdrawn (-)  Contract Authority Withdrawn  ment for change in allocation of trust fund limitation or foreign exchange	E   E	D/C						F/P/T			X		U/E U	X/K/N X/K/N	EC/EG/EM/EP/ER/ES/ET/TR  EC/EG/EM/EP/ER/ES/ET/TR	D/G/N D/G/N	+ + + + + +	-	
1022 1023 1024 1024 1025 1025 1026	Unoblig 414400 Unoblig 414400 Unoblig 413400 Adjustr valuatie 429500	Actual Capital Transfers to the General Fund of the Treasury, Prior-Year Balances  gated balances applied to repay debt (-) Actual Repayments of Debt, Prior-Year Balances  gated balance of borrowing authority withdrawn (-) Borrowing Authority Withdrawn  gated balance of contract authority withdrawn (-) Contract Authority Withdrawn  ment for change in allocation of trust fund limitation or foreign exchange on	E E	D/C   D/C   D/C						F/P/T			X X		U/E U	X/K/N X/K/N X/K/N	EC/EG/EM/EP/ER/ES/ET/TR  EC/EG/EM/EP/ER/ES/ET/TR  EC/EG/EM/EP/ER/ES/ET/TR	D/G/N D/G/N N	+ + + + + -	+	

SUPPLEMENT

	Acct.	SGL USSGL Account Title	Begin/ End	Debit/ Credit	Reimb Flag	Apport Cat	Auth Type Code			Borrow Source	Fed/ NonFe d	Year of BA	PY Adj	Reduction Type	TAS Status	Trans. Code	Fund Type	Financing Account Code	Debit	Credit
1027	•	justment in unobligated balances for change in investments of zero coupon bonds																		
1027		ecial and non-revolving trust funds)	1		1		I						1 1		1					
021						l	ļ		!		L!		!!		!			<u> </u>		!
		s line is not required to be supported by the USSGL at this time, but will be uired in the future.																		
.028	_	justment in unobligated balances for change in investments of zero coupon bonds volving funds)																		
028																				
	requi	is line is not required to be supported by the USSGL at this time, but will be uired in the future.																		
		ner balances withdrawn (-)			1	T	1	1												
		Canceled Authority	Е	D/C					D/M				X		E	K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-
		000 Canceled Authority	E	D/C					D/M				X		U	X/K/N	EG/EM/ER/ES/ET/TR	N	+	-
		100 Partial or Early Cancellation of Authority With a U.S. Treasury Warrant	E	D/C					D/M				X		U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-
		500 Cancellation of Appropriation From Unavailable Receipts	E	D/C				ļ	D/M				X		U/E	X/K/N	ES/ET	N	+	-
		600 Cancellation of Appropriation From Invested Balances	E	D/C				ļ	D/M				X		U/E	X/K/N	ES/ET	N	+	-
029	43570	7700   Cancellation of Appropriated Amounts Receivable From Invested Trust or Special Funds	Е	D/C					D/M				X		U/E	X/K/N	ES/ET	N	+	-
	(-)	funds and recoveries temporarily precluded from obligation (special and trust funds	'																	
J3 I		600 Special and Trust Fund Refunds and Recoveries Temporarily Unavailable -	Е	D/C									X		U	X/K/N	ES/ET	N	+	-
	43960	Receipts Unavailable for Obligation Upon Collection																	+	-
	43960		E E	D/C D/C									X		U	X/K/N X/K/N	ES/ET ES/ET	N N	+	-
	43960	Receipts Unavailable for Obligation Upon Collection  Special and Trust Fund Refunds and Recoveries Temporarily Unavailable -																	+	-
031	43960 43990 <b>Antic</b>	Receipts Unavailable for Obligation Upon Collection  Special and Trust Fund Refunds and Recoveries Temporarily Unavailable - Receipts and Appropriations Temporarily Precluded From Obligation  ticipated transfers and adjustments:																	+	-
031	43960 43990 Antic	Receipts Unavailable for Obligation Upon Collection  Special and Trust Fund Refunds and Recoveries Temporarily Unavailable - Receipts and Appropriations Temporarily Precluded From Obligation  ticipated transfers and adjustments:  ticipated nonexpenditure transfers of unobligated balances (net) (+ or -)	Е	D/C											U	X/K/N	ES/ET	N	+ +	-
031	43960 43990 Antic	Receipts Unavailable for Obligation Upon Collection  Special and Trust Fund Refunds and Recoveries Temporarily Unavailable - Receipts and Appropriations Temporarily Precluded From Obligation  ticipated transfers and adjustments:													U	X/K/N		N	+ + +	-
031 040 040	43960 43990 Antic 41800	Receipts Unavailable for Obligation Upon Collection  Special and Trust Fund Refunds and Recoveries Temporarily Unavailable - Receipts and Appropriations Temporarily Precluded From Obligation  ticipated transfers and adjustments:  ticipated nonexpenditure transfers of unobligated balances (net) (+ or -)  Anticipated Transfers - Prior-Year Balances	Е	D/C											U	X/K/N	ES/ET	N	+ + + +	-
031 040 040	43960 43990 Antic 41800	Receipts Unavailable for Obligation Upon Collection  Special and Trust Fund Refunds and Recoveries Temporarily Unavailable - Receipts and Appropriations Temporarily Precluded From Obligation  ticipated transfers and adjustments:  ticipated nonexpenditure transfers of unobligated balances (net) (+ or -)  000 Anticipated Transfers - Prior-Year Balances  ticipated recoveries of prior year unpaid obligations	E	D/C	D/R	A/B/F.									U	X/K/N X/K/N	ES/ET  EC/EG/EM/EP/ER/ES/ET/TR	N D/G/N	+ + + + +	-
031 040 040	43960 43990 Antic 41800	Receipts Unavailable for Obligation Upon Collection  Special and Trust Fund Refunds and Recoveries Temporarily Unavailable - Receipts and Appropriations Temporarily Precluded From Obligation  ticipated transfers and adjustments:  ticipated nonexpenditure transfers of unobligated balances (net) (+ or -)  Anticipated Transfers - Prior-Year Balances	Е	D/C	D/R	A/B/E									U	X/K/N X/K/N	ES/ET	N D/G/N	+ + + + +	-
040 040 041 041	43960 43990 Antic 41800 Antic 43100	Receipts Unavailable for Obligation Upon Collection  Special and Trust Fund Refunds and Recoveries Temporarily Unavailable - Receipts and Appropriations Temporarily Precluded From Obligation  ticipated transfers and adjustments:  ticipated nonexpenditure transfers of unobligated balances (net) (+ or -)  1000 Anticipated Transfers - Prior-Year Balances  ticipated recoveries of prior year unpaid obligations  1000 Anticipated Recoveries of Prior-Year Obligations  1000 Inticipated Recoveries of Prior-Year Obligations  1000 Inticipated Capital transfers and redemption of debt (unobligated balances) (-)	E	D/C	D/R	A/B/E									U	X/K/N X/K/N	ES/ET  EC/EG/EM/EP/ER/ES/ET/TR	N D/G/N	+ + + + +	-
040 040 041 041	43960 43990 Antic 41800 Antic 43100	Receipts Unavailable for Obligation Upon Collection  Special and Trust Fund Refunds and Recoveries Temporarily Unavailable - Receipts and Appropriations Temporarily Precluded From Obligation  ticipated transfers and adjustments:  ticipated nonexpenditure transfers of unobligated balances (net) (+ or -)  Anticipated Transfers - Prior-Year Balances  ticipated recoveries of prior year unpaid obligations  OOO Anticipated Recoveries of Prior-Year Obligations	E	D/C	D/R	A/B/E									U	X/K/N  X/K/N	ES/ET  EC/EG/EM/EP/ER/ES/ET/TR	N D/G/N	+ + + + +	-
040 040 041 042 042	43960 43990 Antic 41800 Antic 43100 Antic 40480	Receipts Unavailable for Obligation Upon Collection  Special and Trust Fund Refunds and Recoveries Temporarily Unavailable - Receipts and Appropriations Temporarily Precluded From Obligation  ticipated transfers and adjustments:  ticipated nonexpenditure transfers of unobligated balances (net) (+ or -)  Anticipated Transfers - Prior-Year Balances  ticipated recoveries of prior year unpaid obligations  OOO Anticipated Recoveries of Prior-Year Obligations  Anticipated capital transfers and redemption of debt (unobligated balances) (-)  Anticipated Transfers to the General Fund of the Treasury - Prior-Year Balances	E	D/C D/C	D/R	A/B/E									U	X/K/N  X/K/N	ES/ET  EC/EG/EM/EP/ER/ES/ET/TR  EC/EG/EM/EP/ER/ES/ET/TR	N D/G/N D/G/N	+ + + +	-
031 040 040 041 041 042	43960 43990 Antic 41800 Antic 43100 Antic 40480	Receipts Unavailable for Obligation Upon Collection  Special and Trust Fund Refunds and Recoveries Temporarily Unavailable - Receipts and Appropriations Temporarily Precluded From Obligation  ticipated transfers and adjustments:  ticipated nonexpenditure transfers of unobligated balances (net) (+ or -)  1000 Anticipated Transfers - Prior-Year Balances  ticipated recoveries of prior year unpaid obligations  1000 Anticipated Recoveries of Prior-Year Obligations  1000 Inticipated Recoveries of Prior-Year Obligations  1000 Inticipated Capital transfers and redemption of debt (unobligated balances) (-)	E	D/C D/C	D/R	A/B/E									U	X/K/N  X/K/N	ES/ET  EC/EG/EM/EP/ER/ES/ET/TR  EC/EG/EM/EP/ER/ES/ET/TR	N D/G/N D/G/N	+ + + +	-

USSGL Crosswalk - SF 133: Report on Budget Execution and Budgetary Resources

Line USSG			1		l		1 1		1				1	1	1	1	1			
No. Acct.	USSGL Account Title	Begin/ End	Debit/ Credit		Apport Cat	Auth Type Code			Borrow Source	Fed/ NonFe d	Year of BA	PY Adj	Reduction Type	TAS Status	Trans.	Fund Type	Financing Account Code	Debit	Credit	Addl. Info.
Expire	d unobligated balance available for adjustment only:																			
																				1
	d unobligated balance brought forward, Oct 1																			
	Amounts Appropriated From Specific Invested TAFS - Receivable	В	D/C			B/P		D/M		F		X	SEQ/XXX	E	K/N	ES/ET	N	+	1	l
1060 412700	Amounts Appropriated From Specific Invested TAFS - Payable	В	D/C					M		F		X	XXX	E	K/N	EG	N	+	1	l
1060 412700	Amounts Appropriated From Specific Invested TAFS - Payable	В	D/C					D/M		F		X	SEQ/XXX	Е	K/N	ES/ET	N	+	-	1
1060 417100	Nonallocation Transfers of Invested Balances - Receivable	В	D/C					D		F		X	XXX	Е	K/N	EG/ES/ET	N	+	-	1
1060 417100	Nonallocation Transfers of Invested Balances - Receivable	В	D/C					M		F		X	SEQ/XXX	Е	K/N	ES/ET	N	+	-	1
1060 420100	Total Actual Resources - Collected	В	D/C											Е	K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+	-	1
1060 422100	Unfilled Customer Orders Without Advance	В	D/C					D/M		E/F		X		Е	K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+	-	1
1060 422200	Unfilled Customer Orders With Advance	В	D/C					D/M		E/F/N		X		Е	K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+	-	1
1060 422500	Expenditure Transfers from Trust Funds - Receivable	В	D/C					D/M				X		Е	K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+	-	
1060 425100	Reimbursements and Other Income Earned - Receivable	В	D/C					D/M		E/F		X		Е	K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+	-	
1060 428300	Interest Receivable From Treasury	В	D/C					D/M				X		Е	K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+	-	
1060 428500	Receivable From the Liquidating Fund	В	D/C					D/M				X		Е	K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+	-	
1060 428600	Receivable From the Financing Fund	В	D/C					D/M				X		Е	K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+	-	
1060 428700	Other Federal Receivables	В	D/C					D/M				X		Е	K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+	-	
1060 438400	Temporary Reduction/Cancellation Returned by Appropriation	В	D/C			D		D/M				X	OTR	Е	K/N	ES/ET	N	+	-	<u> </u>
1060 438400	Temporary Reduction/Cancellation Returned by Appropriation	В	D/C			P		M				X	SEQ	Е	K/N	EG/EP	N	+	-	<u> </u>
1060 438400	Temporary Reduction/Cancellation Returned by Appropriation	В	D/C			P		M				X	OTR/SEQ/XXX	Е	K/N	ES/ET	N	+	-	
1060 438400	Temporary Reduction/Cancellation Returned by Appropriation	В	D/C			S		M				X	OTR/SEQ	Е	K/N	EG/EP/ER/ET/TR	N	+	-	
1060 438400	Temporary Reduction/Cancellation Returned by Appropriation	В	D/C			P		D				X	ATB/OTR/SEQ/XXX	Е	K/N	ES/ET	N	+	-	
1060 438400	Temporary Reduction/Cancellation Returned by Appropriation	В	D/C			P		D				X	SEQ	Е	K/N	EP/ER	N	+	-	<u> </u>
1060 438400		В	D/C			S		D				X	ATB/OTR/SEQ	Е	K/N	EG	N	+	-	<u> </u>
1060 438400	Temporary Reduction/Cancellation Returned by Appropriation	В	D/C			S		D				X	OTR/SEQ	Е	K/N	EP/ER/ET/TR	N	+	-	
1060 439800		В	D/C			S		D				X	Ì	Е	K/N	EG	N	+	-	
1060 480100	Undelivered Orders - Obligations, Unpaid	В	D/C	D/R	A/B/E							X		Е	K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+	-	
1060 480200	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	+	-	
1060 480200	Undelivered Orders - Obligations, Prepaid/Advanced	В	D/C	D/R	A/B/E			M				X		Е	K/N	EP/ER	D/G	+	-	
1060 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	D/G/N	+	_	·
										1	1		JI.							
1070 Expire	d unobligated balance transferred to other accounts (-)																			
	Allocation Transfers of Prior-Year Balances	Е	С			P/S				F		X		Е	K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	<u> </u>
1070 419700	Balance Transfers-Out - Expired to Expired	Е	С			P/S						X		Е	K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	<u> </u>
	<u> </u>						-1													
1071 Expire	d unobligated balance transferred from other accounts																			
	Allocation Transfers of Prior-Year Balances	E	D			P/S				F		X		E	K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	1
1071 419600	Balance Transfers-In - Expired to Expired	Е	D			P/S						X		Е	K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
1072 Evnire	d unobligated balance transfers between expired and unexpired accounts																			
	Balance Transfers - Extension of Availability Other Than Reappropriations	Е	D/C			P/S	1 1		1	F		X		E	K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+		
1072 419100		E	D/C	1		P/S	+ +			1	<del> </del>	X		E	K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+		
	Transfer of Expired Expenditure Transfers - Receivable	E	D/C	-		1/13	1			F	<b>†</b>	X		E	K/N	ET EC/EG/EM/EF/ER/ES/E1/TR	N	+		
10/4 417700	Transier of Expired Expenditure Transiers - Receivable	E	D/C	L	L				1	I.	I .	Λ	I	LE	IX/IN	EI	ıΝ			

USSGL Crosswalk - SF 133: Report on Budget Execution and Budgetary Resources

T	TICCCI	T	1		1	ı .		т т	-			1			1	1		1			
Line No.	USSGL Acct.	USSGL Account Title	Begin/ End	Debit/ Credit	Reimb Flag	Apport Cat	Auth Type Code			Borrow Source	Fed/ NonFe d	Year of BA	PY Adj	Reduction Type	TAS Status	Trans. Code	Fund Type	Financing Account Code	Debit	Credit	Addl. Info.
		nent of expired unobligated balance brought forward, Oct 1 (+ or -)																			
		Debt Liquidation Appropriations	Е	D/C			D/P		D/M				B/P		E	K/N	EG/EP/ER	N	+		<u> </u>
1080		Liquidation of Deficiency - Appropriations	E	D/C					D/M				B/P		E	K/N	EG/EP/ER	N	+	-	<u> </u>
1080	411300	Appropriated Receipts Derived from Unavailable Trust or Special Fund Receipts	Е	D/C			D/P	]	D/M				B/P	XXX	E	K/N	ES/ET	N	+	-	
1080	411300	Appropriated Receipts Derived from Unavailable Trust or Special Fund Receipts	Е	D/C			P	]	D/M				B/P	SEQ	Е	K/N	ES/ET	N	+	-	
1080	411400	Appropriated Receipts Derived from Available Trust or Special Fund Receipts	Е	D/C			D/P	]	D/M				B/P		Е	K/N	ES/ET	N	+	-	
1080	411500	Loan Subsidy Appropriation	Е	D/C			D/P	1	D/M				B/P		Е	K/N	EG/EP/ER	N	+		
1080		Debt Forgiveness Appropriation	Е	D/C			P		D/M				B/P		Е	K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
1080	411700	Loan Administrative Expense Appropriation	Е	D/C			D/P		D/M				B/P		Е	K/N	EG/EP/ER	N	+		
1080	411800	Reestimated Loan Subsidy Appropriation	Е	D/C									B/P		Е	K/N	EG/EP/ER	N	+		
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	+		
1080	412100	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	+	-	
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	+	-	
1080	412400	Amounts Appropriated From Specific Invested TAFS Reclassified - Payable - Temporary Reduction/Cancellation	Е	D/C					M				B/P		Е	K/N	EG	N	+	-	
1080	412500	Loan Modification Adjustment Transfer Appropriation	E	D/C				1	D/M				B/P		Е	K/N	EG/EP/ER	N	+	-	
1080	412600	Amounts Appropriated From Specific Invested TAFS - Receivable	E	D/C			B/P		M		F		B/P	SEQ/XXX	E	K/N	ES/ET	N	+	-	
1080	412600	Amounts Appropriated From Specific Invested TAFS - Receivable	Е	D/C			P		D		F		B/P	XXX	Е	K/N	ES/ET	N	+	-	
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	+		
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	+	-	
1080	412800	Amounts Appropriated From Specific Invested TAFS - Transfers-In	Е	D/C			B/P	1	D/M		F		B/P	SEQ/XXX	Е	K/N	ES/ET	N	+		
1080	412900	Amounts Appropriated From Specific Invested TAFS - Transfers-Out	Е	D/C			P	1	D/M		F		B/P	XXX	Е	K/N	EG	N	+	-	
1080	412900	Amounts Appropriated From Specific Invested TAFS - Transfers-Out	Е	D/C			B/P	1	D/M		F		B/P	SEQ/XXX	Е	K/N	ES/ET	N	+	-	
1080	413100	Current-Year Contract Authority Realized	Е	D/C				1	D/M				P	`	Е	K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
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	+	-	
1080	413400	Contract Authority Withdrawn	Е	D/C									P		Е	K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+		
1080	413500	Contract Authority Liquidated	Е	D/C			P/S	l li	D/M				B/P		Е	K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+		
1080	413800	Appropriation To Liquidate Contract Authority	Е	D/C					D/M				B/P		Е	K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+		
1080	414100	Current-Year Borrowing Authority Realized	E	D/C				1	D/M	F/P/T			P		E	K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+		
1080	414300		E	D/C				1	D/M	F/P/T			P		E	K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+		
1080	414400		Е	D/C						F/P/T			P		Е	K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+		
1080	414600	Actual Repayments of Debt, Current-Year Authority	E	D/C			P/S	1	D/M				B/P		E	K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+		
1080	414700	Actual Repayments of Debt, Prior-Year Balances	E	D/C			×						B/P		E	K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+		
1080	415000	Reappropriations - Transfers-In	E	D/C				1	D/M				B/P		E	K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+		
1080	415100	Actual Capital Transfers to the General Fund of the Treasury, Current-Year Authority	E	D/C			S		D/M				B/P		E	K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+	-	
1080	415200	Actual Capital Transfers to the General Fund of the Treasury, Prior-Year Balances	Е	D/C									B/P		Е	K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+	-	
1080	415800	Authority Made Available From Offsetting Collection Balances Previously Precluded From Obligation	Е	D/C					D				P		Е	K/N	EG	N	+	-	
1080	416700	Allocations of Realized Authority - Transferred From Invested Balances	Е	D/C	ĺ			1	D/M		F		B/P		Е	K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	

SUPPLEMENT

Section V

USSGL Crosswalk - SF 133: Report on Budget Execution and Budgetary Resources

Line No.	USSGL Acct.	USSGL Account Title	Begin/ End	Debit/ Credit		Apport Cat	Auth Type Code	Avail Time		Borrow Source	Fed/ NonFe d	Year of BA	PY Adj	Reduction Type	TAS Status	Trans. Code	Fund Type	Financing Account Code	Debit	Credit	Addl. Info.
1080	416800	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	+	-	
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	+	<del></del>	t
	417100		E	D/C			175		D		F		B/P	XXX	E	K/N	EG/ES/ET	N	+	<del></del>	+
	417100		E	D/C					M		F		B/P	SEQ/XXX	E	K/N	ES/ET	N	+	<del></del>	t
1080	417300	Nonallocation Transfers of Invested Balances - Transferred	E	D/C					D		F		B/P	XXX	E	K/N	EG/ES/ET	N	+	<del></del>	t
1080	417300	Nonallocation Transfers of Invested Balances - Transferred	E	D/C					M		F		B/P	SEQ/XXX	E	K/N	ES/ET	N	+	<del></del>	t
1080	417300	Nonallocation Transfers of Invested Balances - Transferred  Nonallocation Transfers of Invested Balances - Transferred	E	D/C					M		F		B/P	XXX	E	K/N	EP	N	+	<del></del>	+
1080	417500		E	D/C			P/S		D/M		F		B/P	жж	E	K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	<del></del>	+
	417600		E	D/C			P/S		D/W		F		B/P		E	K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	<del></del>	+
		Transfers - Prior-Year Balances	E	D/C			P/S				F		B/P		E	K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	<del>-</del>	
1080		Balance Transfers - Extension of Availability Other Than Reappropriations	E	D/C	1		P/S				F		B/P		E	K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+		+
1080	419200		E	D/C			P/S				Г		B/P		E	K/N	EC/EG/EM/EP/ER/ES/ET/TR	N N	+	$\vdash$	+
1080		Balance Transfers - Unobligated Balances - Legislative Change of Purpose	E	D/C	-		P/S		D/M		F		B/P		E	K/N	EC/EG/EM/EP/ER/ES/ET/TR	N N	+	<del>-</del> -	+
1080	419600	Balance Transfers - Onobligated Balances - Legislative Change of Purpose  Balance Transfers-In - Expired to Expired	E	D/C D			P/S		D/IVI		Г		B/P		E	K/N	EC/EG/EM/EP/ER/ES/ET/TR	N N	+	<del>-</del>	+
1080	419700		E	C			P/S						B/P		E	K/N	EC/EG/EM/EP/ER/ES/ET/TR	N N	+	<del>-</del>	+
1080	421200	The second secon	E	D/C			P/S		D/M		F/N		B/P		E	K/N	EC/EG/EM/EP/ER/ES/ET/TR	N N	+	<del>-</del>	+
1080		Unfilled Customer Orders Without Advance	E	D/C	1				D/M D/M		E/F		B/P B/P		E	K/N K/N		D/G/N	+	<del>-</del>	₩
1080		Unfilled Customer Orders Without Advance  Unfilled Customer Orders With Advance	E	D/C D/C	1				D/M D/M		E/F/N		B/P B/P		E	K/N K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N D/G/N	+	<del>-</del>	₩
1080	422200										E/F/N						EC/EG/EM/EP/ER/ES/ET/TR		<u> </u>	-	₩
			E E	D/C					D/M		E/E		B/P B/P		Е	K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+	-	₩
1080	425100			D/C					D/M		E/F				Е	K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+	-	₩
	425200	Reimbursements and Other Income Earned - Collected	Е	D/C					D/M		E/F/N		B/P		Е	K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+		₩
1080	425300		Е	D/C					D/M		E/F/N		B/P		Е	K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+		<del> </del>
1080	425500		E	D/C					D/M				B/P		E	K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+	<del>-</del>	₩
1080	426000		E	D/C					D/M				B/P		E	K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+	<del>-</del> -	<b>↓</b> —
1080	426100	Actual Collections of Business-Type Fees	Е	D/C					D/M				B/P		Е	K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+	-	↓
1080	426200	Actual Collections of Loan Principal	Е	D/C					D/M				B/P		Е	K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+	-	↓
1080	426300		Е	D/C					D/M				B/P		Е	K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+	-	↓
1080	426400	Actual Collections of Rent	Е	D/C					D/M				B/P		Е	K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+	-	↓
1080	426500		E	D/C					D/M				B/P		Е	K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+	-	<u> </u>
1080	426600	Other Actual Business-Type Collections From Non-Federal Sources	E	D/C					D/M				B/P		E	K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+		↓
1080	426700		E	D/C					D/M				B/P		E	K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+		↓
1080	427100		Е	D/C					D/M				B/P		E	K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+		↓
1080	427500		E	D/C					D/M				B/P		E	K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+	-	<u> </u>
1080	427600	Actual Collections From Financing Fund	E	D/C					D/M				B/P		E	K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+	-	
1080	427700	Other Actual Collections - Federal	E	D/C					D/M				B/P		E	K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+	-	
1080	428300	interest recorrance from freasary	E	D/C					D/M				B/P		E	K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+	-	
1080	428500	Receivable From the Liquidating Fund	E	D/C					D/M				B/P		E	K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+	-	
1080	428600	Receivable From the Financing Fund	E	D/C					D/M				B/P		E	K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+	-	
1080	428700	Other Federal Receivables	E	D/C					D/M				B/P		Е	K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+		
1080	429000		E	D/C					M				B/P		E	K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
1080	432000	Adjustments for Changes in Prior-Year Allocations of Budgetary Resources	Е	D/C									P		E	K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+		
1080	435000	Canceled Authority	Е	D/C					D/M				B/P		E	K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
1080	435100	Partial or Early Cancellation of Authority With a U.S. Treasury Warrant	Е	D/C					D/M				B/P		Е	K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
1080	435500	Cancellation of Appropriation From Unavailable Receipts	Е	D/C					D/M				B/P		Е	K/N	ES/ET	N	+	-	
1080		Cancellation of Appropriation From Invested Balances	Е	D/C					D/M				B/P		Е	K/N	ES/ET	N	+	-	

# SUPPLEMENT Section V

USSGL Crosswalk - SF 133: Report on Budget Execution and Budgetary Resources

Line No.	USSGL Acct.	USSGL Account Title	Begin/ End	Debit/ Credit	Reimb Flag	Apport Cat	Auth Type Code	Avail Time	Cat	Borrow Source	Fed/ NonFe d	Year of BA	PY Adj	Reduction Type	TAS Status	Trans. Code	Fund Type	Financing Account Code	Debit		Addl. Info.
1080	435700	Cancellation of Appropriated Amounts Receivable From Invested Trust or Special Funds	Е	D/C					D/M				P		Е	K/N	ES/ET	N	+	-	
1080	437000	Offset to Appropriation Realized for Redemption of Treasury Securities	Е	D/C									B/P		Е	K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	- 1	
1080	438200	Temporary Reduction - New Budget Authority	Е	D/C			S		D/M				P	OTR/SEQ	Е	K/N	EG/EP/ER	N	+	- 1	
1080	438200	Temporary Reduction - New Budget Authority	Е	D/C			D		D/M				P	OTR	Е	K/N	ES/ET	N	+	- 1	
1080	438200	Temporary Reduction - New Budget Authority	Е	D/C			P		D				P	ATB/OTR/SEQ	Е	K/N	ES/ET	N	+	- 1	
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	+	-	
1080	438200	Temporary Reduction - New Budget Authority	Е	D/C			С		M				P	SEQ	Е	K/N	ES/ET	N	+	- 1	
1080	438200	Temporary Reduction - New Budget Authority	Е	D/C			S		D				P	SEQ	Е	K/N	ET	N	+	- 1	
1080	438200	Temporary Reduction - New Budget Authority	Е	D/C			S		M				P	OTR/SEQ	Е	K/N	TR	N	+	- 1	
1080	438200	Temporary Reduction - New Budget Authority	Е	D/C			P		D				P	SEQ	Е	K/N	EP/ER	N	+	- 1	
1080	438200	Temporary Reduction - New Budget Authority	Е	D/C			P		M				P	SEQ	Е	K/N	EP	N	+	- 1	
1080	438200	Temporary Reduction - New Budget Authority	Е	D/C			P		M				P	OTR/SEQ	Е	K/N	ES/ET	N	+	- 1	
1080	438300	Temporary Reduction - Prior-Year Balances	Е	D/C			S		D/M				P	OTR/SEQ	Е	K/N	EP/ER	N	+	- 1	
1080	438300	Temporary Reduction - Prior-Year Balances	Е	D/C			D		D/M				P	OTR/SEQ	Е	K/N	ES/ET	N	+	- 1	
1080	438300	Temporary Reduction - Prior-Year Balances	Е	D/C			P		D/M				P	OTR/SEQ	Е	K/N	ES/ET	N	+	- 1	
1080	438300	Temporary Reduction - Prior-Year Balances	Е	D/C			S		M				P	OTR/SEQ	Е	K/N	EG/TR	N	+	- 1	
1080	438300	Temporary Reduction - Prior-Year Balances	Е	D/C			P		D				P	SEQ	Е	K/N	EP/ER	N	+	- 1	
1080	438400	Temporary Reduction/Cancellation Returned by Appropriation	Е	D/C			S		D				P	OTR/SEQ	Е	K/N	EP/ER/ET/TR	N	+	- 1	
1080	438400	Temporary Reduction/Cancellation Returned by Appropriation	Е	D/C			S		M				P	OTR/SEQ	Е	K/N	EG/ER/ET/TR	N	+	- 1	
1080	438400	Temporary Reduction/Cancellation Returned by Appropriation	Е	D/C			S		D				P	ATB/OTR/SEQ	Е	K/N	EG	N	+	- 1	
1080	438400	Temporary Reduction/Cancellation Returned by Appropriation	Е	D/C			S		M				P	OTR	Е	K/N	EP	N	+	- 1	
1080	438400	Temporary Reduction/Cancellation Returned by Appropriation	Е	D/C			S		M				P	SEQ	Е	K/N	EP	N	+	- 1	-
1080	438400	Temporary Reduction/Cancellation Returned by Appropriation	Е	D/C			P		D				P	ATB/OTR/SEQ/XXX	Е	K/N	ES/ET	N	+	-	
1080	438400	Temporary Reduction/Cancellation Returned by Appropriation	Е	D/C			P		M				P	OTR/SEQ/XXX	Е	K/N	ES/ET	N	+	- 1	
1080	438400	Temporary Reduction/Cancellation Returned by Appropriation	Е	D/C			P		D				P	SEQ	Е	K/N	EP/ER	N	+	- 1	
1080	438400	Temporary Reduction/Cancellation Returned by Appropriation	Е	D/C			P		M				P	SEQ	Е	K/N	EG/EP	N	+	- 1	
1080	438700	Temporary Reduction of Appropriation From Unavailable Receipts, New Budget Authority	Е	D/C			P		D				B/P	ATB/OTR/SEQ	Е	K/N	ES/ET	N	+	-	
1080	438700	Temporary Reduction of Appropriation From Unavailable Receipts, New Budget Authority	Е	D/C			P		M				B/P	OTR/SEQ	Е	K/N	ES/ET	N	+	-	
1080	438800	Temporary Reduction of Appropriation From Unavailable Receipts, Prior-Year Balances	Е	D/C			P		D/M				B/P	OTR/SEQ	Е	K/N	ES/ET	N	+	-	
1080	439000	Reappropriations - Transfers-Out	Е	D/C					D/M				B/P		Е	K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	- 1	
1080	439100	Adjustments to Indefinite Appropriations	Е	D/C					D/M				B/P		Е	K/N	EG/EP/ER	N	+	- 1	
1080	439200	Permanent Reduction - New Budget Authority	Е	D/C			В		D	F/P/T			B/P	OTR	Е	K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	- 1	
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	+	- 1	
1080	439200	Permanent Reduction - New Budget Authority	Е	D/C			В		M	F/P/T			B/P	OTR	Е	K/N	EP/ER/ET	N	+	-	
1080	439200	Permanent Reduction - New Budget Authority	Е	D/C			В		M	F/P/T			B/P	OTR/SEQ	Е	K/N	EG	N	+	-	
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	+	-	
1080	439200	Permanent Reduction - New Budget Authority	Е	D/C			С		D/M				B/P	ATB/OTR	Е	K/N	ET	N	+	-	
1080	439200	Permanent Reduction - New Budget Authority	Е	D/C			С		D/M				B/P	OTR	Е	K/N	EG/EP/ER	N	+	- 1	
1080	439200	Permanent Reduction - New Budget Authority	Е	D/C			D		D				B/P	ATB/SEQ	Е	K/N	EG	N	+	- 1	
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	+	-	
1080	439200	Permanent Reduction - New Budget Authority	Е	D/C			D		M				B/P	OTR	Е	K/N	ES/ET	N	+	-	
1080	439200	Permanent Reduction - New Budget Authority	Е	D/C			R/S		D/M		ĺ		B/P	OTR	Е	K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	- 1	

USSGL Crosswalk - SF 133: Report on Budget Execution and Budgetary Resources

No.	USSGL Acct.	USSGL Account Title	Begin/ End	Debit/ Credit	Reimb Flag	Apport Cat	Auth Type Code	Avail Time	Cat	Borrow Source	Fed/ NonFe d	Year of BA	PY Adj	Reduction Type	TAS Status	Trans. Code	Fund Type	Financing Account Code	Debit	Credit A
1080		Permanent Reduction - New Budget Authority	E	D/C			S		M				B/P	SEQ	E	K/N	EG	N	+	-
1080		Permanent Reduction - Prior-Year Balances	E	D/C			В		D/M	F/P/T			B/P	OTR	E	K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	
1080		Permanent Reduction - Prior-Year Balances	E	D/C			D/P/S		D/M				B/P	OTR/SEQ	E	K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	
1080		Permanent Reduction - Prior-Year Balances	E	D/C			C		D/M				В	OTR	E	K/N	EG/ER	N	+	
1080		Permanent Reduction - Prior-Year Balances	E	D/C			С		D/M				P	OTR	E	K/N	EP/ET	N	+	
1080		Permanent Reduction - Prior-Year Balances	E	D/C			R		D/M				B/P	OTR	E	K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	
1080		Receipts and Appropriations Temporarily Precluded From Obligation	E	D/C			C/P		D/M				B/P		E	K/N	ES/ET	N	+	
		Offsetting Collections Temporarily Precluded From Obligation	E	D/C			S		D				B/P		E	K/N	EG	N	+	
1080	439900	Special and Trust Fund Refunds and Recoveries Temporarily Unavailable - Receipts and Appropriations Temporarily Precluded From Obligation	Е	D/C									B/P		Е	K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-
1080	480100	Undelivered Orders - Obligations, Unpaid	E	D/C	D/R	A/B/E							B/P		Е	K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+	-
1080	480200	Undelivered Orders - Obligations, Prepaid/Advanced	E	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	+	-
1080		Undelivered Orders - Obligations, Prepaid/Advanced	Е	D/C	D/R	A/B/E			M				B/P		Е	K/N	EP/ER	D/G	+	_
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	+	-
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	+	-
1080	488100	Upward Adjustments of Prior-Year Undelivered 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	+	-
1080	488200	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	+	-
1080	488200	Upward Adjustments of Prior-Year Undelivered Orders - Obligations, Prepaid/Advanced	Е	D/C	D/R	A/B/E			M				B/P		Е	K/N	EP/ER	D/G	+	-
1080	490100	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	+	<del>                                     </del>
1080		Delivered Orders - Obligations, Paid	E	D/C	D/R	A/B/E			D/M			BAL/NEW	B/P		E	K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	<del>                                     </del>
1080		Delivered Orders - Obligations, Paid	E	D/C	D/R	A/B/E		1	M				B/P		E	K/N	EP/ER	D/G	+	1 - 1
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	+	-
1080	497200	Downward Adjustments of Prior-Year Paid Delivered Orders - Obligations, Refunds Collected	Е	D/C					D/M		E/F/N		B/P		Е	K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+	-
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	+	-
1080		Upward Adjustments of Prior-Year Delivered Orders - Obligations, Paid	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	+	-
1080		Upward Adjustments of Prior-Year Delivered Orders - Obligations, Paid	Е	D/C	D/R	A/B/E			M				B/P		Е	K/N	EP/ER	D/G	+	-
		ies of prior year unpaid obligations in expired accounts  Downward Adjustments of Prior-Year Unpaid Undelivered Orders - Obligations,	Е	D/C	1	1		T 1	1			1	X		F	V/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	1 .	
		Recoveries		D/C											Е	K/N			+	<del>  </del>
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	+	-
		ransfer of expired unobligated balances to general fund (-)	-	D /C	1	1	T					1			T =	17.37	EGEGENEE ER TOTT	I DICAY	1	<del></del>
1082	415200	Actual Capital Transfers to the General Fund of the Treasury, Prior-Year Balances	Е	D/C									X		Е	K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+	
		unobligated balances applied to repay debt (-)																•		
1002	414700	Actual Repayments of Debt, Prior-Year Balances	Е	D/C				1	Т		1		X		Е	K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+	-

			,		_															
	ect.	USSGL Account Title	Begin/ End			Apport Cat	Auth Type Code			Borrow Source	Fed/ NonFe	Year of BA	PY Adj	Reduction Type	TAS Status	Trans. Code	Fund Type	Financing Account Code	Debit	Credit Addl. Info.
1086 433	2000	Adjustments for Changes in Prior-Year Allocations of Budgetary Resources	Е	D/C									X		Е	K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-
				•		•						•		•				•	•	
1089 Ot	her ex	pired unobligated balances withdrawn (-)																		
1089 433	5000	Canceled Authority	Е	D/C					D/M				X		Е	K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-
1089 433	5100	Partial or Early Cancellation of Authority With a U.S. Treasury Warrant	Е	D/C					D/M				X		Е	K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-
		Cancellation of Appropriation From Unavailable Receipts	E	D/C					D/M				X		E	K/N	ES/ET	N	+	-
1089 43:	5600	Cancellation of Appropriation From Invested Balances	E	D/C					D/M				X		E	K/N	ES/ET	N	+	-
1089 43:	5700	Cancellation of Appropriated Amounts Receivable From Invested Trust or Special	E	D/C					D/M				X		E	K/N	ES/ET	N	+	-
		Funds																		
1099 Ex	pired	unobligated balance (total)																		
		is calculated. Equals sum of lines 1050 for expired accounts (lines 1060																		
thı	ough	1089).			•	•				,							T.			
			<u> </u>															ļ		
Bu	dget A	Authority:								,							T.			
																		ļ		
Ap	propr	iations:			1	1						T					1			
Dis	scretio	nary:								,							T.			
1100 Ap					1	1	1					1					1			
		Debt Liquidation Appropriations	E	D/C			P		D				X			X/K/N	EG/EP/ER	N	+	-
1100 41	1200	Liquidation of Deficiency - Appropriations	Е	D/C					D				X		U	X/K/N	EG/EP/ER	N	+	-
		Loan Subsidy Appropriation	E	D/C			P	1	D				X			X/K/N	EG/EP/ER	N	+	-
		Debt Forgiveness Appropriation	E	D/C			P	1	D				X		U	X/K/N		N	+	-
		Loan Administrative Expense Appropriation	E	D/C			P	1	D				X			X/K/N	EG/EP/ER	N	+	-
		Other Appropriations Realized	E	D/C			P	1	D				X			X/K/N	EC/EG/EM/EP/ER/ES/ET	N	+	-
		Appropriation To Liquidate Contract Authority	E	D/C					D				X		U	X/K/N	EG/EP/ER	N	+	-
1100 439	9100	Adjustments to Indefinite Appropriations	E	D/C					D				X		U	X/K/N	EG/EP/ER	N	+	-
1101 1																				
		iation (special or trust fund)		D (G			-	т т				1		******	**	XX OX OX	TO CO			
1101 41	1300	Appropriated Receipts Derived from Unavailable Trust or Special Fund Receipts	E	D/C			P		D				X	XXX	U	X/K/N	ES/ET	N	+	-
1101 41	1.400	A	-	D/C	-		D	1	ъ				37		**	XZ (ZZ (N.)	EG/ET	NY.		
1101 41	1400	Appropriated Receipts Derived from Available Trust or Special Fund Receipts	Е	D/C			P		D				X		U	X/K/N	ES/ET	N	+	-
1101 414	2100	Amounts Appropriated From Specific Invested TAFS Reclassified - Receivable -	E	D/C	-		Р	1	D				X		U	X/K/N	ES/ET	N		
1101 41.			Е	D/C			P		D				A		U	A/K/N	ES/E1	IN .	+	-
1101 414		Cancellation  Appropriated From Specific Invested TAES Replaceified Receivable	E	D/C	-	-	D	1	D				v		II/IZ	V/V/NT	EC/ES/ET	N	-	
1101 41.	2300	Amounts Appropriated From Specific Invested TAFS Reclassified - Receivable -	Е	D/C			P		ע				X		U/E	X/K/N	EG/ES/ET	N	+	-
1101 414	2400	Temporary Reduction  Amounts Appropriated From Specific Invested TAFS Reclassified - Payable -	Е	D/C	1	1	+	1 1	D				X		U	X/K/N	ES/ET	N	+	
1101 41.	2400	Amounts Appropriated From Specific invested TAFS Reclassified - Payable - Temporary Reduction/Cancellation	E	D/C					ע				^		U	A/K/N	ES/EI	IN	+	-
1101 414	2600	Amounts Appropriated From Specific Invested TAFS - Receivable	E	D/C	1		P		D		F		X	XXX	U/E	X/K/N	ES/ET	N		1
		Amounts Appropriated From Specific Invested TAFS - Receivable  Amounts Appropriated From Specific Invested TAFS - Receivable	B	D/C	1		P		D		F		X	XXX		X/K/N	ES/ET ES/ET	N N	+	+ 1
		Amounts Appropriated From Specific Invested TAFS - Receivable  Amounts Appropriated From Specific Invested TAFS - Payable	Е	D/C	1	1	r	+ +	D		F		X	XXX		X/K/N	ES/ET ES/ET	N N	-	+ 1
		Amounts Appropriated From Specific Invested TAFS - Payable  Amounts Appropriated From Specific Invested TAFS - Payable	В	D/C	1		1		D		F		X	XXX		X/K/N	ES/ET	N N	+	+ 1
		Amounts Appropriated From Specific Invested TAFS - Payable  Amounts Appropriated From Specific Invested TAFS - Transfers-In	E	D/C	1		D	<del>                                     </del>	D		F		X	XXX		X/K/N		N N	+	T 1
11101  41.	2300	Amounts Appropriated From Specific Invested TATS - Transfels-III	I E	D/C	I	I	1 1	1 1	D	ı 1	1	I	Λ	ΛΛΛ	U/L	2X/1X/1N	EG/ES/E1	1 1	т.	

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Line No.	Acct.	USSGL Account Title	Begin/ End	Debit/ Credit	Reimb Flag	Apport Cat	Auth Type Code		Borrow Source	Fed/ NonFe d	Year of BA	PY Adj	Reduction Type	Status	Trans. Code	Fund Type	Financing Account Code	Debit	Credit
1101		Amounts Appropriated From Specific Invested TAFS - Transfers-Out	E	D/C			P	D		F		X	XXX	U/E	X/K/N	ES/ET	N	+	-
1101		Amounts Appropriated From Specific Invested TAFS - Transfers-Out	E	D/C			P	D		F		X	XXX	U	X/K/N	EG	N	+	-
1101		Appropriation To Liquidate Contract Authority	E	D/C				D				X		U	X/K/N	ES/ET	N	+	-
1101		Temporary Reduction/Cancellation Returned by Appropriation	E	D/C			P	D				X	ATB/OTR/XXX	U/E	X/K/N	ES/ET	N	+	-
1101	438400	Temporary Reduction/Cancellation Returned by Appropriation	В	D/C			P	D				X	ATB/OTR/XXX	U/E	X/K/N	ES/ET	N	-	+
1101	439400	Receipts Unavailable for Obligation Upon Collection	Е	D/C				D				X		U	X/K/N	ES/ET	N	+	-
1101	439400	Receipts Unavailable for Obligation Upon Collection	В	D/C				D				X		U	X/K/N	ES/ET	N	<u> </u>	+
		riation (previously unavailable)		_															
1102	411300	Appropriated Receipts Derived from Unavailable Trust or Special Fund Receipts	Е	D/C			P	D				X	SEQ	U	X/K/N	ES/ET	N	+	-
1102	438400	Temporary Reduction/Cancellation Returned by Appropriation	Е	D/C			P	D				X	SEO	U/E	X/K/N	EP/ER/ES/ET	N	+	- 1
		Temporary Reduction/Cancellation Returned by Appropriation	В	D/C			P	D				X	SEQ		X/K/N	EP/ER/ES/ET	N		+
1103	Approp	riation available from subsequent year																	
		Other Appropriations Realized	Е	D/C			F	D				X		U	X/K/N	EC/EG/EM/EP/ER	N	+	-
1104	Approp	riation available in prior year (-)																	
		Other Appropriations Realized	Е	D/C			Е	D				X		U	X/K/N	EC/EG/EM/EP/ER	N		+
1105	Reappro	opriation																	
		Reappropriations - Transfers-In	Е	D/C				D				X		U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-
	Nonexpo	enditure transfers:																	
																		1	
1120	Approp	riations transferred to other accounts (-)		•			•		•	•	•						•		
1120	416600	Allocations of Realized Authority - To Be Transferred From Invested Balances	E	C				D		F		X		U	X/K/N	EG/ES/ET	N	+	-
								_									11		1
1120	416600	Allocations of Realized Authority - To Be Transferred From Invested Balances	В	С				D		F		X		U	X/K/N	EG/ES/ET	N	-	+
		Allocations of Realized Authority - To Be Transferred From Invested Balances  Allocations of Realized Authority - Transferred From Invested Balances	B E	C						F F		X		U U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR		- +	+
1120	416700	•						D		•					X/K/N		N	- + +	-
1120 1120	416700 416800	Allocations of Realized Authority - Transferred From Invested Balances Allocations of Realized Authority Reclassified - Authority To Be Transferred From	Е	С			P	D D		F		X		U/E	X/K/N X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N N	+ +	-
1120 1120 1120	416700 416800 417000	Allocations of Realized Authority - Transferred From Invested Balances Allocations of Realized Authority Reclassified - Authority To Be Transferred From Invested Balances - Temporary Reduction Transfers - Current-Year Authority	E E	C C			P	D D D		F F		X	XXX	U/E U	X/K/N X/K/N	EC/EG/EM/EP/ER/ES/ET/TR EC/EG/EM/EP/ER/ES/ET/TR	N N N	+ + + +	-
1120 1120 1120 1120	416700 416800 417000 417200	Allocations of Realized Authority - Transferred From Invested Balances Allocations of Realized Authority Reclassified - Authority To Be Transferred From Invested Balances - Temporary Reduction	E E E	C C			P	D D D		F F F		X X	XXX	U/E U	X/K/N X/K/N	EC/EG/EM/EP/ER/ES/ET/TR EC/EG/EM/EP/ER/ES/ET/TR EC/EG/EM/EP/ER/ES/ET/TR	N N N	+ + + + -	+ - - - +
1120 1120 1120 1120 1120	416700 416800 417000 417200 417200	Allocations of Realized Authority - Transferred From Invested Balances Allocations of Realized Authority Reclassified - Authority To Be Transferred From Invested Balances - Temporary Reduction Transfers - Current-Year Authority Nonallocation Transfers of Invested Balances - Payable	E E E	C C C			P	D D D D		F F F		X X X		U/E U U	X/K/N X/K/N X/K/N X/K/N	EC/EG/EM/EP/ER/ES/ET/TR EC/EG/EM/EP/ER/ES/ET/TR EC/EG/EM/EP/ER/ES/ET/TR ES/ET	N N N	+ + + + + + + + + + + + + + + + + + + +	+ - - - + -
1120 1120 1120 1120	416700 416800 417200 417200 417300	Allocations of Realized Authority - Transferred From Invested Balances Allocations of Realized Authority Reclassified - Authority To Be Transferred From Invested Balances - Temporary Reduction Transfers - Current-Year Authority Nonallocation Transfers of Invested Balances - Payable Nonallocation Transfers of Invested Balances - Payable	E E E E B	C C C C			P	D D D D D		F F F F		X X X X	XXX	U/E U U U U	X/K/N X/K/N X/K/N X/K/N X/K/N X/K/N	EC/EG/EM/EP/ER/ES/ET/TR EC/EG/EM/EP/ER/ES/ET/TR EC/EG/EM/EP/ER/ES/ET/TR ES/ET ES/ET	N N N N N	+ + + + + + + + + +	+ - - - + -

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121   416600   Allocations     121   416600   Allocations     121   416700   Allocations     121   416800   Allocations     121   416800   Allocations     121   417000   Transfers     121   417100   Nonallocat     121   417100   Nonallocat     121   417300   Nonallocat     121   417300   Allocations     121   417300   Allocations     121   419300   Balance Transfers     Adjustments:     130   Appropriations per     131   439200   Permanent     131   439200   Permanent     131   439300   Permanent     131   439300   Permanent     132   Appropriations ten     132   Appropriations ten     132   438200   Temporary     133   438300   Temporary     134   438300   Temporary     135   Unobligated balance     136   Temporary     137   Unobligated balance     138   Unobligated balance     139   Temporary     130   Temporary     131   Unobligated balance     132   Temporary     133   Temporary     134   Temporary     135   Temporary     136   Temporary     137   Temporary     138   Temporary     139   Temporary     130   Temporary     131   Temporary     132   Temporary     133   Temporary     134   Temporary     135   Temporary     136   Temporary     137   Temporary     138   Temporary     139   Temporary     130   Temporary     131   Temporary     131   Temporary     132   Temporary     133   Temporary     134   Temporary     135   Temporary     136   Temporary     137   Temporary     138   Temporary     139   Temporary     130   Temporary     131   Temporary     131   Temporary     132   Temporary     133   Temporary     134   Temporary     135   Temporary     136   Temporary     137   Temporary     138   Temporary     139   Temporary     131   Temporary     131   Temporary     132   Temporary     133   Temporary     134   Temporary     135   Temporary     136   Temporary     137   Temporary     138   Temporary     139   Temporary     130   Temporary     131   Temporary     132   Temporary     133   Temporary     134   Temporary     135   Temporary     136   Temporary     137   Temporary     138   Temporary     139	ransferred from other accounts ons of Realized Authority - To Be Transferred From Invested Balances ons of Realized Authority - To Be Transferred From Invested Balances ons of Realized Authority - Transferred From Invested Balances ons of Realized Authority - Transferred From Invested Balances ons of Realized Authority Reclassified - Authority To Be Transferred From Balances - Temporary Reduction S - Current-Year Authority ation Transfers of Invested Balances - Receivable ation Transfers of Invested Balances - Receivable ation Transfers of Invested Balances - Transferred on Transfers of Current-Year Authority for Noninvested Accounts Transfers - Unobligated Balances - Legislative Change of Purpose	E B E E E E E E	D D D D D D D D D D D D D D D D D D D				D D		F		X		U	X/K/N	EG/ES/ET	Code		
121   416600   Allocations   121   416700   Allocations   121   416800   Allocations   Invested B   121   417000   Transfers - 121   417100   Nonallocat   121   417100   Nonallocat   121   417500   Allocation   121   417500   Allocation   121   419300   Balance Tr     Adjustments:	ns of Realized Authority - To Be Transferred From Invested Balances ons of Realized Authority - Transferred From Invested Balances ons of Realized Authority Reclassified - Authority To Be Transferred From Balances - Temporary Reduction of - Current-Year Authority attion Transfers of Invested Balances - Receivable attion Transfers of Invested Balances - Receivable attion Transfers of Invested Balances - Transferred on Transfers of Current-Year Authority for Noninvested Accounts	B E E E E E E E E	D D D D D								X		U	X/K/N	EC/ES/ET			
121   416700   Allocations   121   416800   Allocations   Invested B   121   417000   Transfers - 121   417100   Nonallocat   121   417100   Nonallocat   121   417500   Allocation   121   417500   Allocation   121   419300   Balance Transfers - 130   Appropriations per   130   Appropriations per   131   439200   Permanent   131   439200   Permanent   131   439300   Permanent   131   439300   Permanent   132   Appropriations ten   132   438200   Temporary   132   438200   Temporary   133   438300   Temporary   134   138300   Temporary   135   138300   Temporary   136   138300   Temporary   137   1383   138300   Temporary   1383300   Temporary   1383300   Temporary   1383300   Temporary   1383300   Temporary   1383300	ons of Realized Authority - Transferred From Invested Balances ons of Realized Authority Reclassified - Authority To Be Transferred From Balances - Temporary Reduction - Current-Year Authority ation Transfers of Invested Balances - Receivable ation Transfers of Invested Balances - Receivable ation Transfers of Invested Balances - Transferred on Transfers of Current-Year Authority for Noninvested Accounts	E E E E E E E	D D D D D				D								EG/ES/E1	N	+	-
121   416800   Allocations   Invested B   121   417000   Transfers - 121   417100   Nonallocat   121   417100   Nonallocat   121   417300   Nonallocat   121   417500   Allocation   121   417500   Allocation   121   419300   Balance Transfers	ns of Realized Authority Reclassified - Authority To Be Transferred Fron Balances - Temporary Reduction  - Current-Year Authority ation Transfers of Invested Balances - Receivable ation Transfers of Invested Balances - Receivable ation Transfers of Invested Balances - Transferred are Transfers of Current-Year Authority for Noninvested Accounts	E E B E E	D D D D						F		X		U	X/K/N	EG/ES/ET	N	-	+
Invested B	Balances - Temporary Reduction 5 - Current-Year Authority ation Transfers of Invested Balances - Receivable ation Transfers of Invested Balances - Receivable ation Transfers of Invested Balances - Transferred on Transfers of Current-Year Authority for Noninvested Accounts	E E B E	D D D				D		F		X		U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-
121   417100   Nonallocat     121   417100   Nonallocat     121   417300   Nonallocat     121   417500   Allocation     121   417500   Balance Tr	ation Transfers of Invested Balances - Receivable ation Transfers of Invested Balances - Receivable ation Transfers of Invested Balances - Transferred on Transfers of Current-Year Authority for Noninvested Accounts	E B E E	D D				D		F		X		U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-
121   417100   Nonallocat     121   417300   Nonallocat     121   417500   Allocation     121   419300   Balance Tr	ation Transfers of Invested Balances - Receivable ation Transfers of Invested Balances - Transferred in Transfers of Current-Year Authority for Noninvested Accounts	B E E	D			P	D		F		X		U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-
121   417300   Nonallocat     121   417500   Allocation     121   419300   Balance Tropolication     122   Adjustments:	ation Transfers of Invested Balances - Transferred on Transfers of Current-Year Authority for Noninvested Accounts	E E					D		F		X	XXX	U/E	X/K/N	ES/ET	N	+	-
121   417500   Allocation	n Transfers of Current-Year Authority for Noninvested Accounts	Е	D				D		F		X	XXX	U/E	X/K/N	ES/ET	N		+
Adjustments:     Adjustments:			U D				D		F		X	XXX	U/E	X/K/N	ES/ET	N	+	-
Adjustments:	Transfers - Unobligated Balances - Legislative Change of Purpose	Е	D			P	D		F		X		U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-
130   Appropriations per			D			P	D		F		X		U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	
130         439200         Permanent           131         Unobligated balanc           131         439200         Reappropr           131         439000         Reappropr           131         439000         Permanent           131         439300         Permanent           131         439300         Permanent           132         Appropriations ten           132         438200         Temporary           132         438200         Temporary           132         438700         Temporary           133         Unobligated balanc           133         438300         Temporary           133         438300         Temporary		1		1	1		1	ı	1	I								
130         439200         Permanent           131         Unobligated balanc           131         439200         Reappropr           131         439000         Reappropr           131         439000         Permanent           131         439300         Permanent           131         439300         Permanent           132         Appropriations ten           132         438200         Temporary           132         438200         Temporary           132         438700         Temporary           133         Unobligated balanc           133         438300         Temporary           133         438300         Temporary	4. 1. 1/\					<u> </u>	<u> </u>			<u> </u>								
130         439200         Permanent           131         Unobligated balance           131         439000         Reapproprime           131         439300         Permanent           131         439300         Permanent           131         439300         Permanent           132         Appropriations ten           132         438200         Temporary           132         438200         Temporary           132         438700         Temporary           133         Unobligated balance           133         438300         Temporary           133         438300         Temporary		Е	D/C	1		P	Б	l	1	ı	v	ATD/OTD/CEO	**	V/IZ/NI	EC/EG/EM/EP/ER/ES/ET/TR	N		
31 Unobligated balance		E E	D/C D/C			R R	D D				X	ATB/OTR/SEQ OTR	U		EC/EG/EM/EP/ER/ES/ET/TR EC/EG/EM/EP/ER/ES/ET/TR	N N	+	
131         439000         Reappropr           131         439300         Permanent           131         439300         Permanent           131         439300         Permanent           132         Appropriations ten           132         438200         Temporary           132         438200         Temporary           132         438700         Temporary           133         Unobligated balance           133         438300         Temporary           133         438300         Temporary	nt Reduction - New Budget Authority	E	D/C			K	D				Λ	OIK	U	A/K/IN	EC/EG/EM/EP/ER/ES/E1/1R	IN	+	
131         439300         Permanent           131         439300         Permanent           131         439300         Permanent           132         Appropriations ten           132         438200         Temporary           132         438200         Temporary           132         438700         Temporary           Authority         133         Unobligated balance           133         438300         Temporary           133         438300         Temporary	nce of appropriations permanently reduced (-)				1	ı		1	1	ı								
131   439300   Permanent     131   439300   Permanent     132   Appropriations ten     132   438200   Temporary     132   438200   Temporary     133   Unobligated balance     133   438300   Temporary     133   438300   Temporary     133   438300   Temporary     133   138300   Temporary     133   138300   Temporary     134   135   135   135     135   135   135     136   137     137   137     138   138     139   139     130   139     131   139     131   139     132   139     133   138     134     135     135     136     137     137     138		Е	D/C			_	D				X		Е		EC/EG/EM/EP/ER/ES/ET/TR	N	+	-
131         439300         Permanent           132         Appropriations ten           132         438200         Temporary           132         438200         Temporary           132         438700         Temporary           Authority         Vobligated balance           133         438300         Temporary           133         438300         Temporary           133         438300         Temporary		Е	D/C			В	D	F/P/T			X	OTR	U/E		EC/EG/EM/EP/ER/ES/ET/TR	N	+	
132         Appropriations ten           132         438200         Temporary           132         438200         Temporary           132         438700         Temporary           Authority         Authority           133         Unobligated balance           133         438300         Temporary           133         438300         Temporary	nt Reduction - Prior-Year Balances	Е	D/C			D/P/S	D				X	SEQ	U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-
132         438200         Temporary           132         438200         Temporary           132         438700         Temporary           Authority         Vinobligated balance           133         438300         Temporary           133         438300         Temporary	nt Reduction - Prior-Year Balances	Е	D/C			D/P/R/S	D				X	OTR	U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	
132         438200         Temporary Authority           132         438700         Temporary Authority           133         Unobligated balance           133         438300         Temporary           133         438300         Temporary																		
132 438700 Temporary Authority  133 Unobligated balance 133 438300 Temporary 133 438300 Temporary	ry Reduction - New Budget Authority	E	D/C			P	D				X	ATB/OTR/SEQ	U	X/K/N	ES/ET	N	+	
Authority	ry Reduction - New Budget Authority	Е	D/C			P	D				X	SEQ	U	X/K/N	EP/ER	N	+	-
133 438300 Temporary 133 438300 Temporary	ry Reduction of Appropriation From Unavailable Receipts, New Budget	Е	D/C			P	D				X	ATB/OTR/SEQ	U	X/K/N	ES/ET	N	+	-
133 438300 Temporary	nce of appropriations temporarily reduced (-)																	
	ry Reduction - Prior-Year Balances	Е	D/C			P	D				X	OTR/SEQ	U	X/K/N	ES/ET	N	+	-
133 438800 Temporary	ry Reduction - Prior-Year Balances	Е	D/C			P	D				X	SEQ	U	X/K/N	EP/ER	N	+	-
	ry Reduction of Appropriation From Unavailable Receipts, Prior-Year	Е	D/C			P	D				X	OTR/SEO	U	X/K/N	ES/ET	N	+	-
Balances																		
134 Appropriations pre																		
	recluded from obligation (-)	Е	D/C			D/P/R	D				X		U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	
	recluded from obligation (-)  J. Havailable for Obligation Pursuant to Public Law - Temporary	E	D/C			P	D				X		U	X/K/N	ES/ET	N	+	
	/ Unavailable for Obligation Pursuant to Public Law - Temporary	_	D/C	1		P	D				X		U	X/K/N	ES/ET ES/ET	N		+
	/ Unavailable for Obligation Pursuant to Public Law - Temporary and Appropriations Temporarily Precluded From Obligation	R	DIC	J.		1	 <u> </u>	!			71			21/11/11	L)J/L1	14	_	
Appropriations app 135   414600   Actual Rep	/ Unavailable for Obligation Pursuant to Public Law - Temporary	В																

Section V

Line USSGL No. Acct. USSGL Account Title	Begin/ End			Apport Cat	Auth Type Code			Borrow Source	Fed/ NonFe	Year of BA	PY Adj	Reduction Type	TAS Status	Trans. Code	Fund Type	Financing Account Code	Debit	Credit	Addl.
1137 Appropriations applied to liquidate contract authority (-)	-							I.	<u> </u>	I			· L	1		Couc			
1137 413500 Contract Authority Liquidated	Е				P		D				X		U		EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
1137 413600 Contract Authority To Be Liquidated by Trust Funds	Е	D/C					D				X		U	X/K/N	ET	N	+	-	1
1137 413600 Contract Authority To Be Liquidated by Trust Funds	В	D/C					D				X		U	X/K/N	ET	N	-	+	1
1137 415400 Appropriation To Liquidate Contract Authority - Nonallocation - Transferred	Е	D/C									X		U	X/K/N	ET	N	+	-	
1137 415500 Appropriation To Liquidate Contract Authority - Allocation - Transferred	Е	D/C									X		U	X/K/N	ET	N	+	-	
1138 Appropriations applied to liquidate contract authority withdrawn (-)																			
1138 413000 Appropriation To Liquidate Contract Authority Withdrawn	Е	D/C					D				X		U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
1120																			
1139 Appropriations substituted for borrowing authority (-) 1139 414000 Substitution of Borrowing Authority		D/C		1	р	1 1	-	E/D/E		T	37		1 **	NZ (IZ (N.)	FC		ı .	1	_
1139 414000 Substitution of Borrowing Authority	Е	D/C			Р	L	D	F/P/T			X		U	X/K/N	EG	N	+	-	Ь
Anticipated appropriations:				1											I				
1150 Anticipated appropriation (+ or -)	-			<u> </u>		!				ļ.	!					ļ	ļ	ļ	ь—
1150 412000 Anticipated Indefinite Appropriations	Е	D/C					D						U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	2
1151 Anticipated nonexpenditure transfers of appropriations (net) (+ or -)																			
1151 416000 Anticipated Transfers - Current-Year Authority	Е	D/C			P		D						U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	2
1151 416500 Allocations of Authority - Anticipated From Invested Balances	Е	D/C					D						U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	2
1151 418300 Anticipated Balance Transfers - Unobligated Balances - Legislative Change of	Е	D/C			P/R		D						U		EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	2
Purpose																			<u> </u>
1152 Anticipated capital transfers and redemption of debt (appropriations) (-)	_	•								<u> </u>				1	1		1		
1152 404700 Anticipated Transfers to the General Fund of the Treasury - Current-Year Authority	УЕ	D/C			P		D						U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	2
1160 Appropriation, discretionary (total)																			
This line is calculated. Equals sum of lines 1100 through 1152.		1	1	1						ı	1			1	-				_
Advance appropriations:	1	1	<u> </u>	ļ		L		1		ļ.	<u> </u>		-	ļ	ļ	!	!		Ь
1170 Advance appropriation			•	•											T.				
1170 411100 Debt Liquidation Appropriations	Е	D/C			D		D				X		U	X/K/N		N	+	-	<b>↓</b>
1170 411500 Loan Subsidy Appropriation	Е	D/C			D		D				X		U	X/K/N		N	+	-	<b>↓</b>
1170 411700 Loan Administrative Expense Appropriation	E				D		D				X		U	X/K/N		N	+	-	<b>↓</b>
1170 411900 Other Appropriations Realized	E	D/C			D	1	D	1		ĺ	X		U	X/K/N	EC/EG/EM/EP/ER	N	+	-	

USSGL Crosswalk - SF 133: Report on Budget Execution and Budgetary Resources

ine Io.	USSGL Acct.	USSGL Account Title	Begin/ End		Reimb Flag	Apport Cat	Auth Type Code		BEA Borrow Cat Source	Fed/ NonFe d	Year of BA	PY Adj	Reduction Type	TAS Status	Trans. Code	Fund Type	Financing Account Code	Debit	Credit	t Add Inf
171	Advance	e appropriation (special or trust fund)																		
171	411300	Appropriated Receipts Derived from Unavailable Trust or Special Fund Receipts	Е	D/C			D		D			X	XXX	U	X/K/N	ES/ET	N	+	-	
171	411400	Appropriated Receipts Derived from Available Trust or Special Fund Receipts	Е	D/C			D		D			X		U	X/K/N	ES/ET	N	+	-	
171	438400	Temporary Reduction/Cancellation Returned by Appropriation	Е	D/C			D		D			X	OTR	U	X/K/N	ES/ET	N	+	-	1
171	438400	Temporary Reduction/Cancellation Returned by Appropriation	В	D/C			D		D			X	OTR	U	X/K/N	ES/ET	N	-	+	1
	Adjustn	nents:																		—
173	Advance	e appropriations permanently reduced (-)		•	•		•	•	•					•	•	-				
		Permanent Reduction - New Budget Authority	Е	D/C			D		D			X	OTR	U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+		
173	439200	Permanent Reduction - New Budget Authority	Е	D/C			D		D	_		X	ATB/SEQ	U	X/K/N	EG	N	+		匚
174	Advance	e appropriations temporarily reduced (-)																		_
174	438200	Temporary Reduction - New Budget Authority	Е	D/C			D		D			X	OTR	U	X/K/N	ES/ET	N	+	-	
	This line	e is calculated. Equals sum of lines 1170 through 1174												<u> </u>	l 			1		L T
	Mandat	tory:		1																
200																				
200 200	Approp	Debt Liquidation Appropriations	Е	D/C		1		1 1	M		I	X		U	X/K/N	EG/EP/ER	N	+		_
200		Liquidation of Deficiency - Appropriations	E	D/C			Р		M			X		U	X/K/N	EG/EP/ER EG/EP/ER	N N	+	-	+
200		Loan Subsidy Appropriation	E	D/C			D		M			X		U	X/K/N	EG/EP/ER EG/EP/ER	N N	+	<del>-</del>	+
200		Debt Forgiveness Appropriation	E	D/C			P		M			X		U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	<del>-</del>	+
200	411700	Loan Administrative Expense Appropriation	E	D/C			P		M			X		U	X/K/N	EG/EP/ER	N N	+	-	╫
200	411700	Reestimated Loan Subsidy Appropriation	E	D/C			Г		IVI			X		U	X/K/N	EG/EP/ER EG/EP/ER	N N	+	-	+
200		Other Appropriations Realized	E	D/C			P		M			X		U	X/K/N	EC/EG/EM/EP/ER/ES/ET	N	+	$\vdash$	+
200			E	D/C			P P		M			X		E	K/N	EG/EG/EM/EF/ER/ES/E1	N	+	<del></del>	+
		Authority Adjusted for Interest on the Bureau of the Fiscal Service Securities	E	D/C			Г		M			X		U	X/K/N	EG	N	+	-	T
200	412200	Authority Adjusted for Interest on the Bureau of the Fiscal Service Securities	В	D/C					М			X		U	X/K/N	EG	N	-	+	T
		Amounts Appropriated From Specific Invested TAFS Reclassified - Payable - Temporary Reduction/Cancellation	Е	D/C					M			X		U/E	X/K/N	EG	N	+	-	l
200	412500	Loan Modification Adjustment Transfer Appropriation	Е	D/C					M			X		U	X/K/N	EG/EP/ER	D/G/N	+	-	
200	412700	Amounts Appropriated From Specific Invested TAFS - Payable	Е	D/C				1 1	M	F		X	XXX	U/E	X/K/N	EG	N	+	-	
00		Amounts Appropriated From Specific Invested TAFS - Payable	В	D/C				1 1	M	F		X	XXX	U/E	X/K/N	EG	N	-	+	
00		Amounts Appropriated From Specific Invested TAFS - Transfers-In	E	D/C			P		M	F		X	XXX	U/E	X/K/N	EG	N	+	-	T
			E	D/C			P		M	F		X	XXX	U/E	X/K/N	EG	N	+	-	
00	412900																			

USSGL Crosswalk - SF 133: Report on Budget Execution and Budgetary Resources

No.		USSGL Account Title	Begin/ End	Debit/ Credit	Reimb Flag	Apport Cat	Auth Type Code		Borrow Source	Fed/ NonFe d	Year of BA	PY Adj	Reduction Type	TAS Status		Fund Type	Financing Account Code	Debit	Credit	Addl. Info.
		Offset to Appropriation Realized for Redemption of Treasury Securities	E	D/C								X		U	X/K/N		N	+	-	<u>                                      </u>
1200	439100	Adjustments to Indefinite Appropriations	E	D/C				M				X		U	X/K/N	EG/EP/ER	N	+	-	<u> </u>
1200	139100	Adjustments to Indefinite Appropriations	Е	D/C				M				X		E	K/N	EG	N	+	-	<u> </u>
1201	Appropr	ation (special or trust fund)																		
		Appropriated Receipts Derived from Unavailable Trust or Special Fund Receipts	Е	D/C			P	M				X	XXX	U	X/K/N	ES/ET	N	+	-	
1201	411400	Appropriated Receipts Derived from Available Trust or Special Fund Receipts	Е	D/C			P	M				X		U	X/K/N	ES/ET	N	+	-	
1201		Amounts Appropriated From Specific Invested TAFS Reclassified - Receivable - Cancellation	Е	D/C			P	M				X		U	X/K/N	ES/ET	N	+	-	
1201		Amounts Appropriated From Specific Invested TAFS Reclassified - Receivable - Temporary Reduction	Е	D/C			P	M				X		U/E	X/K/N	ET	N	+	-	
1201	412400	Amounts Appropriated From Specific Invested TAFS Reclassified - Payable - Temporary Reduction/Cancellation	Е	D/C				M				X		U	X/K/N	ES/ET	N	+	-	
1201	412600	Amounts Appropriated From Specific Invested TAFS - Receivable	Е	D/C			P	M		F		X	XXX	U/E	X/K/N	ES/ET	N	+	-	ĺ
1201	412600	Amounts Appropriated From Specific Invested TAFS - Receivable	В	D/C			P	M		F		X	XXX	U/E	X/K/N	ES/ET	N	-	+	ĺ
1201	112700	Amounts Appropriated From Specific Invested TAFS - Payable	Е	D/C				M		F		X	XXX	U/E	X/K/N	ET	N	+	-	ĺ
1201	112700	Amounts Appropriated From Specific Invested TAFS - Payable	В	D/C				M		F		X	XXX	U/E	X/K/N	ET	N	-	+	ĺ
1201	112700	Amounts Appropriated From Specific Invested TAFS - Payable	Е	D/C				M		F		X	XXX	U	X/K/N	ES	N	+	-	ĺ
1201	112700	Amounts Appropriated From Specific Invested TAFS - Payable	В	D/C				M		F		X	XXX	U	X/K/N	ES	N	-	+	
1201	112800	Amounts Appropriated From Specific Invested TAFS - Transfers-In	Е	D/C			P	M		F		X	XXX	U/E	X/K/N	ET	N	+	-	
1201	112900	Amounts Appropriated From Specific Invested TAFS - Transfers-Out	Е	D/C			P	M		F		X	XXX	U/E	X/K/N	ES/ET	N	+	-	
1201	113800	Appropriation To Liquidate Contract Authority	Е	D/C				M				X		U	X/K/N	ES/ET	N	+	-	
1201	138400	Temporary Reduction/Cancellation Returned by Appropriation	Е	D/C			P	M				X	ATB/OTR/XXX	U/E	X/K/N	ES/ET	N	+	-	1
1201	138400	Temporary Reduction/Cancellation Returned by Appropriation	В	D/C			P	M				X	ATB/OTR/XXX	U/E	X/K/N	ES/ET	N	-	+	1
1201	139400	Receipts Unavailable for Obligation Upon Collection	Е	D/C				M				X		U	X/K/N	ES/ET	N	+	-	1
1201	139400	Receipts Unavailable for Obligation Upon Collection	В	D/C				M				X		U	X/K/N	ES/ET	N	-	+	1
1202	Anneone	ation (previously unavailable)																		
		Appropriated Receipts Derived from Unavailable Trust or Special Fund Receipts	Е	D/C			P	M				X	SEQ	U	X/K/N	ES/ET	N	+	-	
1203	112600	Amounts Appropriated From Specific Invested TAFS - Receivable	Е	D/C			P	M		F		X	SEQ	U/E	X/K/N	ES/ET	N	+	-	1
1203	112600	Amounts Appropriated From Specific Invested TAFS - Receivable	В	D/C			P	M		F		X	SEQ	U/E	X/K/N	ES/ET	N	-	+	1
1203	112700	Amounts Appropriated From Specific Invested TAFS - Payable	Е	D/C				M		F		X	SEQ	U/E	X/K/N	ET	N	+	-	1
1203	112700	Amounts Appropriated From Specific Invested TAFS - Payable	В	D/C				M		F		X	SEQ	U/E	X/K/N	ET	N	-	+	1
1203	112700	Amounts Appropriated From Specific Invested TAFS - Payable	Е	D/C				M		F		X	SEQ	U	X/K/N	ES	N	+	-	1
1203	112700	Amounts Appropriated From Specific Invested TAFS - Payable	В	D/C				M		F		X	SEQ	U	X/K/N	ES	N	-	+	1
1203	112800	Amounts Appropriated From Specific Invested TAFS - Transfers-In	Е	D/C			P	M		F		X	SEQ	U/E	X/K/N	ET	N	+	-	
1203	112900	Amounts Appropriated From Specific Invested TAFS - Transfers-Out	Е	D/C			P	M		F		X	SEQ	U/E	X/K/N	ES/ET	N	+		
1203		Authority Made Available From Receipt or Appropriation Balances Previously Precluded From Obligation	Е	D/C			P					X		U	X/K/N	ES/ET	N	+	-	2
1203		Nonallocation Transfers of Invested Balances - Receivable	Е	D				M		F		X	SEQ	U/E	X/K/N	ES/ET	N	+	-	1
1203	117100	Nonallocation Transfers of Invested Balances - Receivable	В	D				M		F		X	SEQ	U/E	X/K/N	ES/ET	N	-	+	1
1203	117200	Nonallocation Transfers of Invested Balances - Payable	Е	С				M		F		X	SEQ	U	X/K/N	ES/ET	N	+	-	1
1203	117200	Nonallocation Transfers of Invested Balances - Payable	В	С				M		F		X	SEQ	U	X/K/N	ES/ET	N	-	+	1
1203	117300	Nonallocation Transfers of Invested Balances - Transferred	Е	D/C				M		F		X	SEQ	U/E	X/K/N	ES/ET	N	+	-	

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uSSG Acct.		Begin/ End	Debit/ Credit	Reimb Flag	Apport Cat	Auth Type Code	Avail Time		Borrow Source	Fed/ NonFe d	Year of BA	PY Adj	Reduction Type	TAS Status	Trans. Code	Fund Type	Financing Account Code	Debit	Credit	Add Info
03 43840	Temporary Reduction/Cancellation Returned by Appropriation	E	D/C			P		M				X	SEQ	U/E	X/K/N	EP/ES/ET	N	+	-	1
03 43840	O Temporary Reduction/Cancellation Returned by Appropriation	В	D/C			P		M				X	SEQ	U/E	X/K/N	EP/ES/ET	N	-	+	1
03 43840	Temporary Reduction/Cancellation Returned by Appropriation	Е	D/C			P		M				X	SEQ	Е	K/N	EG	N	+	-	1
03 43840	Temporary Reduction/Cancellation Returned by Appropriation	В	D/C			P		M				X	SEQ	Е	K/N	EG	N	-	+	1
04 Reapp	propriation 0 Reappropriations - Transfers-In	Е	D/C	1			I	М	1	1		Х		U	N OZ ON	EC/EG/EM/EP/ER/ES/ET/TR	L	1 .	I	$\equiv$
J4 <u> </u> 41500	0   Reappropriations - Transfers-In	Е	D/C					M		1		X		U	X/K/N	EC/EG/EM/EP/ER/ES/E1/1R	N	+	-	Щ
Nones	xpenditure transfers:	1										1				1	1	1		_
			<u> </u>	<u> </u>			<u> </u>		<u> </u>			$oxed{oxed}$		<u> </u>	<u> </u>			ļ		ـــــ
	opriations transferred to other accounts (-)								1		1			1	T					
20 41660	Allocations of Realized Authority - To Be Transferred From Invested Balances	Е	С					M		F		X		U	X/K/N	EP/ES/ET	N	+	-	1
20 41660	Allocations of Realized Authority - To Be Transferred From Invested Balances	В	С					M		F		X		U	X/K/N	EP/ES/ET	N	-	+	1
20 41670	O Allocations of Realized Authority - Transferred From Invested Balances	Е	С					M		F		X		U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
	O Allocations of Realized Authority Reclassified - Authority To Be Transferred From Invested Balances - Temporary Reduction		С					M		F		X		U	X/K/N		N	+	-	
20 41700	0 Transfers - Current-Year Authority	Е	С			P		M		F		X		U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+		t
	0 Nonallocation Transfers of Invested Balances - Payable	E	C			1		M		F		X	XXX	U	X/K/N		N	T	-	1
	Nonallocation Transfers of Invested Balances - Payable  Nonallocation Transfers of Invested Balances - Payable	B	C					M		F		X	XXX	U	X/K/N		N	Т	-	1
	Nonallocation Transfers of Invested Balances - Transferred	E	C					M		F		X	XXX	U/E	X/K/N		N	+	T	<u> </u>
	00 Allocation Transfers of Current-Year Authority for Noninvested Accounts	E	C	1		P	1	M		F		X	ΛΛΛ	U		EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	╁
	00 Balance Transfers - Unobligated Balances - Legislative Change of Purpose	E	C			P	1	M		F		X		U		EC/EG/EM/EP/ER/ES/ET/TR	N	+	_	₩
		L	C	1		1		IVI		1		Λ		1 0	A/K/IV	EC/EG/EM/EI/ER/ES/EI/TR	11			<u></u>
	opriations transferred from other accounts  Allocations of Realized Authority - To Be Transferred From Invested Balances	Е	D					M		F		X		U	X/K/N	EP/ES/ET	N	+	-	1
21 41660	Allocations of Realized Authority - To Be Transferred From Invested Balances	В	D					M		F		X		U	X/K/N	EP/ES/ET	N	-	+	1
21 41670	00 Allocations of Realized Authority - Transferred From Invested Balances	Е	D					M		F		X		U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+		一
	O Allocations of Realized Authority Reclassified - Authority To Be Transferred From		D					M		F		X		U	X/K/N		N	+	-	
21 41700	Invested Balances - Temporary Reduction  O Transfers - Current-Year Authority	Е	D			p		M		F		X		U	V/V/NI	EC/EG/EM/EP/ER/ES/ET/TR	N			₩
	00 Nonallocation Transfers of Invested Balances - Receivable	E	D	1		Р	1	M		F		X	XXX	U/E	X/K/N		N N	+	-	1
	Nonallocation Transfers of Invested Balances - Receivable  Nonallocation Transfers of Invested Balances - Receivable	B	D				1	M	1	F		X	XXX	U/E U/E	X/K/N X/K/N		N N	+	+	1
	Nonallocation Transfers of Invested Balances - Receivable  Nonallocation Transfers of Invested Balances - Transferred	E	D	1			<del> </del>	M		F		X			X/K/N X/K/N		N N	-	+	$\vdash$
		E	D D			P	1	M	1	F		X	XXX	U/E U		ES/E1 EC/EG/EM/EP/ER/ES/ET/TR	N N	+	-	├
		E	D D			P P		M		F		X		U		EC/EG/EM/EP/ER/ES/ET/TR EC/EG/EM/EP/ER/ES/ET/TR	N N	+	-	
21 41750	00 Allocation Transfers of Current-Year Authority for Noninvested Accounts	17				P		IVI	ļ	Г		Λ		U	A/K/IN	EC/EG/EM/EP/ER/ES/E1/1R	IN	+	-	
21 41750 21 41930 Adjus	Balance Transfers - Unobligated Balances - Legislative Change of Purpose stments:	Е							I											L
21 41750 21 41930 Adjus 30 Appro	Balance Transfers - Unobligated Balances - Legislative Change of Purpose  stments:  opriations and/or unobligated balance of appropriations permanently reduced (-)							М	]			y		F	K/N	FC/FG/FM/FD/FD/FS/FT/TP	N			
21 41750 21 41930 Adjus 30 Appro	Balance Transfers - Unobligated Balances - Legislative Change of Purpose  stments:  opriations and/or unobligated balance of appropriations permanently reduced (-)  Reappropriations - Transfers-Out	E	D/C			p		M				X	OTR/SEO	E	K/N Y/K/N		N N	+	-	
21 41750 21 41930 Adjus 30 Appre 30 43900 30 43920	Balance Transfers - Unobligated Balances - Legislative Change of Purpose  stments:  opriations and/or unobligated balance of appropriations permanently reduced (-)					P R		M M M				X X X	OTR/SEQ OTR	E U U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR EC/EG/EM/EP/ER/ES/ET/TR EC/EG/EM/EP/ER/ES/ET/TR	N N N	+ + +	-	

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No.	Acct.	USSGL Account Title	Begin/ End	Debit/ Credit		Apport Cat	Auth Type Code			Borrow Source	Fed/ NonFe	Year of BA	PY Adj	Reduction Type	TAS Status	Trans. Code	Fund Type	Financing Account Code	Debit	Credit	Addl Info.
1230	439300	Permanent Reduction - Prior-Year Balances	Е	D/C			В		M	F/P/T	a		X	OTR	U/E	Y/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N			┢──
		Permanent Reduction - Prior-Year Balances	E				D/P/S		M	1/1/1			X	SEO	U		EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	<del></del>
1230	439300	1 Cimanent Reduction - 1 not-1 car Datanees	L	D/C	I	l	D/1/3	1	101	l		l	Λ	SEQ		A/IX/IN	EC/EG/EM/EI/ER/ES/E1/TR	11			—
1232	Appropi	iations and/or unobligated balance of appropriations temporarily reduced (-)																			
1232	438200	Temporary Reduction - New Budget Authority	Е	D/C			P		M				X	OTR/SEQ	U	X/K/N	ES/ET	N	+	-	
1232	438200	Temporary Reduction - New Budget Authority	Е	D/C			P	1	M				X	SEQ	U	X/K/N	EP	N	+	-	
1232	438300	Temporary Reduction - Prior-Year Balances	Е	D/C			P	1	M				X	OTR/SEQ	U	X/K/N	ES/ET	N	+	-	
1232	438700	Temporary Reduction of Appropriation From Unavailable Receipts, New Budget	Е	D/C			Р		M				X	OTR/SEQ	U	X/K/N	ES/ET	N	+	-	
		Authority					_														
1232	438800	Temporary Reduction of Appropriation From Unavailable Receipts, Prior-Year	Е	D/C			P	1	M				X	OTR/SEQ	U	X/K/N	ES/ET	N	+	-	
		Balances														1					1
			•	•											•			•		1	-
1234	Appropr	iations precluded from obligation (-)																			
1234	439500	Authority Unavailable for Obligation Pursuant to Public Law - Temporary	Е	D/C			D/P/R		M				X		U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+	-	2
1234	439700	Receipts and Appropriations Temporarily Precluded From Obligation	Е	D/C			P		M				X		U	X/K/N	ES/ET	N	+	-	1
		Receipts and Appropriations Temporarily Precluded From Obligation	В	D/C			P		M				X		U	X/K/N	ES/ET	N	-	+	1
			•	*	*		•	• •			3	•			•		•	•			
		ransfer of appropriations to general fund (-)																			
1235	415100	Actual Capital Transfers to the General Fund of the Treasury, Current-Year	E	D/C			P		M				X		U	X/K/N	ES	N	+	-	
		Authority																			<u>L</u>
1236	Appropi	riations applied to repay debt (-)																			
1236	414600	Actual Repayments of Debt, Current-Year Authority	Е	D/C			P		M				X		U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+	-	<u> </u>
1220																					
1238	Appropi	iations applied to liquidate contract authority (-)	-	D (C	1			1 1				1			**	TY OF OX					
		Contract Authority Liquidated	Е				P		M				X		U		EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	<u> </u>
		Contract Authority To Be Liquidated by Trust Funds	Е	D/C					M				X		U	X/K/N	ET	N	+	-	1
1238	413600	Contract Authority To Be Liquidated by Trust Funds	В	D/C					M				X		U	X/K/N	ET	N	-	+	1
1220	A	riations substituted for borrowing authority (-)																			
		Substitution of Borrowing Authority	Е	D/C	1	1	D		M	F/P/T			X		U	X/K/N	EP	N	+		$\overline{}$
1239	414000	Substitution of Borrowing Authority	E	D/C	l		r	<u> </u>	IVI	Γ/Ρ/Ι			Λ		U	A/K/IN	Er	IN	+	-	ь
	Anticina	ted appropriations:																			
	Timercipa	teu appropriations.																			
																	<del></del>				
1250	Anticipa	ted appropriation (+ or -)	_			ļ	.l														
<b>1250</b> 1250	Anticipa 412000	ted appropriation (+ or -) Anticipated Indefinite Appropriations	Е	D/C	<u> </u>		<del>'</del>		M						U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+	-	2
<b>1250</b> 1250	Anticipa 412000	ted appropriation (+ or -) Anticipated Indefinite Appropriations	Е	D/C	<u> </u>				M						U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+	-	2
1250	412000	ted appropriation (+ or -) Anticipated Indefinite Appropriations  ted nonexpenditure transfers of appropriations (net) (+ or -)	E	D/C	ļ				M						U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+	-	2
1250 1251	412000 Anticipa	Anticipated Indefinite Appropriations	E	D/C			P		M						U	•	EC/EG/EM/EP/ER/ES/ET/TR  EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+	-	2
1250 1251	412000 Anticipa 416000	Anticipated Indefinite Appropriations  ted nonexpenditure transfers of appropriations (net) (+ or -)  Anticipated Transfers - Current-Year Authority					P									•			+ + +	-	
1250 1251 1251 1251	412000 Anticipa 416000 416500	Anticipated Indefinite Appropriations  ted nonexpenditure transfers of appropriations (net) (+ or -)	Е	D/C			P P/R		M						U	X/K/N X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N			2

Line	USSGL			1		1				1			1			1				1	т —
No.	Acct.	USSGL Account Title	Begin/ End	Debit/ Credit		Apport Cat	Auth Type Code			Borrow Source	Fed/ NonFe d	Year of BA	PY Adj	Reduction Type	TAS Status	Trans. Code	Fund Type	Financing Account Code	Debit	Credit	Addl Info
		ated capital transfers and redemption of debt (appropriations) (-)																			
1252	404700	Anticipated Transfers to the General Fund of the Treasury - Current-Year Authority	у Е	D/C			P		M						U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+	-	2
1260	Appropi	riation, mandatory (total)										•			•			•			
																					<u> </u>
1	This line	e is calculated. Equals sum of lines 1200 through 1252.	1	1		1	ı			1		1			1	1	T	1		1	
·	Advance	e appropriations:		ļ				L .		ļ			ļ!			1					Ь—
	Auvance	appropriations.				1		1							1						$\overline{}$
1270	Advance	! e appropriation					ļ								ļ		ļ				
1270	411100	Debt Liquidation Appropriations	Е	D/C			D		M				X		U	X/K/N	EG/EP/ER	N	+	-	
		Loan Subsidy Appropriation	Е	D/C			D		M				X		U	X/K/N	EG/EP/ER	N	+	-	
1270	411700	Loan Administrative Expense Appropriation	Е	D/C			D		M				X		U	X/K/N	EG/EP/ER	N	+	-	
1270	411900	Other Appropriations Realized	Е	D/C			D		M				X		U	X/K/N	EC/EG/EM/EP/ER	N	+	-	
1271	Advance	e appropriation (special or trust fund)																			
		Appropriated Receipts Derived from Unavailable Trust or Special Fund Receipts	Е	D/C			D		M				X	XXX	U	X/K/N	ES/ET	N	+	-	
1271	411400	Appropriated Receipts Derived from Available Trust or Special Fund Receipts	Е	D/C			D		M				X		U	X/K/N	ES/ET	N	+	-	
1271	438400	Temporary Reduction/Cancellation Returned by Appropriation	Е	D/C			D		M				X	OTR	U	X/K/N	ES/ET	N	+	-	1
		Temporary Reduction/Cancellation Returned by Appropriation	В	D/C			D		M				X	OTR	U	X/K/N	ES/ET	N	-	+	1
	Adjustm	a contra																			
	Aujusun	lents:																			
1272	Advance	e appropriations permanently reduced (-)	I				I			ı		1	1		ı						
		Permanent Reduction - New Budget Authority	Е	D/C			D		M				X	OTR	U	X/K/N	ES/ET	N	+	-	
1272	Advonce	e appropriations temporarily reduced (-)																			
1273	438200	Temporary Reduction - New Budget Authority	Е	D/C			D		M				X	OTR	U	X/K/N	ES/ET	N	+	T .	T
12/3	130200	Temporary Reduction New Budget Rudionty		D/C	1		Б		111	1	<u> </u>	I.	21	OIR		21/11/11	15/21			ı.	
1280	Advance	e appropriation, mandatory (total)																			
	This line	e is calculated. Equals sum of lines 1270 through 1273.				•	1			1					1						
													ļl								
1	Borrowi	ing authority:		1	1	1	ı	1 1		1			1 1		1	1	T		ı	1	_
	Discretic	onary.	-	ļ						ļ											Ь—
	Discreti	ond y.																			T
1300	Borrowi	ing authority	-			!											•				-
		Estimated Indefinite Borrowing Authority	Е	D/C					D	F/P/T					U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	2
			_		1	1	i	_				1	1 1						1	1	1
	414100	Current-Year Borrowing Authority Realized	E	D/C				1	D	P/T			X		U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	

SUPPLEMENT

Line USSGL																			
No. Acct. USSGL Account Title	Begin/ End	Debit/ Credit			Auth Type Code			Borrow Source	Fed/ NonFe d	Year of BA	PY Adj	Reduction Type	TAS Status	Trans. Code	Fund Type	Financing Account Code	Debit	Credit	Addl Info.
Adjustments:																			
1320 Borrowing authority permanently reduced (-)																			
1320   439200   Permanent Reduction - New Budget Authority	Е	D/C			В		D	F/P/T			X	OTR	U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
										-									
Anticipated borrowing authority:																			
1330 Anticipated reductions to current fiscal year borrowing authority (-)										•									
1330 404400 Anticipated Reductions to Borrowing Authority	Е	D/C					D						U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	2
		•		•						•			•	•		•	•	•	
1340 Borrowing authority, discretionary (total)																			-
																			1
This line is calculated. Equals sum of lines 1300 through 1330.		•		•				•		•			•	•			•		•
																			T
Mandatory:													1	•					-
1400 Borrowing authority	- I												1		!	!			4
1400 404200 Estimated Indefinite Borrowing Authority	Е	D/C					M	P/T					U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+	-	2
1400 412300 Amounts Appropriated From Specific Invested TAFS Reclassified - Receivable -	E	D/C			В		M	-,-			X		U	X/K/N	ES	N	+	-	<u> </u>
Temporary Reduction		2,0			2									12/12/1		- 1			
1400 412600 Amounts Appropriated From Specific Invested TAFS - Receivable	Е	D/C			В		M		F		X	SEO/XXX	U	X/K/N	ES/ET	N	+	-	1
1400 412600 Amounts Appropriated From Specific Invested TAFS - Receivable	В	D/C			В		M		F		X	SEQ/XXX	Ü	X/K/N	ES/ET	N	-	+	1
1400 412800 Amounts Appropriated From Specific Invested TAFS - Transfers-In	E	D/C			В		M		F		X	SEQ/XXX	Ü	X/K/N	ES/ET	N	+	-	t
1400 414100 Current-Year Borrowing Authority Realized	E	D/C			Б		M	F/P/T	1		X	SEQ/MM1	U		EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+	-	+
1400 414300 Current-Year Decreases to Indefinite Borrowing Authority Realized	E	D/C					M				X		U	X/K/N		D/G/N	+	-	+
1400 438400 Temporary Reduction/Cancellation Returned by Appropriation	E	D/C			В		M				X	SEQ	U/E	X/K/N	EP/ER/ES/ET	N	+	-	1
1400 438400 Temporary Reduction/Cancellation Returned by Appropriation	B	D/C			В		M				X	SEQ	U/E	X/K/N	EP/ER/ES/ET	N	-	_	1
1400   430400   Temporary Reduction/Cameenation Returned by Appropriation	В	D/C		1	В	1 1	171	1/1/1		I	71	SEQ	O/L	201011	EI/ER/ES/E1	- 11		'	
Adjustments:	_			1				1	1					1	T	ı			
																			Щ.
1420 Borrowing authority permanently reduced (-)										1					1				
1420 439200 Permanent Reduction - New Budget Authority	E	D/C			В		M				X	OTR/SEQ	U	X/K/N	EG	N	+	-	
1420   439200   Permanent Reduction - New Budget Authority	Е	D/C			В		M	F/P/T			X	OTR	U	X/K/N	EP/ER/ET	N	+	-	<u> </u>
1421 Borrowing authority temporarily reduced (-)																			
1421 438200 Temporary Reduction - New Budget Authority	Е	D/C			В		M	F/P/T			X	SEQ	U	X/K/N	EP/ER/ES/ET	N	+	-	
1400 B						•													
1422 Borrowing authority applied to repay debt (-)		D/C	ı	1	D.	1 1		1	F	ı	37	NAV.	**	37/17/27	EG/EFF		1 .	1	_
1422 412900 Amounts Appropriated From Specific Invested TAFS - Transfers-Out	E		1	1	В		M	1	F	1	X	XXX	U	X/K/N	ES/ET	N D/G	+	-	₩
1422 414200 Actual Repayment of Borrowing Authority Converted to Cash	E	D/C	1	1							X		U	X/K/N	EP/ER	D/G	+	-	$\vdash$
1422 414200 Actual Repayment of Borrowing Authority Converted to Cash	E		<b>!</b>	-	_						X		U	X/K/N	EG/EP/ER/TR	N	+	-	₩
1422 414600 Actual Repayments of Debt, Current-Year Authority	E	D/C	ļ	1	В		M	1			X		U	X/K/N	EP/ET	N	+	-	₩
1422 414600 Actual Repayments of Debt, Current-Year Authority	E	D/C			В		M	1	l	l	X		U	X/K/N	EP/ER	D	+	-	<u> </u>

Line USSGL			I										1				1		$\overline{}$
No. Acct. USSGL Account Title	Begin/ End			Apport Cat	Auth Type Code			Borrow Source	Fed/ NonFe d	Year of BA	PY Adj	Reduction Type	TAS Status	Trans. Code	Fund Type	Financing Account Code	Debit	Credit	Addl Info.
Anticipated borrowing authority:																			
1430 Anticipated reductions to current fiscal year borrowing authority (-)																			
1430   404400   Anticipated Reductions to Borrowing Authority	E	D/C					M						U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+	-	2
1430 404700 Anticipated Transfers to the General Fund of the Treasury - Current-Year Authority	E	D/C			В		M						U	X/K/N	EP	N	+	-	2
1430 404700 Anticipated Transfers to the General Fund of the Treasury - Current-Year Authority	Е	D/C			В		M						U	X/K/N	EP/ER	D	+	-	
1440 Borrowing authority, mandatory (total)		1								т			•	,		•	1	1	
																			<u> </u>
This line is calculated. Equals the sum of lines 1400 through 1430	_			1	1			1	1	1									
		ļ	ļ	<u> </u>						ļ			ļ	ļ			L	ļ	<u> </u>
Contract authority:		1			1			1	1	т						1			
			ļ			ļ					ļļ			<u> </u>				<u> </u>	<u> </u>
Discretionary:		1			1			1	1	т						1			
			ļ			ļ					ļļ			<u> </u>				<u> </u>	<u> </u>
1500 Contract authority			1	T	ı		_	1	ı	1				T			1		
1500 403200 Estimated Indefinite Contract Authority	Е						D						U	X/K/N	EG/EP/ER/ET	N	+	-	2
1500 413100 Current-Year Contract Authority Realized	E	D/C					D				X		U	X/K/N	EG/EP/ER/ET	N	+	-	<u> </u>
1500   413300   Decreases to Indefinite Contract Authority	E	D/C					D				X		U	X/K/N	EG/EP/ER/ET	N	+	-	Ь
N 14 4 6																			
Nonexpenditure transfers:	1	1	1	1	I	1 1		1		T	1 1		1	1		1			
1710 C + + d *+ + 6 1+ d + + ()			<u> </u>										1	<u> </u>				<u> </u>	Ь
1510 Contract authority transferred to other accounts (-) 1510 413700 Transfers of Contract Authority - Allocation	- F	С	1	1	I	1 1	D	1	F	T	v		U	X/K/N	ET	l N			
1510 413700 Transfers of Contract Authority - Allocation  1510 413700 Transfers of Contract Authority - Allocation	E	C	<u> </u>				D D		F		X		U	X/K/N X/K/N	ET ET	N N	+	-	1
1510  413/00   Transfers of Contract Authority - Allocation	В	C					D		F		X		U	X/K/N	EI	N	-	+	
1511 Contract authority transferred from other accounts																			
1511 Contract authority transferred from other accounts 1511 413700 Transfers of Contract Authority - Allocation	Е	D	1		I		D		F	1	X		U	X/K/N	ET	N			1
1511 413700 Transfers of Contract Authority - Allocation 1511 413700 Transfers of Contract Authority - Allocation	B	D	1				D		F		X		U	X/K/N	ET	N	+	_	1
1311  413/00   Haisiels of Contract Authority - Anocation	ь	D	l		<u>l</u>	l l	D		1		Λ		U	A/K/N	EI	IN	_		
Adjustments:																			
Adjustments.			1																
1520 Contract authority and/or unobligated balance of contract authority permanently reduced (-)		ļ		ļ						ļ	! !						ļ	ļ	1
1520   439200   Permanent Reduction - New Budget Authority	Е	D/C		1	С		D				X	ATB/OTR	U	X/K/N	ET	N	+	-	
1520 439200 Permanent Reduction - New Budget Authority  1520 439200 Permanent Reduction - New Budget Authority	E	D/C	<del>                                     </del>		C		D	<del>                                     </del>			X	OTR	U	X/K/N	EG/EP/ER	N	+		$\vdash$
1520 439300 Permanent Reduction - New Budget Authority 1520 439300 Permanent Reduction - Prior-Year Balances	E				C		D				X	OTR	U	X/K/N	EG/EP/ER/ET	N	+		<del>                                     </del>
1320 J-37300 J1 GITHARGIR REGULETOR - 11101-1 Cal Dalances	LE	D/C	1	<u> </u>			D	I .		l .	Λ	OIK		A/IV/IV	EG/EI/EI/EI	14	т —		
1522 Contract authority precluded from obligation (limitation on obligations) (-)																			
1522 439500 Authority Unavailable for Obligation Pursuant to Public Law - Temporary	Е	D/C			C		D				X		U	X/K/N	EG/EP/ER/ET	N	+	-	2
1522 439700 Receipts and Appropriations Temporarily Precluded From Obligation	E	D/C			C		D				X		U	X/K/N	ET	N	+	_	1
1522 439700 Receipts and Appropriations Temporarily Precluded From Obligation	B	D/C			C		D				X		U	X/K/N	ET	N	-	+	1
1322 [137700 [1000]par and reppropriations reinpotatiny freeduced from Congation	עו	D/C	·	1		·	D	l		1	71			23/13/13	LI	11	1	<u>'</u>	

SUPPLEMENT

<del>.</del> .	TIGGGT	T		ı			1	1 1			1				T	1					
Line No.	USSGL Acct.	USSGL Account Title	Begin/ End		Reimb Flag	Apport Cat	Auth Type Code			Borrow Source	Fed/ NonFe	Year of BA	PY Adj	Reduction Type	TAS Status	Trans. Code	Fund Type	Financing Account Code	Debit	Credit	Addl. Info.
	Anticipa	ated contract authority:						1 1				1				1		Couc		-	
1530	Anticipa	ated nonexpenditure transfers of contract authority (net) (+ or -)									•	•			•						
		Anticipated Transfers - Current-Year Authority	Е	D/C			C		D						U	X/K/N	EG/EP/ER/ET	N	+	-	2
1531	Anticine	ated adjustments to current year contract authority (+ or -)																			
1531	403400	Anticipated Adjustments to Contract Authority	Е	D/C					D						U	X/K/N	EG/EP/ER/ET	N	+		2
1540	Contrac	et authority, discretionary (total)																			
																				<u> </u>	
	This line	e is calculated. Equals sum of lines 1500 through 1531.			•	•	•			•	-					•		•	•		
	Mandat	ory:					•					•						•			
1600	Contrac	t authority					•			•		•								*	
1600	403200	Estimated Indefinite Contract Authority	Е	D/C					M						U	X/K/N	EG/EP/ER/ET	N	+	-	2
1600	413100	Current-Year Contract Authority Realized	Е	D/C					M				X		U	X/K/N	EG/EP/ER/ES/ET	N	+	-	
		Decreases to Indefinite Contract Authority	Е						M				X		U	X/K/N	EG/EP/ER/ET	N	+	-	
		t authority (previously unavailable)																			
1603	415700	Authority Made Available From Receipt or Appropriation Balances Previously Precluded From Obligation	Е	D/C			С						X		U	X/K/N	ET	N	+	-	
1603	438400	Temporary Reduction/Cancellation Returned by Appropriation	Е	D/C			С		M				X	SEQ	U	X/K/N	ES/ET	N	+	_	1
1603		Temporary Reduction/Cancellation Returned by Appropriation	В	D/C			C		M				X	SEQ	U	X/K/N	ES/ET	N	-	+	1
	Nonexp	enditure transfers:																			
																				<u> </u>	
1610	Contrac	et authority transferred to other accounts (-)																			
1610	413700	Transfers of Contract Authority - Allocation	E	C					M		F		X		U	X/K/N	ET	N	+	-	1
1610	413700	Transfers of Contract Authority - Allocation	В	C					M		F		X		U	X/K/N	ET	N	-	+	1
1610	415300	Transfers of Contract Authority - Nonallocation	Е	С							F	NEW	X		U	X/K/N	ET	N	+	-	1
1610	415300	Transfers of Contract Authority - Nonallocation	В	С							F	NEW	X		U	X/K/N	ET	N	-	+	1
1611	Contrac	et authority transferred from other accounts																			
1611		Transfers of Contract Authority - Allocation	Е	D					M		F		X		U	X/K/N	ET	N			1
1611		Transfers of Contract Authority - Allocation	В	D					M		F		X		U	X/K/N	ET	N		+	1
1611		Transfers of Contract Authority - Nonallocation	E	D					171		F	NEW	X		U	X/K/N	ET	N	+		1
1611	415300	Transfers of Contract Authority - Nonallocation  Transfers of Contract Authority - Nonallocation	В	D							F	NEW	X		U	X/K/N	ET	N		+	1
1011	413300	Transiers of Contract Authority - Wonahocation	ь	Ъ			ļ				1	INLW	Λ		U	A/IX/IX	EI	11			
	Adjustn	nents:																			
1620	Contrac	et authority and/or unobligated balance of contract authority permanently	•	•		•				*		•			•			•			
	reduced																				
		Permanent Reduction - New Budget Authority	Е	D/C			C		M				X	OTR	U	X/K/N	EG/EP/ER/ES/ET	N	+	-	
		Permanent Reduction - New Budget Authority	Е	D/C			C		M				X	ATB	U	X/K/N	ET	N	+	-	
1620	439300	Permanent Reduction - Prior-Year Balances	E	D/C		I _	C	1 7	M		]		X	OTR	U	X/K/N	EG/EP/ER/ET	N	+	-	1 1

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Line No.	USSGL Acct.	USSGL Account Title	Begin/ End	Debit/ Credit	Reimb Flag	Apport Cat	Auth Type Code			Borrow Source	Fed/ NonFe d	Year of BA	PY Adj	Reduction Type	TAS Status	Trans. Code	Fund Type	Financing Account Code	Debit	Credit Add
1621	Contrac	ct authority temporarily reduced (-)																		
		Temporary Reduction - New Budget Authority	Е	D/C			С		M				X	SEQ	U	X/K/N	ES/ET	N	+	-
						•			•						•			•	•	
		act authority precluded from obligation (limitation on obligations) (-)															<b>.</b>			
		Authority Unavailable for Obligation Pursuant to Public Law - Temporary	E	D/C			С		M				X		U	X/K/N	EG/EP/ER/ET	N	+	- 2
		Receipts and Appropriations Temporarily Precluded From Obligation	Е	D/C			C		M				X		U	X/K/N	ET	N	+	- 1
1622	439700	Receipts and Appropriations Temporarily Precluded From Obligation	В	D/C	ļ		С		M				X		U	X/K/N	ET	N	-	+ 1
	Anticin	pated contract authority:																		
	Anticip	ated Contract authority.																		
1630	Anticin	pated nonexpenditure transfers of contract authority (net) (+ or -)			<u>!</u>						<u> </u>				1	<u>!</u>	!	l		<del></del>
		Anticipated Transfers - Current-Year Authority	Е	D/C			С		M						U	X/K/N	EG/EP/ER/ET	N	+	- 2
		<u> </u>											,							·
		oated adjustments to current year contract authority (+ or -)																		
1631	403400	Anticipated Adjustments to Contract Authority	Е	D/C					M						U	X/K/N	EG/EP/ER/ET	N	+	- 2
1640	Contrac	act authority, mandatory (total)		1		1														
ļ ,	This lin	ne is calculated. Equals sum of lines 1600 through 1631.		1	1	1			-						1	1				
	g 1:	41 14 6 66 44 11 4																		
<del>                                     </del>	Spendir	ng authority from offsetting collections:		1	ı			1	1		1		1		1	ı			1	T T
	Diagnoti	tionary:	-		l .			1								l .				
<del>                                     </del>	Discreu	nonary:	1	1	1				1		1				1	1			1	1 1
1700	Collecte	ed.	1	1	l				!						1	l	<u> </u>	1	1	l L
		Liquidation of Deficiency - Offsetting Collections	Е	D/C					D		E/F/N		X		U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-
	422200		E	D/C					D		E/F/N		X		U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	- 1
1700	422200	Unfilled Customer Orders With Advance	В	D/C					D		E/F/N		X		U/E			N	-	+ 1
1700	425200	Reimbursements and Other Income Earned - Collected	Е	D/C					D		E/F/N		X		U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-
1700	425300	Prior-Year Unfilled Customer Orders With Advance - Refunds Paid	Е	D/C					D		E/F/N		X		U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-
1700	425500	Expenditure Transfers from Trust Funds - Collected	Е	D/C					D				X		U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-
		Actual Collections of "governmental-type" Fees	E	D/C					D				X		U/E		EC/EG/EM/EP/ER/ES/ET/TR	N	+	-
	426100		Е	D/C					D				X		U/E		EC/EG/EM/EP/ER/ES/ET/TR	N	+	-
1700	426200		Е	D/C					D				X		U/E		EC/EG/EM/EP/ER/ES/ET/TR	N	+	-
	426300		Е	D/C					D				X		U/E			N	+	-
	426400		E	D/C					D				X		U/E		EC/EG/EM/EP/ER/ES/ET/TR	N	+	-
	426500		E	D/C					D				X		U/E		EC/EG/EM/EP/ER/ES/ET/TR	N	+	-
	426600		Е	D/C					D				X		U/E		EC/EG/EM/EP/ER/ES/ET/TR	N	+	-
	426700		E E	D/C				1	D		-		X		U/E		EC/EG/EM/EP/ER/ES/ET/TR	N	+	-
1700	427100			D/C				<del>                                     </del>	D				X		U/E		EC/EG/EM/EP/ER/ES/ET/TR	N	+	-
	427300 427500		E E	D/C D/C	-			1	D D				X		U U/E	X/K/N X/K/N	EG/EP/ER/TR EC/EG/EM/EP/ER/ES/ET/TR	N N	+	-
	427500 427600		E	D/C D/C				+ +	D D		+		X		U/E U/E	X/K/N X/K/N	EC/EG/EM/EP/ER/ES/ET/TR EC/EG/EM/EP/ER/ES/ET/TR	N N	+	-
	427600	ĕ	E	D/C D/C	-			1	D D				X		U/E U/E	X/K/N X/K/N	EC/EG/EM/EP/ER/ES/ET/TR EC/EG/EM/EP/ER/ES/ET/TR	N N	+	-
	44/////	TOHEL ACTUAL COLECTIONS - FEUERAL	E	D/C	ı			1	$\nu$				Λ		U/E	$\Lambda/\Lambda/N$	EC/EG/EM/EP/ER/ES/E1/1K	IN	+	- I

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Line No.	USSG Acct.	SSGL USSGL Account Title	Begin/ End	Debit/ Credit	Reimb Flag	Apport Cat	Auth Type Code			Borrow Source	NonFe d	Year of BA	PY Adj	Reduction Type	TAS Status	Trans. Code	Fund Type	Financing Account Code	Debit	Credit	Add Inf
1700	48720	87200 Downward Adjustments of Prior-Year Prepaid/Advanced Undelivered Orders - Obligations, Refunds Collected	Е	D/C					D		F/N		X		U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	1
1700	49720		Е	D/C					D		E/F/N		X		U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	- 1	
		<u>.</u>																			
1701	Chan	Change in uncollected payments, Federal sources (+ or -)																			
1701	42210	22100 Unfilled Customer Orders Without Advance	Е	D/C					D		E/F		X		U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	1
1701		22100 Unfilled Customer Orders Without Advance	В	D/C					D		E/F		X		U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	1
701	42250	22500 Expenditure Transfers from Trust Funds - Receivable	Е	D/C					D				X		U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	- 1	ī .
701	42250	22500 Expenditure Transfers from Trust Funds - Receivable	В	D/C					D				X		U/E	X/K/N		N	-	+	ī .
1701	42510	25100 Reimbursements and Other Income Earned - Receivable	Е	D/C					D		E/F		X		U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	- 1	
701	42510	25100 Reimbursements and Other Income Earned - Receivable	В	D/C					D		E/F		X		U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	
1701	42830	28300 Interest Receivable From Treasury	Е	D/C					D				X		U/E	X/K/N	EG/EP/ER/TR	N	+	- 1	
1701	42830	28300 Interest Receivable From Treasury	В	D/C					D				X		U/E	X/K/N	EG/EP/ER/TR	N	-	+	T
701	42850	28500 Receivable From the Liquidating Fund	Е	D/C					D				X		U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	1 - 1	
1701		28500 Receivable From the Liquidating Fund	В	D/C					D				X		U/E		EC/EG/EM/EP/ER/ES/ET/TR	N	_	+	
701	00 0	28600 Receivable From the Financing Fund	E	D/C					D				X		U/E		EC/EG/EM/EP/ER/ES/ET/TR	N	+		
1701		28600 Receivable From the Financing Fund	В	D/C					D				X		U/E		EC/EG/EM/EP/ER/ES/ET/TR	N		+	$\overline{}$
1701		28700 Other Federal Receivables	E	D/C					D				X		U/E		EC/EG/EM/EP/ER/ES/ET/TR	N	+		_
1701		28700 Other Federal Receivables	B	D/C					D				X				EC/EG/EM/EP/ER/ES/ET/TR	N	<u> </u>		$\overline{}$
		Offsetting collections (previously unavailable)  12100   Amounts Appropriated From Specific Invested TAFS Reclassified - Receivable - Cancellation	Е	D/C			S		D				X		U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	<u> </u>
702	41230	12300 Amounts Appropriated From Specific Invested TAFS Reclassified - Receivable - Temporary Reduction	Е	D/C			S		D				X		U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	 
1702	41580	Precluded From Obligation	Е	D/C					D				X		U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
1702	41580	15800 Authority Made Available From Offsetting Collection Balances Previously Precluded From Obligation	Е	D/C					D				X		Е	K/N	EG	N	+	-	1
1702	43840	38400 Temporary Reduction/Cancellation Returned by Appropriation	Е	D/C			S		D				X	OTR/SEQ	U/E	X/K/N	EG/EP/ER	N	+	<u> </u>	
1702	43840	38400 Temporary Reduction/Cancellation Returned by Appropriation	В	D/C			S		D				X	OTR/SEQ	U/E	X/K/N	EG/EP/ER	N	-	+	
1702	43840	38400 Temporary Reduction/Cancellation Returned by Appropriation	Е	D/C			S		D				X	SEQ	U/E	X/K/N	ET	N	+	-	
1702	43840	38400 Temporary Reduction/Cancellation Returned by Appropriation	В	D/C			S		D				X	SEQ	U/E	X/K/N	ET	N	-	+	
1702	43840	38400 Temporary Reduction/Cancellation Returned by Appropriation	Е	D/C			S		D				X	ATB	U/E		TR	N	+	- 1	ī
1702	43840	38400 Temporary Reduction/Cancellation Returned by Appropriation	В	D/C			S		D				X	ATB	U/E	X/K/N	TR	N	-	+	_
	None	onexpenditure transfers:	1		1	ı		1			ı	I			1	ı	T	1			_
		N	<del> </del>	<u> </u>	L	<u> </u>	<u> </u>	oxdot		ļ	<u> </u>	<u> </u>	L		ļ	<u> </u>	ļ	ļ	Ь	——	
		pending authority from offsetting collections transferred to other accounts (-)	_	~	1	1	~	, ,	-	1	-	ı			**	** ** * * -					_
1710		17000 Transfers - Current-Year Authority	E	C			S		D		F		X		U		EC/EG/EM/EP/ER/ES/ET/TR	N	+	<del>  -  </del>	_
1710	141750	17500 Allocation Transfers of Current-Year Authority for Noninvested Accounts	E	C			S		D		F		X		U			N	+		_
		19300 Balance Transfers - Unobligated Balances - Legislative Change of Purpose	Е	С			S		D		F		X		IJ		EC/EG/EM/EP/ER/ES/ET/TR	N	+		

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Line No.	USSGL Acct.	USSGL Account Title	Begin/ End	Debit/ Credit	Reimb Flag	Apport Cat	Auth Type Code	Avail I Time		Borrow Source	Fed/ NonFe d	Year of BA	PY Adj	Reduction Type	TAS Status		Fund Type	Financing Account Code	Debit	Credit	Addl Info.
1711	Spendin	g authority from offsetting collections transferred from other accounts																			
1711	417000	Transfers - Current-Year Authority	E	D			S		D		F		X		U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
1711	417100	Nonallocation Transfers of Invested Balances - Receivable	E	D					D		F		X	XXX	U/E	X/K/N	EG	N	+	-	1
	417100	Nonallocation Transfers of Invested Balances - Receivable	В	D					D		F		X	XXX	U/E	X/K/N	EG	N	-	+	1
1711	417300	Nonallocation Transfers of Invested Balances - Transferred	E	D					D		F		X	XXX	U/E		EG	N	+	-	
1711	417500	Allocation Transfers of Current-Year Authority for Noninvested Accounts	E	D			S		D		F		X		U		EC/EG/EM/EP/ER/ES/ET/TR	N	+	_	1
1711	419300	Balance Transfers - Unobligated Balances - Legislative Change of Purpose	Е	D			S		D		F		X		U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+		
	Adjustn	ents:				•												•			
																			ļ	<u> </u>	
1720	Capital	transfer of spending authority from offsetting collections to general fund (-)																			
1720	415100	Actual Capital Transfers to the General Fund of the Treasury, Current-Year Authority	Е	D/C			S		D				X		U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
1722	Spendin	g authority from offsetting collections permanently reduced (-)																			
		Permanent Reduction - New Budget Authority	Е	D/C			S		D				X	OTR	U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+		
1,22	107200	1 ormanon reduction 1 to w Budget Hadiottey		2,0								!		0111		12,12,11	Berber Bin Bry		<del></del>		
1723		l/or unobligated balance of spending authority from offsetting collections rily reduced (-)																			
1723	438200	Temporary Reduction - New Budget Authority	E	D/C			S		D				X	ATB/OTR/SEQ	U	X/K/N	EG	N	+	-	ı
1723	438200	Temporary Reduction - New Budget Authority	Е	D/C			S		D				X	OTR/SEQ	U	X/K/N	EP/ER	N	+	-	1
1723	438200	Temporary Reduction - New Budget Authority	E	D/C			S		D				X	SEQ	U	X/K/N	ET	N	+	-	ı
1723		Temporary Reduction - New Budget Authority	E	D/C			S		D				X	ATB	U	X/K/N	TR	N	+	-	ı
1723	438300	Temporary Reduction - Prior-Year Balances	Е	D/C			S		D				X	OTR/SEQ	U	X/K/N	EP/ER	N	+	-	L
1725	Spendin	g authority from offsetting collections precluded from obligation (limitation on ms) (-)	l																		
1725		Authority Unavailable for Obligation Pursuant to Public Law - Temporary	Е	D/C			S		D				X		U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	- '	2
1725	439800	Offsetting Collections Temporarily Precluded From Obligation	Е	D/C			S		D				X		U	X/K/N	EG/EP/ER	N	+	-	1
1725	439800	Offsetting Collections Temporarily Precluded From Obligation	В	D/C			S		D				X		U	X/K/N	EG/EP/ER	N	-	+	1
1725	439800	Offsetting Collections Temporarily Precluded From Obligation	Е	D/C			S		D				X		Е	K/N	EG	N	+	- 1	1
1725	439800	Offsetting Collections Temporarily Precluded From Obligation	В	D/C			S		D				X		Е	K/N	EG	N	-	+	1
1726	Spendin	g authority from offsetting collections applied to repay debt (-)																			-
1726	414600	Actual Repayments of Debt, Current-Year Authority	Е	D/C			S		D				X		U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+		
		g authority from offsetting collections applied to liquidate contract authority (-	)																		
1727	413500	Contract Authority Liquidated	Е	D/C			S		D				X		U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+		
		g authority from offsetting collections substituted for borrowing authority (-)																			
1728	414000	Substitution of Borrowing Authority	Е	D/C			S		D	F/P/T			X		U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+		
	Anticipa	ted spending authority from offsetting collections:																			
																1			1	1	

Section V

USSGL Crosswalk - SF 133: Report on Budget Execution and Budgetary Resources

0.	JSSGL Acct.	USSGL Account Title	Begin/ End	Debit/ Credit	Reimb Flag	Apport Cat	Auth Type Code		Borrow F Source No		Year of BA	PY Adj	Reduction Type	TAS Status	Trans. Code	Fund Type	Financing Account Code	Debit	Credit
<b>740</b> A	Anticipa	ted collections, reimbursements, and other income																	
		Anticipated Collections From Non-Federal Sources	E	D	D/R	A/B/E		D						U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-
		Anticipated Collections From Federal Sources	E	D	D/R	A/B/E		D						U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-
		Anticipated Reimbursements and Other Income	E	D	D/R	A/B/E		D						U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-
740	21500	Anticipated Expenditure Transfers from Trust Funds	Е	D	D/R	A/B/E		D						U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-
		ted nonexpenditure transfers of spending authority from offsetting collections																	
	net) (+ o	Anticipated Transfers - Current-Year Authority	Е	D/C	1		S	D						U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N		
		Anticipated Balance Transfers - Unobligated Balances - Legislative Change of	E	D/C			S	D						U		EC/EG/EM/EP/ER/ES/ET/TR	N	+	
71	10300	Purpose	L	D/C			5	D							20/10/11	EC/EG/EM/EI/ER/EJ/EI/TR	11		
42	104700	g collections) (-) Anticipated Transfers to the General Fund of the Treasury - Current-Year Authority g authority from offsetting collections, discretionary (total)	Е	D/C			S	D						U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-
7	This line	is calculated. Equals sum of lines 1700 through 1742.			!	!			ļ									•	
	This line											!		<u> </u>					
1	Mandate	ory:																	
] 	Mandate	ory:		D/G										11/5	VAZAL		N.		
00 (00	Mandate Collecte	bry:  I Liquidation of Deficiency - Offsetting Collections	E	D/C				M		/N		X		U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-
100 (00 200) 2	Mandate Collecter 121200 122200	Liquidation of Deficiency - Offsetting Collections Unfilled Customer Orders With Advance	Е	D/C				M	E	F/N		X		U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+	-
00 d 00 d 00 d 00 d	Mandate Collecter 121200 122200 122200	Liquidation of Deficiency - Offsetting Collections Unfilled Customer Orders With Advance Unfilled Customer Orders With Advance	E B	D/C D/C				M M	E E	F/N F/N		X X		U/E U/E	X/K/N X/K/N	EC/EG/EM/EP/ER/ES/ET/TR EC/EG/EM/EP/ER/ES/ET/TR	D/G/N D/G/N	+	- - +
00 (00 200 200 200 200 200 200 200 200 2	Mandate Collecte 121200 122200 122200 125200	Liquidation of Deficiency - Offsetting Collections Unfilled Customer Orders With Advance Unfilled Customer Orders With Advance Reimbursements and Other Income Earned - Collected	E B E	D/C D/C D/C				M M M	E E	F/N F/N F/N		X X X		U/E U/E U/E	X/K/N X/K/N X/K/N	EC/EG/EM/EP/ER/ES/ET/TR EC/EG/EM/EP/ER/ES/ET/TR EC/EG/EM/EP/ER/ES/ET/TR	D/G/N D/G/N D/G/N	+ + +	- - + -
00 d 00 d 00 d 00 d 00 d 00 d 00 d	Mandate 21200 22200 22200 22200 25200 25300	Liquidation of Deficiency - Offsetting Collections Unfilled Customer Orders With Advance Unfilled Customer Orders With Advance Reimbursements and Other Income Earned - Collected Prior-Year Unfilled Customer Orders With Advance - Refunds Paid	E B E E	D/C D/C D/C D/C				M M M	E E	F/N F/N		X X X X		U/E U/E U/E U/E	X/K/N X/K/N X/K/N X/K/N	EC/EG/EM/EP/ER/ES/ET/TR EC/EG/EM/EP/ER/ES/ET/TR EC/EG/EM/EP/ER/ES/ET/TR EC/EG/EM/EP/ER/ES/ET/TR	D/G/N D/G/N D/G/N D/G/N	+ + + +	-
00 d 00 d 00 d 00 d 00 d 00 d 00 d 00 d	Mandate Collecte 121200 122200 122200 125200 125300 125500	Liquidation of Deficiency - Offsetting Collections Unfilled Customer Orders With Advance Unfilled Customer Orders With Advance Reimbursements and Other Income Earned - Collected Prior-Year Unfilled Customer Orders With Advance - Refunds Paid Expenditure Transfers from Trust Funds - Collected	E B E E	D/C D/C D/C D/C D/C D/C				M M M M	E E	F/N F/N F/N		X X X X		U/E U/E U/E U/E U/E	X/K/N X/K/N X/K/N X/K/N X/K/N	EC/EG/EM/EP/ER/ES/ET/TR EC/EG/EM/EP/ER/ES/ET/TR EC/EG/EM/EP/ER/ES/ET/TR EC/EG/EM/EP/ER/ES/ET/TR EC/EG/EM/EP/ER/ES/ET/TR	D/G/N D/G/N D/G/N D/G/N D/G/N	+ + + + +	-
00 c 00 2 00 2 00 2 00 2 00 2	Mandate Collecter 121200 122200 122200 125200 125300 125500 126000	Liquidation of Deficiency - Offsetting Collections Unfilled Customer Orders With Advance Unfilled Customer Orders With Advance Reimbursements and Other Income Earned - Collected Prior-Year Unfilled Customer Orders With Advance - Refunds Paid Expenditure Transfers from Trust Funds - Collected Actual Collections of "governmental-type" Fees	E B E E E	D/C D/C D/C D/C D/C D/C D/C				M M M M M	E E	F/N F/N F/N		X X X X X		U/E U/E U/E U/E U/E U/E	X/K/N X/K/N X/K/N X/K/N X/K/N X/K/N	EC/EG/EM/EP/ER/ES/ET/TR EC/EG/EM/EP/ER/ES/ET/TR EC/EG/EM/EP/ER/ES/ET/TR EC/EG/EM/EP/ER/ES/ET/TR EC/EG/EM/EP/ER/ES/ET/TR EC/EG/EM/EP/ER/ES/ET/TR	D/G/N D/G/N D/G/N D/G/N D/G/N D/G/N	+ + + + + + +	-
00 d 00 d 00 d 00 d 00 d 00 d 00 d 00 d	Mandate Collectee 121200 122200 122200 122500 125500 126000 126100	Liquidation of Deficiency - Offsetting Collections Unfilled Customer Orders With Advance Unfilled Customer Orders With Advance Reimbursements and Other Income Earned - Collected Prior-Year Unfilled Customer Orders With Advance - Refunds Paid Expenditure Transfers from Trust Funds - Collected Actual Collections of "governmental-type" Fees Actual Collections of Business-Type Fees	E B E E E E	D/C				M M M M M M	E E	F/N F/N F/N		X X X X X X		U/E U/E U/E U/E U/E U/E U/E U/E U/E	X/K/N X/K/N X/K/N X/K/N X/K/N X/K/N X/K/N	EC/EG/EM/EP/ER/ES/ET/TR EC/EG/EM/EP/ER/ES/ET/TR EC/EG/EM/EP/ER/ES/ET/TR EC/EG/EM/EP/ER/ES/ET/TR EC/EG/EM/EP/ER/ES/ET/TR EC/EG/EM/EP/ER/ES/ET/TR EC/EG/EM/EP/ER/ES/ET/TR	D/G/N D/G/N D/G/N D/G/N D/G/N D/G/N D/G/N D/G/N	+ + + + + + + +	- - - -
00 2 00 2 00 2 00 2 00 2 00 2 00 2	Mandate Collecte 121200 122200 122200 122500 125500 125500 126000 126100 126200	Liquidation of Deficiency - Offsetting Collections Unfilled Customer Orders With Advance Unfilled Customer Orders With Advance Reimbursements and Other Income Earned - Collected Prior-Year Unfilled Customer Orders With Advance - Refunds Paid Expenditure Transfers from Trust Funds - Collected Actual Collections of "governmental-type" Fees Actual Collections of Business-Type Fees Actual Collections of Loan Principal	E B E E E E E	D/C				M M M M M M M	E E	F/N F/N F/N		X X X X X X X X		U/E	X/K/N X/K/N X/K/N X/K/N X/K/N X/K/N X/K/N X/K/N	EC/EG/EM/EP/ER/ES/ET/TR EC/EG/EM/EP/ER/ES/ET/TR EC/EG/EM/EP/ER/ES/ET/TR EC/EG/EM/EP/ER/ES/ET/TR EC/EG/EM/EP/ER/ES/ET/TR EC/EG/EM/EP/ER/ES/ET/TR EC/EG/EM/EP/ER/ES/ET/TR EC/EG/EM/EP/ER/ES/ET/TR	D/G/N D/G/N D/G/N D/G/N D/G/N D/G/N D/G/N D/G/N	+ - + + + + + +	- - - -
00 c 00 2 00 2 00 2 00 2 00 2 00 2 00 2	Mandate  Collectee 121200 122200 122200 122500 125500 125500 126000 126100 126200 126300	Liquidation of Deficiency - Offsetting Collections Unfilled Customer Orders With Advance Unfilled Customer Orders With Advance Reimbursements and Other Income Earned - Collected Prior-Year Unfilled Customer Orders With Advance - Refunds Paid Expenditure Transfers from Trust Funds - Collected Actual Collections of "governmental-type" Fees Actual Collections of Business-Type Fees Actual Collections of Loan Principal Actual Collections of Loan Interest	E B E E E E E E E	D/C				M M M M M M M	E E	F/N F/N F/N		X X X X X X X X		U/E	X/K/N X/K/N X/K/N X/K/N X/K/N X/K/N X/K/N X/K/N X/K/N	EC/EG/EM/EP/ER/ES/ET/TR EC/EG/EM/EP/ER/ES/ET/TR EC/EG/EM/EP/ER/ES/ET/TR EC/EG/EM/EP/ER/ES/ET/TR EC/EG/EM/EP/ER/ES/ET/TR EC/EG/EM/EP/ER/ES/ET/TR EC/EG/EM/EP/ER/ES/ET/TR EC/EG/EM/EP/ER/ES/ET/TR EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+ + + + + + + + +	- - - -
1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Mandate Collecte 121200 122200 122200 122500 125500 125500 126000 126100 126200 126300 126400	Liquidation of Deficiency - Offsetting Collections Unfilled Customer Orders With Advance Unfilled Customer Orders With Advance Unfilled Customer Orders With Advance Reimbursements and Other Income Earned - Collected Prior-Year Unfilled Customer Orders With Advance - Refunds Paid Expenditure Transfers from Trust Funds - Collected Actual Collections of "governmental-type" Fees Actual Collections of Business-Type Fees Actual Collections of Loan Principal Actual Collections of Loan Interest Actual Collections of Rent	E B E E E E E E E	D/C				M M M M M M M M	E E	F/N F/N F/N		X X X X X X X X X X		U/E	X/K/N X/K/N X/K/N X/K/N X/K/N X/K/N X/K/N X/K/N X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+ + + + + + + + + +	- - - -
1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Mandato Collecte 121200 122200 122200 122200 122500 125500 126100 126200 126300 126400 126500	Liquidation of Deficiency - Offsetting Collections Unfilled Customer Orders With Advance Unfilled Customer Orders With Advance Reimbursements and Other Income Earned - Collected Prior-Year Unfilled Customer Orders With Advance - Refunds Paid Expenditure Transfers from Trust Funds - Collected Actual Collections of "governmental-type" Fees Actual Collections of Business-Type Fees Actual Collections of Loan Principal Actual Collections of Loan Interest Actual Collections of Rent Actual Collections From Sale of Foreclosed Property	E B E E E E E E E E E	D/C				M M M M M M M M M	E E	F/N F/N F/N		X X X X X X X X X X X X		U/E	X/K/N X/K/N X/K/N X/K/N X/K/N X/K/N X/K/N X/K/N X/K/N X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+ + + + + + + + + + +	- - - -
1000 (000 december 1000 decemb	Mandato Collecte 121200 122200 122200 122200 122500 125500 125500 126100 126200 126300 126400 126500 126600	Liquidation of Deficiency - Offsetting Collections Unfilled Customer Orders With Advance Unfilled Customer Orders With Advance Reimbursements and Other Income Earned - Collected Prior-Year Unfilled Customer Orders With Advance - Refunds Paid Expenditure Transfers from Trust Funds - Collected Actual Collections of "governmental-type" Fees Actual Collections of Business-Type Fees Actual Collections of Loan Principal Actual Collections of Loan Interest Actual Collections of Rent Actual Collections From Sale of Foreclosed Property Other Actual Business-Type Collections From Non-Federal Sources	E B E E E E E E E E E	D/C				M M M M M M M M M M M M M M M M M M M	E E	F/N F/N F/N		X X X X X X X X X X X X X X X X X X X		U/E	X/K/N X/K/N X/K/N X/K/N X/K/N X/K/N X/K/N X/K/N X/K/N X/K/N X/K/N X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+ + + + + + + + + + + +	
1000	Mandate Collecte 121200 122200 122200 122500 125500 126600 126600 126600 126600 126600 126600 126600	Liquidation of Deficiency - Offsetting Collections Unfilled Customer Orders With Advance Unfilled Customer Orders With Advance Reimbursements and Other Income Earned - Collected Prior-Year Unfilled Customer Orders With Advance - Refunds Paid Expenditure Transfers from Trust Funds - Collected Actual Collections of "governmental-type" Fees Actual Collections of Business-Type Fees Actual Collections of Loan Principal Actual Collections of Loan Interest Actual Collections of Rent Actual Collections From Sale of Foreclosed Property Other Actual Business-Type Collections From Non-Federal Sources Other Actual "governmental-type" Collections From Non-Federal Sources	E B E E E E E E E E E E E E E E E E E E	D/C				M M M M M M M M M M M	E E	F/N F/N F/N		X X X X X X X X X X X X X X X X X X X		U/E	X/K/N X/K/N X/K/N X/K/N X/K/N X/K/N X/K/N X/K/N X/K/N X/K/N X/K/N X/K/N X/K/N X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+ + + + + + + + + + + + + + + + +	
10000	Mandate  Collecte 121200 122200 122200 122500 125500 126600 126100 126200 126400 126500 126600 126600 126600 126600 126600 126600 126600	Liquidation of Deficiency - Offsetting Collections Unfilled Customer Orders With Advance Unfilled Customer Orders With Advance Reimbursements and Other Income Earned - Collected Prior-Year Unfilled Customer Orders With Advance - Refunds Paid Expenditure Transfers from Trust Funds - Collected Actual Collections of "governmental-type" Fees Actual Collections of Business-Type Fees Actual Collections of Loan Principal Actual Collections of Loan Interest Actual Collections of Rent Actual Collections From Sale of Foreclosed Property Other Actual Business-Type Collections From Non-Federal Sources Other Actual "governmental-type" Collections From Non-Federal Sources Actual Program Fund Subsidy Collected	E B E E E E E E E E E E E E E E E E E E	D/C				M M M M M M M M M M M M M M M M M M M	E E	F/N F/N F/N		X X X X X X X X X X X X X X X X X X X		U/E	X/K/N X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+ + + + + + + + + + + + + + + + + + +	- - - - - - - - - - - - -
1000	Mandate Collecte: 121200 122200 122200 1225200 1225300 1225300 1226100 1266200 1266200 1266200 1266000 1266000 1266000 1267000 127100 127300	Liquidation of Deficiency - Offsetting Collections Unfilled Customer Orders With Advance Unfilled Customer Orders With Advance Reimbursements and Other Income Earned - Collected Prior-Year Unfilled Customer Orders With Advance - Refunds Paid Expenditure Transfers from Trust Funds - Collected Actual Collections of "governmental-type" Fees Actual Collections of Business-Type Fees Actual Collections of Loan Principal Actual Collections of Loan Interest Actual Collections of Rent Actual Collections From Sale of Foreclosed Property Other Actual Business-Type Collections From Non-Federal Sources Other Actual "governmental-type" Collections From Non-Federal Sources Actual Program Fund Subsidy Collected Interest Collected From Treasury	E B E E E E E E E E E E E E E E E E E E	D/C				M M M M M M M M M M M M M M M M M M M	E E	F/N F/N F/N		X X X X X X X X X X X X X X X X X X X		U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR EC/EG/EM/EP/ER/S/ET/TR EC/EG/EM/EP/ER/ES/ET/TR EC/EG/EM/EP/ER/ES/ET/TR EC/EG/EM/EP/ER/ES/ET/TR EC/EG/EM/EP/ER/ES/ET/TR EC/EG/EM/EP/ER/ES/ET/TR EC/EG/EM/EP/ER/ES/ET/TR EC/EG/EM/EP/ER/ES/ET/TR EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+ + + + + + + + + + + + + + + + + + +	
10000	Mandate Collecte 121200 122200 122200 1225200 125500 126500 126600 126600 126600 126700 127100 127100 127300	Liquidation of Deficiency - Offsetting Collections Unfilled Customer Orders With Advance Unfilled Customer Orders With Advance Unfilled Customer Orders With Advance Reimbursements and Other Income Earned - Collected Prior-Year Unfilled Customer Orders With Advance - Refunds Paid Expenditure Transfers from Trust Funds - Collected Actual Collections of "governmental-type" Fees Actual Collections of Business-Type Fees Actual Collections of Loan Principal Actual Collections of Loan Interest Actual Collections of Rent Actual Collections From Sale of Foreclosed Property Other Actual Business-Type Collections From Non-Federal Sources Other Actual "governmental-type" Collections From Non-Federal Sources Actual Program Fund Subsidy Collected Interest Collected From Treasury Interest Collected From Treasury	E B E E E E E E E E E E E E E E E E E E	D/C				M M M M M M M M M M M M M M M M M M M	E E	F/N F/N F/N		X X X X X X X X X X X X X X X X X X X		U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+ + + + + + + + + + + + + + + + + + +	- - - - - - - - - - - - - -
1000	Mandate 200lecte 221200 122200 122500 122500 125500 125500 126600 126600 126600 126600 126700 127100 127300 127300 127500	Liquidation of Deficiency - Offsetting Collections Unfilled Customer Orders With Advance Unfilled Customer Orders With Advance Reimbursements and Other Income Earned - Collected Prior-Year Unfilled Customer Orders With Advance - Refunds Paid Expenditure Transfers from Trust Funds - Collected Actual Collections of "governmental-type" Fees Actual Collections of Business-Type Fees Actual Collections of Loan Principal Actual Collections of Loan Interest Actual Collections of Rent Actual Collections From Sale of Foreclosed Property Other Actual Business-Type Collections From Non-Federal Sources Other Actual "governmental-type" Collections From Non-Federal Sources Actual Program Fund Subsidy Collected Interest Collected From Treasury Interest Collected From Treasury Actual Collections From Liquidating Fund	E B E E E E E E E E E E E E E E E E E E	D/C				M M M M M M M M M M M M M M M M M M M	E E	F/N F/N F/N		X X X X X X X X X X X X X X X X X X X		U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR EG/EP/ER/TR EG/EP/ER/TR	D/G/N	+ + + + + + + + + + + + + + + + + + +	- - - - - - - - - - - - - -
000 c c c c c c c c c c c c c c c c c c	Mandate Collecte 121200 122200 122200 122500 125500 125500 126600 126600 126600 126600 126600 127100 127300 127300 127300 127500 127600	Liquidation of Deficiency - Offsetting Collections Unfilled Customer Orders With Advance Unfilled Customer Orders With Advance Unfilled Customer Orders With Advance Reimbursements and Other Income Earned - Collected Prior-Year Unfilled Customer Orders With Advance - Refunds Paid Expenditure Transfers from Trust Funds - Collected Actual Collections of "governmental-type" Fees Actual Collections of Business-Type Fees Actual Collections of Loan Principal Actual Collections of Loan Interest Actual Collections of Rent Actual Collections From Sale of Foreclosed Property Other Actual Business-Type Collections From Non-Federal Sources Other Actual "governmental-type" Collections From Non-Federal Sources Actual Program Fund Subsidy Collected Interest Collected From Treasury Interest Collected From Treasury	E B E E E E E E E E E E E E E E E E E E	D/C				M M M M M M M M M M M M M M M M M M M	E E	F/N F/N F/N		X X X X X X X X X X X X X X X X X X X		U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+ + + + + + + + + + + + + + + + + + +	- - - - - - - - - - - - - -

USSGL Crosswalk - SF 133: Report on Budget Execution and Budgetary Resources

Line No.	USSGL Acct.	USSGL Account Title	Begin/ End	Debit/ Credit		Apport Cat	Auth Type Code			Borrow Source	Fed/ NonFe d	Year of BA	PY Adj	Reduction Type	TAS Status	Trans. Code	Fund Type	Financing Account Code	Debit	Credit	Addl Info
1800	487200	Downward Adjustments of Prior-Year Prepaid/Advanced Undelivered Orders - Obligations, Refunds Collected	Е	D/C					M		F/N		X		U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+	-	
1800	497200	Downward Adjustments of Prior-Year Paid Delivered Orders - Obligations, Refunds Collected	Е	D/C					M		E/F/N		X		U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+	-	
1801	Change	in uncollected payments, Federal sources (+ or -)																			
1801		Unfilled Customer Orders Without Advance	Е	D/C					M		E/F		X		U/E	Y/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N			1
1801		Unfilled Customer Orders Without Advance	В	D/C					M		E/F		X		U/E		EC/EG/EM/EP/ER/ES/ET/TR	D/G/N		+	1
1801	422500		E	D/C					M		L/1		X		U/E		EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+		1
1801	422500		В	D/C					M				X		U/E		EC/EG/EM/EP/ER/ES/ET/TR	D/G/N		+	1
1801	425100	Reimbursements and Other Income Earned - Receivable	E	D/C					M		E/F		X		U/E		EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+		1
1801	425100		В	D/C					M		E/F		X		U/E		EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+	1
1801	428300		E	D/C					M		L/1		X		U/E	X/K/N		N	+		1
1801	428300		B	D/C					M				X		U/E	X/K/N		N	-	+	1
1801	428300		E	D/C					M				X		U/E	X/K/N		D/G	+		1
1801	428300		B	D/C					M				X		U/E	X/K/N		D/G D/G	_	+	1
1801	428500		E	D/C					M				X		U/E		EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+		1
1801	428500		B	D/C					M				X		U/E		EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	_	+	1
1801	428600	Receivable From the Enquidating Fund  Receivable From the Financing Fund	E	D/C					M				X		U/E		EC/EG/EM/EP/ER/ES/ET/TR	D/G/N D/G/N	+	+	1
1801	428600		B	D/C					M				X		U/E		EC/EG/EM/EP/ER/ES/ET/TR EC/EG/EM/EP/ER/ES/ET/TR	D/G/N D/G/N	+	+	1
1801		Other Federal Receivables	E	D/C					M				X		U/E		EC/EG/EM/EP/ER/ES/ET/TR	D/G/N D/G/N	-	+	1
1801		Other Federal Receivables Other Federal Receivables	В	D/C D/C					M				X		U/E		EC/EG/EM/EP/ER/ES/ET/TR	D/G/N D/G/N	+	+	1
		ng collections (previously unavailable)	1 2	1 2/0		I	I.	1	.,,						0/2	121211	Be, Be, Elli Br, Br, Eg, B1, Tr	2,0,11	I		
	412100		Е	D/C			S		M				X		U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
1802	412300		Е	D/C			S		M				X		U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
1802	415800	Authority Made Available From Offsetting Collection Balances Previously Precluded From Obligation	Е	D/C					M				X		U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	1	
1802	438400	Temporary Reduction/Cancellation Returned by Appropriation	Е	D/C			S		M				X	OTR/SEQ	U/E	X/K/N	EG/EP/ER/TR	N	+	-	1
1802	438400	Temporary Reduction/Cancellation Returned by Appropriation	В	D/C			S		M				X	OTR/SEQ	U/E	X/K/N	EG/EP/ER/TR	N	-	+	1
1802	438400	Temporary Reduction/Cancellation Returned by Appropriation	Е	D/C			S		M				X	SEQ	U/E	X/K/N	ET	N	+	-	1
1802	438400		В	D/C			S		M				X	SEQ	U/E	X/K/N	ET	N	-	+	1
																1	T	1	1	1	
	Nonexp	enditure transfers:			1																Щ
								$\perp$							-	l			ļ		
	Spendir	ng authority from offsetting collections transferred to other accounts (-)		ļ				ļļ.							+	-		ļ	ļ		
1810	Spendir 417000	ng authority from offsetting collections transferred to other accounts (-) Transfers - Current-Year Authority	E	С			S		M		F		X		U		EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
1810 1810	Spendir 417000 417200	g authority from offsetting collections transferred to other accounts (-) Transfers - Current-Year Authority Nonallocation Transfers of Invested Balances - Payable	E	C			S		M		F		X	XXX	Ü	X/K/N	EP	N	+ +	-	1
1810 1810 1810	Spendir 417000 417200 417200	g authority from offsetting collections transferred to other accounts (-) Transfers - Current-Year Authority Nonallocation Transfers of Invested Balances - Payable Nonallocation Transfers of Invested Balances - Payable	E B	C			S		M M		F F		X	XXX	U	X/K/N X/K/N	EP EP	N N	-	- - +	1
1810 1810 1810 1810	Spendir 417000 417200 417200 417300	g authority from offsetting collections transferred to other accounts (-) Transfers - Current-Year Authority Nonallocation Transfers of Invested Balances - Payable Nonallocation Transfers of Invested Balances - Payable Nonallocation Transfers of Invested Balances - Transferred	E B E	C C			S		M M M		F F		X X X		U U U/E	X/K/N X/K/N X/K/N	EP EP EP	N N N	+ + + + + +	- - +	1
1810 1810 1810 1810 1810	Spendin 417000 417200 417200 417300 417500	g authority from offsetting collections transferred to other accounts (-) Transfers - Current-Year Authority Nonallocation Transfers of Invested Balances - Payable Nonallocation Transfers of Invested Balances - Payable	E B	C			S		M M		F F		X	XXX	U	X/K/N X/K/N X/K/N X/K/N	EP EP	N N	-	+	1

				1				- 1				1								
Line USSGL No. Acct.	USSGL Account Title	Begin/ End	Debit/ Credit		Apport Cat	Auth Type Code	Avail I Time			Fed/ NonFe d	Year of BA	PY Adj	Reduction Type	TAS Status	Trans. Code	Fund Type	Financing Account Code	Debit	Credit	Add Info
	g authority from offsetting collections transferred from other accounts	_		,	,									,			1			
	Transfers - Current-Year Authority	E	D			S		M		F		X		U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
	Allocation Transfers of Current-Year Authority for Noninvested Accounts	Е	D			S		M		F		X		U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
1811 419300	Balance Transfers - Unobligated Balances - Legislative Change of Purpose	Е	D			S		M		F		X		U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
Adjustn	nents:	1	1	1	1				1		1			1	1		T	ı		
1820 Capital	transfer of spending authority from offsetting collections to general fund (-)		,		,									,				,		
1820 415100	Actual Capital Transfers to the General Fund of the Treasury, Current-Year Authority	Е	D/C			S		M				X		U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+	-	
1822 Spendin	g authority from offsetting collections permanently reduced (-)																			
	Permanent Reduction - New Budget Authority	Е	D/C			S		M				X	OTR	U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
1822 439200	Permanent Reduction - New Budget Authority	Е	D/C			S		M				X	SEQ	U	X/K/N	EG	N	+	-	
	l/or unobligated balance of spending authority from offsetting collections rily reduced (-)																			
	Temporary Reduction - New Budget Authority	Е	D/C			S		M				X	OTR/SEQ	U	X/K/N	EG/EP/ER/TR	N	+	-	
		_	D /C	1			1 1	M				X		U	X/K/N	ET	N	+	_	
	Temporary Reduction - New Budget Authority	I E	D/C			S		IVI				$\Lambda$	SEO	I U	$\Delta/\Delta/N$	EI				
1823 438200	Temporary Reduction - New Budget Authority Temporary Reduction - Prior-Year Balances	E E	D/C D/C			S S		M				X	SEQ OTR/SEQ	U	X/K/N	ET EG/EP/ER/TR	N	+	-	
1823   438200 1823   438300 1824   Spendin obligatio	Temporary Reduction - Prior-Year Balances  g authority from offsetting collections precluded from obligation (limitation or ons) (-)	E	D/C			S		M				Х		U	X/K/N	EG/EP/ER/TR	N		-	
1823 438200 1823 438300 1824 Spendin obligatio 1824 439500	Temporary Reduction - Prior-Year Balances  g authority from offsetting collections precluded from obligation (limitation or ons) (-)  Authority Unavailable for Obligation Pursuant to Public Law - Temporary	E n E	D/C D/C			S		M M				X		U	X/K/N X/K/N	EG/EP/ER/TR  EC/EG/EM/EP/ER/ES/ET/TR	N D/G/N		-	
1823 438200 1823 438300 1824 Spendin obligation 1824 439500 1824 439800	Temporary Reduction - Prior-Year Balances  g authority from offsetting collections precluded from obligation (limitation or ons) (-)  Authority Unavailable for Obligation Pursuant to Public Law - Temporary  Offsetting Collections Temporarily Precluded From Obligation	E E E	D/C D/C D/C			S S S		M M M				X X X		UUUUUUUUUUUUUUUUUUUUUUUUUUUUUUUUUUUUUUU	X/K/N X/K/N X/K/N	EC/EG/EM/EP/ER/ES/ET/TR EG/EP/ER	N D/G/N N		-	
1823 438200 1823 438300 1824 Spendin obligation 1824 439500 1824 439800	Temporary Reduction - Prior-Year Balances  g authority from offsetting collections precluded from obligation (limitation or ons) (-)  Authority Unavailable for Obligation Pursuant to Public Law - Temporary	E n E	D/C D/C			S		M M				X		U	X/K/N X/K/N	EG/EP/ER/TR  EC/EG/EM/EP/ER/ES/ET/TR	N D/G/N		- +	
1823         438200           1823         438300           1824         Spendin obligatic           1824         439500           1824         439800           1824         439800           1825         Spendin	Temporary Reduction - Prior-Year Balances  g authority from offsetting collections precluded from obligation (limitation on ons) (-)  Authority Unavailable for Obligation Pursuant to Public Law - Temporary  Offsetting Collections Temporarily Precluded From Obligation  Offsetting Collections Temporarily Precluded From Obligation  g authority from offsetting collections applied to repay debt (-)	E E E B	D/C D/C D/C D/C			S S S		M M M				X X X X		U U U U	X/K/N  X/K/N  X/K/N  X/K/N	EG/EP/ER/TR  EC/EG/EM/EP/ER/ES/ET/TR  EG/EP/ER  EG/EP/ER	N D/G/N N		- - +	2 1 1
1823         438200           1823         438300           1824         Spendin obligatic           1824         439500           1824         439800           1824         439800           1825         Spendin	Temporary Reduction - Prior-Year Balances  g authority from offsetting collections precluded from obligation (limitation or ons) (-)  Authority Unavailable for Obligation Pursuant to Public Law - Temporary Offsetting Collections Temporarily Precluded From Obligation  Offsetting Collections Temporarily Precluded From Obligation	E E E	D/C D/C D/C D/C			S S S		M M M				X X X		UUUUUUUUUUUUUUUUUUUUUUUUUUUUUUUUUUUUUUU	X/K/N  X/K/N  X/K/N  X/K/N	EC/EG/EM/EP/ER/ES/ET/TR EG/EP/ER	N D/G/N N		- +	
1823 438200 1823 438300 1824 Spendin obligatic 1824 439500 1824 439800 1824 439800 1825 Spendin 1825 414600 1826 Spendin	Temporary Reduction - Prior-Year Balances  g authority from offsetting collections precluded from obligation (limitation or nos) (-)  Authority Unavailable for Obligation Pursuant to Public Law - Temporary Offsetting Collections Temporarily Precluded From Obligation Offsetting Collections Temporarily Precluded From Obligation  g authority from offsetting collections applied to repay debt (-)  Actual Repayments of Debt, Current-Year Authority  g authority from offsetting collections applied to liquidate contract authority (-)	E E B	D/C D/C D/C D/C D/C			S S S S		M M M				X X X X X		U U U	X/K/N  X/K/N  X/K/N  X/K/N  X/K/N	EG/EP/ER/TR  EC/EG/EM/EP/ER/ES/ET/TR  EG/EP/ER  EG/EP/ER  EC/EG/EM/EP/ER/ES/ET/TR	N D/G/N N N D/G/N		- +	
1823         438200           1823         438300           1824 Spendin obligatic           1824         439500           1824         439800           1824         439800           1825         Spendin           1825         414600           1826         Spendin           1826         413200	Temporary Reduction - Prior-Year Balances  g authority from offsetting collections precluded from obligation (limitation or ons) (-)  Authority Unavailable for Obligation Pursuant to Public Law - Temporary Offsetting Collections Temporarily Precluded From Obligation  Offsetting Collections Temporarily Precluded From Obligation  g authority from offsetting collections applied to repay debt (-)  Actual Repayments of Debt, Current-Year Authority  g authority from offsetting collections applied to liquidate contract authority (Substitution of Contract Authority	E E B E E	D/C   D/C			S S S		M M M				X X X X X X X		U U U U U	X/K/N	EG/EP/ER/TR  EC/EG/EM/EP/ER/ES/ET/TR  EG/EP/ER  EG/EP/ER  EC/EG/EM/EP/ER/ES/ET/TR	N D/G/N N N D/G/N		- +	
1823 438200 1823 438300 1824 Spendin obligatio 1824 439800 1824 439800 1825 Spendin 1825 414600 1826 Spendin 1826 413200	Temporary Reduction - Prior-Year Balances  g authority from offsetting collections precluded from obligation (limitation or nos) (-)  Authority Unavailable for Obligation Pursuant to Public Law - Temporary Offsetting Collections Temporarily Precluded From Obligation Offsetting Collections Temporarily Precluded From Obligation  g authority from offsetting collections applied to repay debt (-)  Actual Repayments of Debt, Current-Year Authority  g authority from offsetting collections applied to liquidate contract authority (-)	E E B	D/C D/C D/C D/C D/C			S S S S		M M M				X X X X X		U U U	X/K/N	EG/EP/ER/TR  EC/EG/EM/EP/ER/ES/ET/TR  EG/EP/ER  EG/EP/ER  EC/EG/EM/EP/ER/ES/ET/TR	N D/G/N N N D/G/N	+ + + + + +	- +	
1823   438200 1823   438300 1824   Spendin obligatio 1824   439500 1824   439800 1825   Spendin 1825   Spendin 1826   Spendin 1826   413200 1826   413500 1827   Spendin	Temporary Reduction - Prior-Year Balances  g authority from offsetting collections precluded from obligation (limitation on ons) (-)  Authority Unavailable for Obligation Pursuant to Public Law - Temporary Offsetting Collections Temporarily Precluded From Obligation  Offsetting Collections Temporarily Precluded From Obligation  g authority from offsetting collections applied to repay debt (-)  Actual Repayments of Debt, Current-Year Authority  g authority from offsetting collections applied to liquidate contract authority ( Substitution of Contract Authority  Contract Authority Liquidated  g authority from offsetting collections substituted for borrowing authority (-)	E E B E E	D/C   D/C			S S S S		M M M				X X X X X X X		U U U U U	X/K/N   X/K/	EG/EP/ER/TR  EC/EG/EM/EP/ER/ES/ET/TR  EG/EP/ER  EG/EP/ER  EC/EG/EM/EP/ER/ES/ET/TR  ER  EC/EG/EM/EP/ER/ES/ET/TR	N D/G/N N N D/G/N	+ + + + +	- +	
1823         438200           1823         438300           I824         Spendin obligatic           1824         439500           1824         439800           1824         439800           1825         Spendin 1825           1826         Spendin 1826           1826         413200           1827         Spendin 1827	Temporary Reduction - Prior-Year Balances  g authority from offsetting collections precluded from obligation (limitation or ons) (-)  Authority Unavailable for Obligation Pursuant to Public Law - Temporary Offsetting Collections Temporarily Precluded From Obligation  Offsetting Collections Temporarily Precluded From Obligation  g authority from offsetting collections applied to repay debt (-)  Actual Repayments of Debt, Current-Year Authority  g authority from offsetting collections applied to liquidate contract authority (Substitution of Contract Authority Liquidated)	E E B E E	D/C   D/C			S S S S		M M M M	F/P/T			X X X X X X X		U U U U U	X/K/N   X/K/	EG/EP/ER/TR  EC/EG/EM/EP/ER/ES/ET/TR  EG/EP/ER  EG/EP/ER  EC/EG/EM/EP/ER/ES/ET/TR	N D/G/N N N D/G/N	+ + + + +	- +	
1823         438200           1823         438300           I824         Spendin obligatic           1824         439500           1824         439800           1824         439800           1825         Spendin           1825         414600           1826         Spendin           1826         413200           1827         Spendin           1827         414000	Temporary Reduction - Prior-Year Balances  g authority from offsetting collections precluded from obligation (limitation on ons) (-)  Authority Unavailable for Obligation Pursuant to Public Law - Temporary Offsetting Collections Temporarily Precluded From Obligation  Offsetting Collections Temporarily Precluded From Obligation  g authority from offsetting collections applied to repay debt (-)  Actual Repayments of Debt, Current-Year Authority  g authority from offsetting collections applied to liquidate contract authority ( Substitution of Contract Authority  Contract Authority Liquidated  g authority from offsetting collections substituted for borrowing authority (-)	E E E E E E	D/C D/C D/C D/C D/C D/C D/C			S S S S		M M M M	F/P/T			X X X X X X		U U U U U U U	X/K/N   X/K/	EG/EP/ER/TR  EC/EG/EM/EP/ER/ES/ET/TR  EG/EP/ER  EG/EP/ER  EC/EG/EM/EP/ER/ES/ET/TR  ER  EC/EG/EM/EP/ER/ES/ET/TR	N D/G/N N N D/G/N	+ + + + +	- +	
1823         438200           1823         438300           1824 Spendin obligatic           1824         439500           1824         439800           1825         Spendin           1825         \$414600           1826         \$5000           1827         \$6000           1827         \$6000           Anticipa         Anticipa	Temporary Reduction - Prior-Year Balances  g authority from offsetting collections precluded from obligation (limitation or ons) (-)  Authority Unavailable for Obligation Pursuant to Public Law - Temporary Offsetting Collections Temporarily Precluded From Obligation  Offsetting Collections Temporarily Precluded From Obligation  g authority from offsetting collections applied to repay debt (-)  Actual Repayments of Debt, Current-Year Authority  g authority from offsetting collections applied to liquidate contract authority ( Substitution of Contract Authority  Contract Authority Liquidated  g authority from offsetting collections substituted for borrowing authority (-)  Substitution of Borrowing Authority  ted spending authority from offsetting collections:	E E E E E E	D/C D/C D/C D/C D/C D/C D/C			S S S S		M M M M	F/P/T			X X X X X X		U U U U U U U	X/K/N   X/K/	EG/EP/ER/TR  EC/EG/EM/EP/ER/ES/ET/TR  EG/EP/ER  EG/EP/ER  EC/EG/EM/EP/ER/ES/ET/TR  ER  EC/EG/EM/EP/ER/ES/ET/TR	N D/G/N N N D/G/N	+ + + + +	- +	
1823 438200 1823 438300  1824 Spendin 1824 439500 1824 439800 1825 Spendin 1825 Spendin 1826 413600  1826 413500 1827 Spendin 1827 Spendin 1827 414000  Anticipa  1840 Anticipa	Temporary Reduction - Prior-Year Balances  g authority from offsetting collections precluded from obligation (limitation or ons) (-)  Authority Unavailable for Obligation Pursuant to Public Law - Temporary Offsetting Collections Temporarily Precluded From Obligation  Offsetting Collections Temporarily Precluded From Obligation  g authority from offsetting collections applied to repay debt (-)  Actual Repayments of Debt, Current-Year Authority  g authority from offsetting collections applied to liquidate contract authority (Substitution of Contract Authority  Contract Authority Liquidated  g authority from offsetting collections substituted for borrowing authority (-)  Substitution of Borrowing Authority  ted spending authority from offsetting collections:  ted collections, reimbursements, and other income	E	D/C  D/C  D/C  D/C  D/C  D/C  D/C			S S S S		M M M M M M M M M M M M M M M M M M M	F/P/T			X X X X X X		U U U U U U	X/K/N	EG/EP/ER/TR  EC/EG/EM/EP/ER/ES/ET/TR  EG/EP/ER  EC/EG/EM/EP/ER/ES/ET/TR  ER  EC/EG/EM/EP/ER/ES/ET/TR	N D/G/N N N D/G/N N N N	+ + + + +	- +	1 1 1
1823         438200           1823         438300           1824         Spendin obligation           1824         439500           1824         439800           1825         Spendin 1825           1826         Spendin 1826           1826         413500           1827         Spendin 1827           1827         Anticipa 144000           Anticipa 1840         Anticipa 1840           1840         Anticipa 1840           1840         4060000	Temporary Reduction - Prior-Year Balances  g authority from offsetting collections precluded from obligation (limitation or ons) (-)  Authority Unavailable for Obligation Pursuant to Public Law - Temporary Offsetting Collections Temporarily Precluded From Obligation  Offsetting Collections Temporarily Precluded From Obligation  g authority from offsetting collections applied to repay debt (-)  Actual Repayments of Debt, Current-Year Authority  g authority from offsetting collections applied to liquidate contract authority (Substitution of Contract Authority  Contract Authority Liquidated  g authority from offsetting collections substituted for borrowing authority (-)  Substitution of Borrowing Authority  ted spending authority from offsetting collections:  ted collections, reimbursements, and other income  Anticipated Collections From Non-Federal Sources	E	D/C     D/C	_	A/B/E	S S S S		M M M M M M M M M M M M M M M M M M M	F/P/T			X X X X X X		U U U U U U U U U U U U U U U U U U U	X/K/N   X/K/	EC/EG/EM/EP/ER/ES/ET/TR EG/EP/ER EG/EP/ER EC/EG/EM/EP/ER/ES/ET/TR  ER EC/EG/EM/EP/ER/ES/ET/TR  EC/EG/EM/EP/ER/ES/ET/TR  EC/EG/EM/EP/ER/ES/ET/TR	N D/G/N N N N N N N D/G/N N N	+ + + + + + + + +		
1823         438200           1823         438300           I824         Spendin obligatic           1824         439500           1824         439800           1825         Spendin           1825         414600           1826         Spendin           1826         413200           1827         Spendin           1827         414000           Anticipa           1840         Anticipa           1840         406000           1840         407000	Temporary Reduction - Prior-Year Balances  g authority from offsetting collections precluded from obligation (limitation on ons) (-)  Authority Unavailable for Obligation Pursuant to Public Law - Temporary  Offsetting Collections Temporarily Precluded From Obligation  Offsetting Collections Temporarily Precluded From Obligation  g authority from offsetting collections applied to repay debt (-)  Actual Repayments of Debt, Current-Year Authority  g authority from offsetting collections applied to liquidate contract authority ( Substitution of Contract Authority  Contract Authority Liquidated  g authority from offsetting collections substituted for borrowing authority (-)  Substitution of Borrowing Authority  ted spending authority from offsetting collections:  ted collections, reimbursements, and other income  Anticipated Collections From Non-Federal Sources  Anticipated Collections From Federal Sources	E E E E E E E	D/C     D/C	D/R	A/B/E	S S S S		M M M M M M M M M M M M M M M M M M M	F/P/T			X X X X X X			X/K/N   X/K/	EC/EG/EM/EP/ER/ES/ET/TR EG/EP/ER EG/EP/ER EC/EG/EM/EP/ER/ES/ET/TR  ER EC/EG/EM/EP/ER/ES/ET/TR  EC/EG/EM/EP/ER/ES/ET/TR  EC/EG/EM/EP/ER/ES/ET/TR	N D/G/N N N D/G/N N N D/G/N N N	+ + + + + + + + + + + + + + + + + + + +		
1823 438200 1823 438300  1824 439800 1824 439800 1824 439800 1825 Spendin 1825 414600  1826 Spendin 1826 413200 1826 413500  1827 Spendin 1827 414000  Anticipa  1840 Anticipa 1840 406000 1840 407000 1840 421000	Temporary Reduction - Prior-Year Balances  g authority from offsetting collections precluded from obligation (limitation or ons) (-)  Authority Unavailable for Obligation Pursuant to Public Law - Temporary Offsetting Collections Temporarily Precluded From Obligation  Offsetting Collections Temporarily Precluded From Obligation  g authority from offsetting collections applied to repay debt (-)  Actual Repayments of Debt, Current-Year Authority  g authority from offsetting collections applied to liquidate contract authority (Substitution of Contract Authority  Contract Authority Liquidated  g authority from offsetting collections substituted for borrowing authority (-)  Substitution of Borrowing Authority  ted spending authority from offsetting collections:  ted collections, reimbursements, and other income  Anticipated Collections From Non-Federal Sources	E	D/C     D/C	_		S S S S		M M M M M M M M M M M M M M M M M M M	F/P/T			X X X X X X		U U U U U U U U U U U U U U U U U U U	X/K/N   X/K/	EC/EG/EM/EP/ER/ES/ET/TR EG/EP/ER EG/EP/ER EC/EG/EM/EP/ER/ES/ET/TR  ER EC/EG/EM/EP/ER/ES/ET/TR  EC/EG/EM/EP/ER/ES/ET/TR  EC/EG/EM/EP/ER/ES/ET/TR	N D/G/N N N N N N N D/G/N N N	+ + + + + + + + +		

Line No.	USSGL Acct.		0	Debit/ Credit	Reimb Flag	Apport Cat	Auth Type Code			Borrow Source	Fed/ NonFe	Year of BA	PY Adj	Reduction Type	TAS Status	Trans. Code	Fund Type	Financing Account Code	Debit	Credit	Addl. Info.
1841	Anticipa (net) (+ o	ted nonexpenditure transfers of spending authority from offsetting collections	•						•		-					•			•		
1841			Е	D/C			S		M						U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+	-	2
	418300		Е	D/C			S		M						U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+	-	2
	offsetting	ted capital transfers and redemption of debt (spending authority from g collections) (-)  Anticipated Transfers to the General Fund of the Treasury - Current-Year Authority	Е	D/C			S		М						U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+	-	2
1850	Spending	authority from offsetting collections, mandatory (total)							ı	1	1		1		1	1				1	
	Thic line	is calculated. Equals sum of lines 1800 through 1842.						<u> </u>	<u> </u>	<u> </u>	L					ļ		<u> </u>		1	Ь
	i iiis iiile	is carculated. Equals sum of files 1000 till ough 1072.										I									T
1900	Budget a	authority (total)						-									<b>!</b>			•	
																					T
	Total but This line budget a 1200 three	00 through 1631, 1700 through 1742, and 1800 through 1842].  dgetary resources  is calculated. Equals the sum of combined total of unobligated balances, uthority [Lines 1000 through 1042, 1100 through 1152, 1170 through 1174, ough 1252, 1270 through 1273, 1300 through 1330, 1400 through 1430, 1500 1531, 1600 through 1631, 1700 through 1742, 1800 through 1842].																			
	STATUS	OF BUDGETARY RESOURCES			1	1	ı									1		1			
	011: 4:	ons incurred:										Ţ									
	Obligation	ons incurred:						1			1	1				1	I			1	T
	Direct:						I				1	l.								1	
		A (by quarter)																			
				D/C	D	A						-	X				EC/EG/EM/EP/ER/ES/ET/TR		-	+	1
2001		8		D/C	D D	A			D/M	1		BAL/NEW	X		U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+	-	1
2001		E , I		D/C D/C	D D	A A			D/M D/M			BAL/NEW BAL/NEW	X		U/E U/E	X/K/N X/K/N		N N	_	+	1
2001				D/C	D	A			M			DAL/NEW	X		U	X/K/N	EP/ER	D/G	-	+	1
2001			В	D/C	D	A			M				X		U	X/K/N	EP/ER	D/G	+	<u> </u>	1
		8			D	A			<u> </u>	1	1		X		_		EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	<u> </u>	+	<del>                                     </del>
2001	488100	Upward Adjustments of Prior-Year Underlivered Orders - Obligations, Unpaid	E	D/C	D	Α							Λ		U/E	X/K/N	EC/EG/EM/EP/ER/ES/E1/1R	D/G/N			

USSGL Crosswalk - SF 133: Report on Budget Execution and Budgetary Resources

No.	USSGL Acct.	USSGL Account Title	Begin/ End	Debit/ Credit	Reimb Flag	Apport Cat	Auth Type Code	Avail Time	Cat	Borrow Source	Fed/ NonFe d	Year of BA	PY Adj	Reduction Type	TAS Status		Fund Type	Financing Account Code	Debit	Credit	Addl. Info.
2001	488200	Upward Adjustments of Prior-Year Undelivered Orders - Obligations, Prepaid/Advanced	Е	D/C	D	A			M				X		U	X/K/N	EP/ER	D/G	-	+	
2001	490100	Delivered Orders - Obligations, Unpaid	E	D/C	D	A							X		U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+	1
2001	490100	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
2001	490200	Delivered Orders - Obligations, Paid	E	D/C	D	A			D/M			BAL/NEW	X		U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	
2001	490200	Delivered Orders - Obligations, Paid	Е	D/C	D	A			M				X		U	X/K/N	EP/ER	D/G	-	+	
2001	490800	Authority Outlayed Not Yet Disbursed	Е	D/C	D	A			D/M			BAL/NEW	X		U	X/K/N	EG/ER	N	-	+	1
2001	490800	Authority Outlayed Not Yet Disbursed	В	D/C	D	A			D/M			BAL/NEW	X		U	X/K/N	EG/ER	N	+	-	1
2001	498100	Upward Adjustments of Prior-Year Delivered 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	-	+	
2001	498200	Upward Adjustments of Prior-Year Delivered Orders - Obligations, Paid	Е	D/C	D	A			D/M			BAL	X		U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	
2001	498200	Upward Adjustments of Prior-Year Delivered Orders - Obligations, Paid	Е	D/C	D	A			M				X		U	X/K/N	EP/ER	D/G	-	+	
2002	Categor	y B (by project)																			
2002	480100	Undelivered 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	-	+	1/4
2002	480100	Undelivered Orders - Obligations, Unpaid	В	D/C	D	В							X		U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+	-	1/4
2002	480200	Undelivered Orders - Obligations, Prepaid/Advanced	Е	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
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
2002	480200	Undelivered Orders - Obligations, Prepaid/Advanced	Е	D/C	D	В			M				X		U	X/K/N	EP/ER	D/G	-	+	1/4
2002	480200	Undelivered Orders - Obligations, Prepaid/Advanced	В	D/C	D	В			M				X		U	X/K/N	EP/ER	D/G	+	-	1/4
2002	488100	Upward Adjustments of Prior-Year Undelivered 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
2002	488200	Upward Adjustments of Prior-Year Undelivered Orders - Obligations,	Е	D/C	D	В			D/M			BAL	X		U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	4
2002	488200	Prepaid/Advanced Upward Adjustments of Prior-Year Undelivered Orders - Obligations,	Е	D/C	D	В			M				X		U	X/K/N	EP/ER	D/G	—	1	4
2002	400200	Prepaid/Advanced	E	D/C	D	Б			IVI				Λ		U	A/K/IN	EP/EK	D/G		+	4
2002	490100	Delivered Orders - Obligations, Unpaid	E	D/C	D	В							X		U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+	1/4
2002	490100	Delivered Orders - Obligations, Unpaid	В	D/C	D	В							X		U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+	-	1/4
2002	490200	Delivered Orders - Obligations, Paid	E	D/C	D	В			D/M			BAL/NEW	X		U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	4
2002	490200	Delivered Orders - Obligations, Paid	E	D/C	D	В			M				X		U	X/K/N	EP/ER	D/G	-	+	4
2002	498100	Upward Adjustments of Prior-Year Delivered Orders - Obligations, Unpaid	E	D/C	D	В							X		U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+	4
2002	498200	Upward Adjustments of Prior-Year Delivered Orders - Obligations, Paid	E	D/C	D	В			D/M			BAL	X		U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	4
2002	498200	Upward Adjustments of Prior-Year Delivered Orders - Obligations, Paid	Е	D/C	D	В			M				X		U	X/K/N	EP/ER	D/G		+	4
2003	Evemnt	from apportionment																			—
2003		Undelivered Orders - Obligations, Unpaid	Е	D/C	D	Е			-				X		U/E	Y/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	$\overline{}$	T T	1
2003		Undelivered Orders - Obligations, Unpaid	В	D/C	D	E							X		U/E		EC/EG/EM/EP/ER/ES/ET/TR	D/G/N			1
2003		Undelivered Orders - Obligations, Prepaid/Advanced	Е	D/C	D	E			D/M			BAL/NEW	X		U/E	X/K/N		N N	┿	+	1
2003		Undelivered Orders - Obligations, Prepaid/Advanced	В	D/C	D	E			D/M			BAL/NEW	X		U/E	X/K/N		N			1
2003		Undelivered Orders - Obligations, Prepaid/Advanced  Undelivered Orders - Obligations, Prepaid/Advanced	E	D/C	D	E			M			DAL/NEW	X		U	X/K/N		D/G	┿	+	1
2003		Undelivered Orders - Obligations, Prepaid/Advanced	B	D/C	D	E		1	M				X		U	X/K/N		D/G D/G	+	+ -	1
2003		Upward Adjustments of Prior-Year Undelivered Orders - Obligations, Unpaid	E	D/C	D	E			171				X		U/E	X/K/N		D/G/N	┿	-	
2003		Upward Adjustments of Prior-Year Undelivered Orders - Obligations,	E	D/C	D	E		1	D/M			BAL	X		U/E	X/K/N		N N	$\overline{}$	T	
2003		Prepaid/Advanced	Е	D/C	D	E			D/IVI			BAL	Λ		U/E	A/K/IN	EC/EG/EM/EF/ER/E3/E1/TR	IN			
2003	488200	Upward Adjustments of Prior-Year Undelivered Orders - Obligations, Prepaid/Advanced	Е	D/C	D	Е			M				X		U	X/K/N	EP/ER	D/G	-	+	
2003	490100	Delivered Orders - Obligations, Unpaid	Е	D/C	D	Е		<del>   </del>					X		U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+	+	1
2003		Delivered Orders - Obligations, Unpaid  Delivered Orders - Obligations, Unpaid	В	D/C	D	E		<del>   </del>					X		U/E	X/K/N		D/G/N	+	-	1
		Delivered Orders - Obligations, Onpaid  Delivered Orders - Obligations, Paid	Е	D/C D/C	D	E		1			1		Λ				EC/EG/EM/EP/ER/ES/ET/TR EC/EG/EM/EP/ER/ES/ET/TR	-, -, -,	+	<del></del>	1

USSGL Crosswalk - SF 133: Report on Budget Execution and Budgetary Resources

No.	USSGL Acct.	USSGL Account Title	Begin/ End	Debit/ Credit	Flag	Apport Cat	Auth Type Code	Avail Time	Cat	Borrow Source	Fed/ NonFe d	Year of BA	PY Adj	Reduction Type	Status		Fund Type	Financing Account Code	Debit	Credit	Addl. Info.
		Delivered Orders - Obligations, Paid	Е	D/C	D	E			M				X		U	X/K/N	EP/ER	D/G		+	
2003		Authority Outlayed Not Yet Disbursed	E	D/C	D	E			D/M			BAL/NEW	X		U	X/K/N	EG/ER	N	-	+	1
2003	490800	Authority Outlayed Not Yet Disbursed	В	D/C	D	E			D/M			BAL/NEW	X		U	X/K/N	EG/ER	N	+	-	1
2003	498100	Upward Adjustments of Prior-Year Delivered Orders - Obligations, Unpaid	Е	D/C	D	E							X		U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+	
2003	498200	Upward Adjustments of Prior-Year Delivered Orders - Obligations, Paid	E	D/C	D	E			D/M			BAL	X		U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	
2003	498200	Upward Adjustments of Prior-Year Delivered Orders - Obligations, Paid	E	D/C	D	Е			M				X		U	X/K/N	EP/ER	D/G	<u> </u>	+	
2004	Direct of	oligations (total)		ı		ı					ı	1 1			1	ı					
	<u>                                     </u>			ļ				L				ļl					ļ		Ь——	<u> </u>	
	This line	is calculated. Equals sum of lines 2001 through 2003.										1			1			ı			
	<u> </u>		<u> </u>			<u> </u>		L				ļļ							ــــــ	<u> </u>	
	Reimbu	sable:	1	ı	1	1							-		1		T				
	<u> </u>			ļ				L				ļl					ļ		Ь——	<u> </u>	
		y A (by quarter)			_							1			T	l		I			
2101		Undelivered Orders - Obligations, Unpaid	Е	D/C	R	A							X		U/E		EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	<del>  -</del>	+	1
2101		Undelivered Orders - Obligations, Unpaid	В	D/C	R	A							X		U/E		EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+	<u>  - '</u>	1
2101		Undelivered Orders - Obligations, Prepaid/Advanced	Е	D/C	R	A			D/M			BAL/NEW	X		U/E		EC/EG/EM/EP/ER/ES/ET/TR	N	<del>  -</del>	+	1
2101	480200	Undelivered Orders - Obligations, Prepaid/Advanced	В	D/C	R	A			D/M			BAL/NEW	X		U/E		EC/EG/EM/EP/ER/ES/ET/TR	N	+	<u>  - '</u>	1
2101		Undelivered Orders - Obligations, Prepaid/Advanced	Е	D/C	R	A			M				X		U	X/K/N	EP/ER	D/G		+	1
2101		Undelivered Orders - Obligations, Prepaid/Advanced	В	D/C	R	A			M				X		U	X/K/N	EP/ER	D/G	+		1
2101		Upward Adjustments of Prior-Year Undelivered Orders - Obligations, Unpaid	Е	D/C	R	A							X		U/E	X/K/N		D/G/N		+	
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	-	+	
2101	488200	Upward Adjustments of Prior-Year Undelivered Orders - Obligations, Prepaid/Advanced	Е	D/C	R	A			M				X		U	X/K/N	EP/ER	D/G	-	+	
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
2101		Delivered Orders - Obligations, Unpaid	В	D/C	R	A							X		U/E		EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+	+-	1
2101		Delivered Orders - Obligations, Paid	E	D/C	R	A			D/M			BAL/NEW	X		U/E		EC/EG/EM/EP/ER/ES/ET/TR	N	<del>                                     </del>	+	<u> </u>
2101		Delivered Orders - Obligations, Paid	E	D/C	R	A			M			BILLIVEW	X		U	X/K/N	EP/ER	D/G	<del>   </del>	+	
2101	490800	Authority Outlayed Not Yet Disbursed	E	D/C	R	A			D/M			BAL/NEW	X		U	X/K/N	· ·	N N	<del> </del>	+	1
2101	.,	Authority Outlayed Not Yet Disbursed	В	D/C	R	A			D/M			BAL/NEW	X		IJ	X/K/N	EG/ER	N		$+ \div$	1
2101		Upward Adjustments of Prior-Year Delivered Orders - Obligations, Unpaid	E	D/C	R	A			D/1V1			D/LE/INEW	X		U/E	X/K/N		D/G/N	<del>  '</del>	+	
2101		Upward Adjustments of Prior-Year Delivered Orders - Obligations, Paid	E	D/C	R	A			D/M			BAL	X				EC/EG/EM/EP/ER/ES/ET/TR	N	+ -	+	
		Upward Adjustments of Prior-Year Delivered Orders - Obligations, Paid	E	D/C	R	A			M			DAL	X		U	X/K/N	EP/ER	D/G		+	
2102	<b>G</b> 4	D.A O																			
		y B (by project)	-	D/C	ъ	ъ							37		TT/F	37.07.03		D/C/N			1//
2102		Undelivered Orders - Obligations, Unpaid	E	D/C	R	В		1					X		U/E		EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	<del>-</del>	+ -	1/4
2102		Undelivered Orders - Obligations, Unpaid	В	D/C	R	В		$\vdash$	D.C.			D . V	X		U/E	X/K/N		D/G/N	+	<del>  -</del> '	1/4
2102		Undelivered Orders - Obligations, Prepaid/Advanced	E	D/C	R	В			D/M			BAL/NEW	X		U/E		EC/EG/EM/EP/ER/ES/ET/TR	N	<del>-</del>	+	1/4
2102		Undelivered Orders - Obligations, Prepaid/Advanced	В	D/C	R	В		1	D/M			BAL/NEW	X		U/E	,	EC/EG/EM/EP/ER/ES/ET/TR	N D/G	+	<del>  -  </del>	1/4
2102		Undelivered Orders - Obligations, Prepaid/Advanced	Е	D/C	R	В		$\vdash$	M				X		U	X/K/N		D/G	<del>-</del>	+	1/4
2102		Undelivered Orders - Obligations, Prepaid/Advanced	В	D/C	R	В		$\vdash$	M				X		U	X/K/N		D/G	+	<del>  -</del> '	1/4
2102	488100	Upward Adjustments of Prior-Year Undelivered Orders - Obligations, Unpaid	E	D/C	R	В		-	<b>-</b>				X		U/E		EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	<del>-</del>	+	4
2102	488200	Upward Adjustments of Prior-Year Undelivered Orders - Obligations, Prepaid/Advanced	Е	D/C	R	В			D/M			BAL	X		U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	4
2102		Upward Adjustments of Prior-Year Undelivered Orders - Obligations, Prepaid/Advanced	Е	D/C	R	В			M				X		U	X/K/N	EP/ER	D/G	-	+	4

Section V

#### SUPPLEMENT

USSGL Crosswalk - SF 133: Report on Budget Execution and Budgetary Resources

Line No.	USSGL Acct.	USSGL Account Title	Begin/	Debit/	Reimb	Apport	Auth Type	Avoil	RFA	Borrow	Fed/	Year of	PY	Reduction Type	TAS	Trans.	Fund Type	Financing	Debit	Credit	Addi
140.	Acc.	CSSGL Account Title	End	Credit	Flag	Cat	Code			Source	NonFe	BA	Adj	Reduction Type	Status	Code	rund Type	Account	Dent	Credit,	Info.
			Liiu	Credit	riag	Cat	Code	Time	Cat	Source	d	DA	Auj		Status	Couc		Code		,	IIIO.
2102	490100	Delivered Orders - Obligations, Unpaid	Е	D/C	R	В					u		X		U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+	1/4
2102	490100	Delivered Orders - Obligations, Unpaid	В	D/C	R	В							X		U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+	-	1/4
2102	490200	Delivered Orders - Obligations, Paid	Е	D/C	R	В			D/M			BAL/NEW	X		U/E	X/K/N		N	-	+	4
2102	490200	Delivered Orders - Obligations, Paid	Е	D/C	R	В			M				X		U	X/K/N	EP/ER	D/G	-	+	4
2102	498100	Upward Adjustments of Prior-Year Delivered 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	-	+	4
2102	498200	Upward Adjustments of Prior-Year Delivered Orders - Obligations, Paid	Е	D/C	R	В			D/M			BAL	X		U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	4
2102	498200	Upward Adjustments of Prior-Year Delivered Orders - Obligations, Paid	Е	D/C	R	В			M				X		U	X/K/N	EP/ER	D/G	-	+	4
2103		from apportionment																			
2103	480100	Undelivered 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	+	1
2103	480100	e de la company	В	D/C	R	E	-						X		U/E	X/K/N		D/G/N	+		1
2103	480200	Undelivered Orders - Obligations, Prepaid/Advanced	E	D/C	R	E			D/M			BAL/NEW	X		U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	1
2103	480200	Undelivered Orders - Obligations, Prepaid/Advanced	В	D/C	R	E			D/M			BAL/NEW	X		U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	<u> </u>	1
2103	480200	Undelivered Orders - Obligations, Prepaid/Advanced	E	D/C	R	E			M				X		U	X/K/N	EP/ER	D/G	-	+	1
2103	480200	Undelivered Orders - Obligations, Prepaid/Advanced	В	D/C	R	E			M				X		U	X/K/N	EP/ER	D/G	+	'	1
2103	488100	Upward Adjustments of Prior-Year Undelivered Orders - Obligations, Unpaid	Е	D/C	R	E							X		U/E	X/K/N		D/G/N	-	+	
2103	488200	Upward Adjustments of Prior-Year Undelivered Orders - Obligations,	E	D/C	R	E			D/M			BAL	X		U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	1
		Prepaid/Advanced																		'	
2103	488200	Upward Adjustments of Prior-Year Undelivered Orders - Obligations,	E	D/C	R	E			M				X		U	X/K/N	EP/ER	D/G	-	+	1 1
		Prepaid/Advanced																		<u> </u>	
2103	.,	Delivered Orders - Obligations, Unpaid	E	D/C	R	E							X		U/E	X/K/N		D/G/N	-	+	1
2103		Delivered Orders - Obligations, Unpaid	В	D/C	R	E							X		U/E	X/K/N		D/G/N	+	'	1
2103	490200	Delivered Orders - Obligations, Paid	E	D/C	R	E			D/M			BAL/NEW	X		U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	
2103	490200	Delivered Orders - Obligations, Paid	E	D/C	R	E			M				X		U	X/K/N	EP/ER	D/G	-	+	<u> </u>
2103	490800	Authority Outlayed Not Yet Disbursed	Е	D/C	R	E			D/M			BAL/NEW	X		U	X/K/N	EG/ER	N	-	+	1
2103	490800	Authority Outlayed Not Yet Disbursed	В	D/C	R	E			D/M			BAL/NEW	X		U	X/K/N	EG/ER	N	+	-	1
2103	498100	Upward Adjustments of Prior-Year Delivered Orders - Obligations, Unpaid	E	D/C	R	E							X		U/E	X/K/N		D/G/N	-	+	igsquare
2103		Upward Adjustments of Prior-Year Delivered Orders - Obligations, Paid	E	D/C	R	E			D/M			BAL	X		U/E	X/K/N		N	-	+	
2103	498200	Upward Adjustments of Prior-Year Delivered Orders - Obligations, Paid	Е	D/C	R	E			M				X		U	X/K/N	EP/ER	D/G	-	+	<u> </u>
2104	Reimbu	resable obligations (total)	1	1	ı	1		1		1	1	1	1		1	1	1	1			
<u> </u>		L L L L E L AND AND A L AND A	1		l					L							1				Щ
-	This lin	e is calculated. Equals sum of lines 2101 through 2103.		ı	1	1 1				1	1				ı		T				
2100	011: 4			ļ	<u> </u>	ļ		ļ			<u> </u>				ļ					,	Щ
2190	Ubligat	ions incurred T			ı	1 1		1		I							T				-
$\vdash$	Thic Em	e is calculated. Equals sum of lines 2001 through 2003 and 2101 through 2103.	1	ļ	ļ	L		ļ		!	ļ				ļ		ļ				
		uals the sum of lines 2004 and 2104.																			
-	Aiso eq	uais the sum of times 2004 and 2104.	1		ı	1 1		1		1							T				$\overline{}$
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No. Acct.		Begin/ End	Debit/ Credit	Reimb Flag	Apport Cat	Auth Type Code			Borrow Source	Fed/ NonFe d	Year of BA	PY Adj	Reduction Type	TAS Status	Trans. Code	Fund Type	Financing Account Code	Debit	Credit	Addl Info.
Unob	bligated balance:	1				ı					1			1						
——																				Ь
Appo	ortioned:	1	1	1	ı	ı	1 1		1		1	1 1		1	1					
2201 Avoi	ilable in the current period		l .	l .	l .				l											Ь—
	000 Apportionments	Е	D/C	D/R			Α							IJ	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	1 _	+	T
	000 Allotments - Realized Resources	E	D/C	D/R			A							U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N		+	$\vdash$
2201 47000	000 Commitments - Programs Subject to Apportionment	E	D/C	D/R			A							U		EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+	
		- U								U Company	1									
2202 Avail	ilable in subsequent periods																			
2202 45100	O00 Apportionments	Е	D/C	D/R			S							U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+	
2202 45900	Apportionments - Anticipated Resources - Programs Subject to Apportionment	Е	D/C	D/R			S							U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+	2
2202 46100	000 Allotments - Realized Resources	Е	D/C	D/R			S							U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+	
2202 47000	OOO Commitments - Programs Subject to Apportionment	Е	D/C	D/R			S							U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+	
	icipated (+ or -)	1				1					1									
2203 45900	Apportionments - Anticipated Resources - Programs Subject to Apportionment	E	D/C	D/R			Α							U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+	
				ļ.					ļ											Ь
Even	mpt from apportionment																			
Exen	mpt from apportionment																			T
2301 Avai	ilable in the current period	i	I	I	I	l	l		1		l	11		1	1		1	1	1	
	Unobligated Funds Exempt From Apportionment	Е	D/C	D/R			A					B/P/X		U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+	
2301 4720	000 Commitments - Programs Exempt From Apportionment	Е	D/C	D/R			Α							U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+	
						•				U Company	1						l.			
	ilable in subsequent periods																			
2302 46200	Unobligated Funds Exempt From Apportionment	Е	D/C	D/R			S					B/P/X		U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+	
2302 46900	OOO Anticipated Resources - Programs Exempt From Apportionment	Е	D/C	D/R			S							U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+	
2302 47200	000 Commitments - Programs Exempt From Apportionment	Е	D/C	D/R			S							U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+	
2303 Antic	icipated (+ or -)																			
2303 46900	000 Anticipated Resources - Programs Exempt From Apportionment	Е	D/C	D/R			Α		<u> </u>					U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+	2
***																				
Unap	pportioned		l	I	l	Π	1 1	1	ı	1	1	1 1		1	1					т —
2401 Defer	arrad		ļ	<u> </u>	<u> </u>	ļ	<u> </u>		<del>!</del>		<u> </u>			<del>!</del>	<u> </u>	<u> </u>	L	·	l	Ь—
	000 Unapportioned Authority - OMB Deferral	F	D/C	D/R										U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	_	+	T
2401 [4430]	200   Chapportoned rudnorty - Onto Detellal	_ L	D/C	D/IX	<u> </u>	ļ	<b>!</b>		L		l				23/13/13	LC/LC/LW/LI/ER/ES/ET/TK	D/ U/IN	<u> </u>		
2401   44300																				
•	hheld pending rescission																			

Section V

USSGL Crosswalk - SF 133: Report on Budget Execution and Budgetary Resources

Line No.	USSGL Acct.	USSGL Account Title	Begin/ End	Debit/ Credit	Reimb Flag	Apport Cat	Auth Type Code	Avail Time		Borrow Source	Fed/ NonFe d	Year of BA	PY Adj	Reduction Type	TAS Status	Trans. Code	Fund Type	Financing Account Code	Debit	1	Addl. Info.
2403															1						
		Anticipated Collections From Non-Federal Sources	E	C	D/R	A/B/E			D/M						U		EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+	2
2403	407000	Anticipated Collections From Federal Sources	E	C	D/R	A/B/E			D/M						U	X/K/N		D/G/N	-	+	2
2403	421000	Anticipated Reimbursements and Other Income	E	C	D/R	A/B/E			D/M						U	X/K/N		D/G/N	-	+	2
2403	421500	Anticipated Expenditure Transfers from Trust Funds	Е	С	D/R	A/B/E			D/M						U	X/K/N		D/G/N	-	+	2
2403	431000	Anticipated Recoveries of Prior-Year Obligations	E	С	D/R	A/B/E									U	X/K/N		D/G/N	-	+	2
2403	445000	Unapportioned Authority	Е	D/C	D/R								B/P/X		U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+	
2403	445000	Unapportioned Authority	Е	D/C	D/R								B/P		Е	K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+	
2403		Funds Not Available for Commitment/Obligation	Е	D/C	D/R	A/B/E									U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+	
2403	463500	Funds Not Available - Adjustments to the Exchange Stabilization Fund	Е	D/C	D	Е									U	N	EG/EP	N	-	+	
2403	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	-	+	
								ļ ļ					<u> </u>		1			<u> </u>		$\longrightarrow$	
2413	Expired	unobligated balance: end of year																			
2413	445000	Unapportioned Authority	E	D/C	D/R								B/P		Е	K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	ı	+	
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	-	+	
	This line	ated balance, end of year is calculated. Equals sum of the amounts on detailed 2201, 2202, 2203, 2301, 03, 2401, 2402, and 2403.																			
																				ш	
2500	Total bu	dgetary resources	1															1			
		is calculated. Equals sum of lines 2001 through 2403. This amount equals the on line 1910.				1		!					ļļ			ļ		1			
				ļ				ļļ										ļ		$\longrightarrow$	
	Memora	andum (non-add) entries:	1	1		1		1 1							1		T				
2501	C1-24	to apportionment																		ш	
		Anticipated Collections From Non-Federal Sources	Е	С	D/R	A/B		1 1	D/M				1		IJ	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N			2
		Anticipated Collections From Federal Sources  Anticipated Collections From Federal Sources	E	C	D/R D/R	A/B			D/M D/M						U	X/K/N		D/G/N D/G/N		+	2
		Anticipated Reimbursements and Other Income	E	C	D/R D/R	A/B			D/M						U		EC/EG/EM/EP/ER/ES/ET/TR	D/G/N D/G/N	-	+	2
	421500	Anticipated Expenditure Transfers from Trust Funds	E	C	D/R	A/B			D/M						U		EC/EG/EM/EP/ER/ES/ET/TR	D/G/N D/G/N	-	+	2
	431000	Anticipated Recoveries of Prior-Year Obligations	E	C	D/R D/R	A/B		$\vdash$	D/IVI						U		EC/EG/EM/EP/ER/ES/ET/TR	D/G/N D/G/N	H	+	2
	442000	Unapportioned Authority - Pending Rescission	E	D/C	D/R D/R	A/D		1					<del>                                     </del>		U	X/K/N		D/G/N D/G/N	<del>-</del>	+	
	443000	Unapportioned Authority - Pending Resension  Unapportioned Authority - OMB Deferral	E	D/C	D/R			1 1							U	X/K/N		D/G/N D/G/N	H- <u>-</u> -	+	
	445000	Unapportioned Authority  Unapportioned Authority	E	D/C	D/R								B/P/X		U	X/K/N		D/G/N	-	+	
2501	445000	Unapportioned Authority	Е	D/C	D/R								B/P		Е	K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	_	+	
	451000	Apportionments	E	D/C	D/R			A/S							U	X/K/N		D/G/N	-	+	
		Apportionments - Anticipated Resources - Programs Subject to Apportionment	E	D/C	D/R			A/S							Ü		EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+	2
2501	461000	Allotments - Realized Resources	Е	D/C	D/R			A/S							U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+	

SUPPLEMENT

Section V

USSGL Crosswalk - SF 133: Report on Budget Execution and Budgetary Resources

Line No.	USSGL Acct.	USSGL Account Title	Begin/ End	Debit/ Credit	Reimb Flag	Apport Cat	Auth Type Code	Avail Time		Borrow Source	Fed/ NonFe d	Year of BA	PY Adj	Reduction Type	TAS Status	Trans. Code	Fund Type	Financing Account Code	Debit	Credit	Addl Info.
2501	463000	Funds Not Available for Commitment/Obligation	Е	D/C	D/R	A/B									U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+	
2501	465000	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	-	+	
2501	470000	Commitments - Programs Subject to Apportionment	Е	D/C	D/R			A/S							U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+	
2501	480100	Undelivered Orders - Obligations, Unpaid	Е	D/C	D/R	A/B							X		U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+	1
2501	480100	Undelivered Orders - Obligations, Unpaid	В	D/C	D/R	A/B							X		U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+	-	1
2501	480200	Undelivered Orders - Obligations, Prepaid/Advanced	E	D/C	D/R	A/B			D/M			BAL/NEW	X		U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	1
2501	480200	Undelivered Orders - Obligations, Prepaid/Advanced	В	D/C	D/R	A/B			D/M			BAL/NEW	X		U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	1
2501	480200	Undelivered Orders - Obligations, Prepaid/Advanced	Е	D/C	D/R	A/B			M				X		U/E	X/K/N	EP/ER	D/G	-	+	1
2501	480200	Undelivered Orders - Obligations, Prepaid/Advanced	В	D/C	D/R	A/B			M				X		U/E	X/K/N	EP/ER	D/G	+	-	1
2501	488100	Upward Adjustments of Prior-Year Undelivered Orders - Obligations, Unpaid	Е	D/C	D/R	A/B							X		U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+	
2501	488200	Upward Adjustments of Prior-Year Undelivered Orders - Obligations, Prepaid/Advanced	Е	D/C	D/R	A/B			D/M			BAL/NEW	X		U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	
2501	488200	Upward Adjustments of Prior-Year Undelivered Orders - Obligations, Prepaid/Advanced	Е	D/C	D/R	A/B			M				X		U/E	X/K/N	EP/ER	D/G	-	+	
2501	490100	Delivered Orders - Obligations, Unpaid	Е	D/C	D/R	A/B							X		U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+	1
2501	490100	Delivered Orders - Obligations, Unpaid	В	D/C	D/R	A/B							X		U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+	-	1
2501	490200	Delivered Orders - Obligations, Paid	Е	D/C	D/R	A/B			D/M			BAL/NEW	X		U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	
2501	490200	Delivered Orders - Obligations, Paid	Е	D/C	D/R	A/B			M				X		U/E	X/K/N	EP/ER	D/G	-	+	
2501	490800	Authority Outlayed Not Yet Disbursed	Е	D/C	D/R	A			D/M			BAL/NEW	X		U	X/K/N	EG	N	-	+	1
2501	490800	Authority Outlayed Not Yet Disbursed	В	D/C	D/R	A			D/M			BAL/NEW	X		U	X/K/N	EG	N	+	-	1
2501	498100	Upward Adjustments of Prior-Year Delivered Orders - Obligations, Unpaid	Е	D/C	D/R	A/B							X		U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+	
2501	498200	Upward Adjustments of Prior-Year Delivered Orders - Obligations, Paid	Е	D/C	D/R	A/B			D/M			BAL/NEW	X		U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	
2501	498200	Upward Adjustments of Prior-Year Delivered Orders - Obligations, Paid	Е	D/C	D/R	A/B			M				X		U/E	X/K/N	EP/ER	D/G	-	+	
		from apportionment								•											
		Anticipated Collections From Non-Federal Sources	E	C	D/R	E			D/M						U		EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+	2
		Anticipated Collections From Federal Sources	E	C	D/R	E			D/M						U	X/K/N		D/G/N	-	+	2
	421000	Anticipated Reimbursements and Other Income	Е	C	D/R	E			D/M						U	X/K/N		D/G/N	-	+	2
	421500	Anticipated Expenditure Transfers from Trust Funds	E	C	D/R	Е			D/M						U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+	2
	431000	Anticipated Recoveries of Prior-Year Obligations	Е	C	D/R	Е									U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+	2
2502	462000	Unobligated Funds Exempt From Apportionment	Е	D/C	D/R			A/S					B/P/X		U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+	
2502	463000	Funds Not Available for Commitment/Obligation	Е	D/C	D/R	Е									U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+	
2502	463500	Funds Not Available - Adjustments to the Exchange Stabilization Fund	Е	D/C	D	Е									U	N	EG/EP	N	-	+	
2502	465000	Allotments - Expired Authority	Е	D/C	D/R	E							B/P/X		E	K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+	
		Anticipated Resources - Programs Exempt From Apportionment	Е	D/C	D/R			A/S							U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+	2
	472000	Commitments - Programs Exempt From Apportionment	Е	D/C	D/R			A/S							U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+	
	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
		Undelivered Orders - Obligations, Unpaid	В	D/C	D/R	Е							X		U/E	X/K/N		D/G/N	+	-	1
		Undelivered Orders - Obligations, Prepaid/Advanced	Е	D/C	D/R	Е		]	D/M		]	BAL/NEW	X		U/E	X/K/N		N	-	+	1
2502		Undelivered Orders - Obligations, Prepaid/Advanced	В	D/C	D/R	E			D/M			BAL/NEW	X		U/E	X/K/N		N	+	<u> </u>	1
		Undelivered Orders - Obligations, Prepaid/Advanced	E	D/C	D/R	E			M				X		U/E	X/K/N	EP/ER	D/G	-	+	1
		Undelivered Orders - Obligations, Prepaid/Advanced	В	D/C	D/R	E			M				X		U/E	X/K/N	EP/ER	D/G	+	-	1
2502	488100	Upward Adjustments of Prior-Year Undelivered Orders - Obligations, Unpaid	Е	D/C	D/R	Е		l		I	1	I	X		U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+	

Section V

USSGL Crosswalk - SF 133: Report on Budget Execution and Budgetary Resources

			Debit/ Credit	Reimb Flag	Apport Cat	Auth Type Code			Borrow Source	Fed/ NonFe d	Year of BA	PY Adj	Reduction Type	TAS Status	Trans. Code	Fund Type	Financing Account Code	Debit	Credit	Addl Info
Pi	Jpward Adjustments of Prior-Year Undelivered Orders - Obligations, repaid/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	-	+	
	Jpward Adjustments of Prior-Year Undelivered Orders - Obligations, repaid/Advanced	Е	D/C	D/R	Е			M				X		U/E	X/K/N	EP/ER	D/G	-	+	
2502 490100 D	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
2502 490100 D	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
2502 490200 D	Delivered Orders - Obligations, Paid	E	D/C	D/R	E			D/M			BAL/NEW	X		U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	
2502 490200 D	Delivered Orders - Obligations, Paid	E	D/C	D/R	E			M				X		U/E	X/K/N	EP/ER	D/G	-	+	
2502 490800 A	Authority Outlayed Not Yet Disbursed	E	D/C	D/R	E			D/M			BAL/NEW	X		U	X/K/N	EG/ER	N	-	+	1
2502 490800 A	Authority Outlayed Not Yet Disbursed	В	D/C	D/R	E			D/M			BAL/NEW	X		U	X/K/N	EG/ER	N	+	-	1
	Jpward Adjustments of Prior-Year Delivered Orders - Obligations, Unpaid	Е	D/C	D/R	E							X		U/E	X/K/N		D/G/N	-	+	
	Jpward Adjustments of Prior-Year Delivered Orders - Obligations, Paid	E	D/C	D/R	E			D/M			BAL/NEW	X		U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	
2502 498200 U	Jpward Adjustments of Prior-Year Delivered Orders - Obligations, Paid	E	D/C	D/R	E			M				X		U/E	X/K/N	EP/ER	D/G	-	+	
	obligated balance, end of year																			
2503 406000 A	Anticipated Collections From Non-Federal Sources	Е	С	D	A/B/E			D/M						U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+	2
	Anticipated Collections From Federal Sources	Е	C	D	A/B/E			D/M						U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+	2
2503 421000 A	Anticipated Reimbursements and Other Income	Е	C	D	A/B/E			D/M						U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+	2
2503 421500 A	Anticipated Expenditure Transfers from Trust Funds	E	C	D	A/B/E			D/M						U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+	2
	Anticipated Recoveries of Prior-Year Obligations	E	С	D	A/B/E									U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+	2
2503 442000 U	Jnapportioned Authority - Pending Rescission	E	D/C	D										U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+	
2503 443000 U	Jnapportioned Authority - OMB Deferral	E	D/C	D										U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+	
2503 445000 U	Jnapportioned Authority	Е	D/C	D								B/P/X		U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+	
2503 445000 U	Jnapportioned Authority	Е	D/C	D								B/P		Е	K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+	
2503 451000 A	Apportionments	Е	D/C	D			A/S							U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+	
2503 459000 A	Apportionments - Anticipated Resources - Programs Subject to Apportionment	Е	D/C	D			A/S							U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+	2
2503 461000 A	Allotments - Realized Resources	Е	D/C	D			A/S							U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+	
	Jnobligated Funds Exempt From Apportionment	E	D/C	D			A/S					B/P/X		U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+	
2503 463000 Fr	Funds Not Available for Commitment/Obligation	Е	D/C	D	A/B/E									U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	_	+	
	Funds Not Available - Adjustments to the Exchange Stabilization Fund	E	D/C	D	Е									U	N	EG/EP	N	-	+	
	Allotments - Expired Authority	Е	D/C	D	A/B/E							B/P/X		E	K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+	
2503 469000 A	Anticipated Resources - Programs Exempt From Apportionment	Е	D/C	D			A/S							U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+	2
	Commitments - Programs Subject to Apportionment	Е	D/C	D			A/S							U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+	
2503 472000 C	Commitments - Programs Exempt From Apportionment	E	D/C	D			A/S							U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+	
2504 Reimbursa	able unobligated balance, end of year																			—
	Anticipated Collections From Non-Federal Sources	Е	С	R	A/B/E			D/M						U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+	2
	Anticipated Collections From Federal Sources	E	C	R	A/B/E		1	D/M						U	X/K/N		D/G/N	_	+	2
	Anticipated Reimbursements and Other Income	E	C	R	A/B/E		1	D/M						U	X/K/N		D/G/N	_	+	2
	Anticipated Expenditure Transfers from Trust Funds	E	C	R	A/B/E		1	D/M						U		EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+	2
	Anticipated Recoveries of Prior-Year Obligations	E	C	R	A/B/E		<b>†</b>	2/171	<u> </u>					U		EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+	2
250. 151000 11	Juapportioned Authority - Pending Rescission	E	D/C	R	- 1 2 2 2		<b>†</b>							U	X/K/N		D/G/N	-	+	
	Unapportioned Authority - Pending Resensation  June 1 - Pending Resensation  June 2 - Pending Resensation	E	D/C	R	-		1	+	<del>                                     </del>	<del>                                     </del>				U		EC/EG/EM/EP/ER/ES/ET/TR		-	+	

USSGL Crosswalk - SF 133: Report on Budget Execution and Budgetary Resources

Line No.	USSGL Acct.	USSGL Account Title	Begin/ End	Debit/ Credit		Apport Cat	Auth Type Code			Borrow Source	Fed/ NonFe d	Year of BA	PY Adj	Reduction Type	TAS Status	Trans. Code	Fund Type	Financing Account Code	Debit	Credit	Add Info
2504	445000	Unapportioned Authority	Е	D/C	R								B/P/X		U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+	
2504	445000	Unapportioned Authority	Е	D/C	R								B/P		Е	K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+	
2504		Apportionments	Е	D/C	R			A/S							U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+	
2504	459000	Apportionments - Anticipated Resources - Programs Subject to Apportionment	Е	D/C	R			A/S							U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+	2
2504	461000	Allotments - Realized Resources	Е	D/C	R			A/S							U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	_	+	
2504		Unobligated Funds Exempt From Apportionment	E	D/C	R			A/S					B/P/X		U	X/K/N		D/G/N	-	+	
2504	463000	Funds Not Available for Commitment/Obligation	Е	D/C	R	A/B/E									U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+	
2504	465000	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	-	+	
2504	469000	Anticipated Resources - Programs Exempt From Apportionment	Е	D/C	R			A/S							U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+	2
2504	470000	Commitments - Programs Subject to Apportionment	Е	D/C	R			A/S							U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+	
2504	472000	Commitments - Programs Exempt From Apportionment	Е	D/C	R			A/S							U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+	
	CHANG	E IN OBLIGATED BALANCE																			
	Unpaid	obligations:																			
																					<u> </u>
		obligations, brought forward, Oct 1				,									,						
		Undelivered Orders - Obligations, Unpaid	В	D/C	D/R	A/B/E							X		U/E		EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+	Ь
3000	490100	Delivered Orders - Obligations, Unpaid	В	D/C	D/R	A/B/E							X		U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+	Щ
3001	Adiustn	ent to unpaid obligations, brought forward, Oct 1 (+ or -)																			
		Undelivered Orders - Obligations, Unpaid	Е	D/C	D/R	A/B/E							B/P		U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	l .	+	$\overline{}$
		Undelivered Orders - Obligations Transferred, Unpaid	E	D/C	D/IX	TV D/ D					F		B/P		U/E	X/K/N		D/G/N	_	+	$\vdash$
		Downward Adjustments of Prior-Year Unpaid Undelivered Orders - Obligations,	E	D/C							-		B/P		U/E	X/K/N		D/G/N	_	+	$\vdash$
2001	107100	Recoveries		B/ C									25/1		0,2	121211		2,0,1,			1
3001	488100	Upward Adjustments of Prior-Year Undelivered Orders - Obligations, Unpaid	Е	D/C	D/R	A/B/E							B/P		U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+	
3001		Delivered Orders - Obligations, Unpaid	Е	D/C	D/R	A/B/E							B/P		U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+	
3001	493100	Delivered Orders - Obligations Transferred, Unpaid	Е	D/C							F		B/P		U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+	
3001		Downward Adjustments of Prior-Year Unpaid Delivered Orders - Obligations, Recoveries	Е	D/C									B/P		U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+	
3001	498100	Upward Adjustments of Prior-Year Delivered Orders - Obligations, Unpaid	Е	D/C	D/R	A/B/E							B/P		U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+	
	OL!:4																				
2010		ons incurred, unexpired accounts Undelivered Orders - Obligations, Unpaid	Е	D/C	D/D	A /D /E	1	1	ı	1		ı	v		**	X/K/N	EC/EC/EM/ED/ED/EC/ET/FD	D/C/N	ı		1
			E	D/C	D/R D/R	A/B/E A/B/E		-					X		U	,		D/G/N	-	+	<u> </u>
3010	480100	8,	P.			I A/B/F	I .	1				DAL AIRM	X		U	X/K/N		D/G/N	+	-	1
3010 3010	480100 480100	Undelivered Orders - Obligations, Unpaid	В	D/C					DA4									NT			
3010 3010 3010	480100 480100 480200	Undelivered Orders - Obligations, Unpaid Undelivered Orders - Obligations, Prepaid/Advanced	E	D/C	D/R	A/B/E			D/M			BAL/NEW				X/K/N		N	-	+	
3010 3010 3010 3010	480100 480100 480200 480200	Undelivered Orders - Obligations, Unpaid Undelivered Orders - Obligations, Prepaid/Advanced Undelivered Orders - Obligations, Prepaid/Advanced	E B	D/C D/C	D/R D/R	A/B/E A/B/E			D/M			BAL/NEW	X		Ü	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	1
3010 3010 3010 3010 3010	480100 480100 480200 480200 480200	Undelivered Orders - Obligations, Unpaid Undelivered Orders - Obligations, Prepaid/Advanced	E B E	D/C D/C D/C	D/R D/R D/R	A/B/E A/B/E A/B/E			D/M M				X X		U	X/K/N X/K/N	EC/EG/EM/EP/ER/ES/ET/TR EP/ER	N D/G	-	+ + +	1
3010 3010 3010 3010 3010 3010	480100 480100 480200 480200 480200 480200	Undelivered Orders - Obligations, Unpaid Undelivered Orders - Obligations, Prepaid/Advanced	E B E B	D/C D/C D/C D/C	D/R D/R D/R D/R	A/B/E A/B/E A/B/E A/B/E			D/M				X X X		U U U	X/K/N X/K/N X/K/N	EC/EG/EM/EP/ER/ES/ET/TR EP/ER EP/ER	N D/G D/G	+	+	1
3010 3010 3010 3010 3010 3010 3010	480100 480100 480200 480200 480200 480200 488100	Undelivered Orders - Obligations, Unpaid Undelivered Orders - Obligations, Prepaid/Advanced	E B E	D/C D/C D/C	D/R D/R D/R	A/B/E A/B/E A/B/E			D/M M				X X		U	X/K/N X/K/N	EC/EG/EM/EP/ER/ES/ET/TR EP/ER EP/ER EC/EG/EM/EP/ER/ES/ET/TR	N D/G	-	-	1

USSGL Crosswalk - SF 133: Report on Budget Execution and Budgetary Resources

Line No.	USSGL Acct.	USSGL Account Title	Begin/ End	Credit	Flag	Apport Cat	Auth Type Code	Cat	Borrow Source	Fed/ NonFe d	Year of BA	PY Adj	Reduction Type	TAS Status	Trans. Code	Fund Type	Financing Account Code	Debit	1	Addl. Info.
3010	488200	Upward Adjustments of Prior-Year Undelivered Orders - Obligations, Prepaid/Advanced	Е	D/C	D/R	A/B/E		M				X		U	X/K/N	EP/ER	D/G	-	+	
3010	490100	Delivered Orders - Obligations, Unpaid	Е	D/C	D/R	A/B/E						X		U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	_	+	1
3010		Delivered Orders - Obligations, Unpaid	В	D/C	D/R	A/B/E						X		U			D/G/N	+	<del></del>	1
3010		Delivered Orders - Obligations, Paid	E	D/C	D/R	A/B/E		D/M			BAL/NEW	X		U		EC/EG/EM/EP/ER/ES/ET/TR	N		+	_
3010	490200	Delivered Orders - Obligations, Paid	E	D/C	D/R	A/B/E		M				X		U	X/K/N	EP/ER	D/G	_	+	
3010	490800	Authority Outlayed Not Yet Disbursed	E	D/C	D/R	A/E		D/M			BAL/NEW	X		U	X/K/N	EG/ER	N	-	+	1
3010	490800	Authority Outlayed Not Yet Disbursed	В	D/C	D/R	A/E		D/M			BAL/NEW	X		U	X/K/N	EG/ER	N	+	-	1
3010	498100	Upward Adjustments of Prior-Year Delivered Orders - Obligations, Unpaid	Е	D/C	D/R	A/B/E						X		U		EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+	
3010	498200	Upward Adjustments of Prior-Year Delivered Orders - Obligations, Paid	Е	D/C	D/R	A/B/E		D/M			BAL	X		U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	
3010	498200	Upward Adjustments of Prior-Year Delivered Orders - Obligations, Paid	Е	D/C	D/R	A/B/E		M				X		U	X/K/N	EP/ER	D/G	-	+	
3011	Obligati	ons incurred, expired accounts																		
3011	480100	Undelivered Orders - Obligations, Unpaid	Е	D/C	D/R	A/B/E						X		E	K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	ı	+	1
3011	480100	Undelivered Orders - Obligations, Unpaid	В	D/C	D/R	A/B/E						X		E	K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	1
3011	480200	Undelivered Orders - Obligations, Prepaid/Advanced	Е	D/C	D/R	A/B/E		D/M			BAL/NEW	X		E	K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	1
3011		Undelivered Orders - Obligations, Prepaid/Advanced	В	D/C	D/R	A/B/E		D/M			BAL/NEW	X		E	K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	1
3011		Upward Adjustments of Prior-Year Undelivered Orders - Obligations, Unpaid	E	D/C	D/R	A/B/E						X		Е	K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	
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	K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	
3011	490100	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	_	+	1
		Delivered Orders - Obligations, Unpaid	В	D/C	D/R	A/B/E						X		E	K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	_	1
		Delivered Orders - Obligations, Paid	E	D/C	D/R	A/B/E		D/M			BAL/NEW	X		E	K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	
3011	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	-	+	
		Upward Adjustments of Prior-Year Delivered Orders - Obligations, Paid	Е	D/C	D/R	A/B/E		D/M			BAL	X		Е	K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	
		(gross) (-)						 			TT					T =	T	1		
		Undelivered Orders - Obligations, Prepaid/Advanced	Е	D/C	D/R	A/B/E		D/M			BAL/NEW	X		U/E		EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	1
3020		Undelivered Orders - Obligations, Prepaid/Advanced	В	D/C	D/R	A/B/E		D/M			BAL/NEW	X		U/E	X/K/N		N	-	+	1
3020	480200	Undelivered Orders - Obligations, Prepaid/Advanced	Е	D/C	D/R	A/B/E		M				X		U	X/K/N	EP/ER	D/G	+	<u> </u>	1
3020		Undelivered Orders - Obligations, Prepaid/Advanced	В	D/C	D/R	A/B/E		M				X		U	X/K/N	EP/ER	D/G	-	+	1
3020	488200	Upward Adjustments of Prior-Year Undelivered Orders - Obligations, Prepaid/Advanced	Е	D/C	D/R	A/B/E		D/M			BAL	X		U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
3020	488200	Upward Adjustments of Prior-Year Undelivered Orders - Obligations, Prepaid/Advanced	Е	D/C	D/R	A/B/E		M				X		U	X/K/N	EP/ER	D/G	+	-	
3020	490200	Delivered Orders - Obligations, Paid	Е	D/C	D/R	A/B/E		D/M			BAL/NEW	X		U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
3020	490200	Delivered Orders - Obligations, Paid	Е	D/C	D/R	A/B/E		M				X		U	X/K/N	EP/ER	D/G	+	-	
3020	490800	Authority Outlayed Not Yet Disbursed	Е	D/C	D/R	A/E		D/M			BAL/NEW	X		U	X/K/N	EG/ER	N	+		1
3020	490800	Authority Outlayed Not Yet Disbursed	В	D/C	D/R	A/E		D/M			BAL/NEW	X		U	X/K/N	EG/ER	N	-	+	1
3020	498200	Upward Adjustments of Prior-Year Delivered Orders - Obligations, Paid	Е	D/C	D/R	A/B/E		D/M			BAL	X		U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	,
3020	498200	Upward Adjustments of Prior-Year Delivered Orders - Obligations, Paid	Е	D/C	D/R	A/B/E		M				X		U/E	X/K/N	EP/ER	D/G	+		

Line No.	USSGL Acct.	USSGL Account Title	Begin/ End	Debit/ Credit	Reimb Flag	Apport Cat	Auth Type Code	Avail Time		Borrow Source	Fed/ NonFe d	Year of BA	PY Adj	Reduction Type	TAS Status	Trans. Code	Fund Type	Financing Account Code	Debit	Credit	Addl. Info.
		obligations transferred to other accounts (-)	-	Б	1	1	ı				-		37		11/5	NZ (ZZ (N.)		D/C/NI			
		Undelivered Orders - Obligations Transferred, Unpaid Delivered Orders - Obligations Transferred, Unpaid	E E	D							F		X		U/E U/E		EC/EG/EM/EP/ER/ES/ET/TR	D/G/N D/G/N	-	+	
3030	493100	Delivered Orders - Obligations Transferred, Unpaid	Е	D		1					F		X		U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N		+	
3031	Unpaid	obligations transferred from other accounts																			-
3031	483100	Undelivered Orders - Obligations Transferred, Unpaid	Е	C							F		X		U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+	_
3031	493100	Delivered Orders - Obligations Transferred, Unpaid	Е	C							F		X		U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+	
****	_																				
		ies of prior year unpaid obligations, unexpired accounts (-)			ı	1	1	1	1		1 1										
3040	487100	Downward Adjustments of Prior-Year Unpaid Undelivered Orders - Obligations, Recoveries	Е	D/C									X		U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+	l
3040	497100	Downward Adjustments of Prior-Year Unpaid Delivered Orders - Obligations,	E	D/C									X		U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+	
		Recoveries																			
3041	Dogovon	ies of prior year unpaid obligations, expired accounts (-)																			
		Downward Adjustments of Prior-Year Unpaid Undelivered Orders - Obligations,	Е	D/C									X		Е	K/N	EC/EG/EM/EP/ER/ES/ET/TR	N		+	
		Recoveries											21		L						l
3041		Downward Adjustments of Prior-Year Unpaid Delivered Orders - Obligations,	E	D/C									X		Е	K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	1
		Recoveries																			
3050	Unnaid	obligations, end of year																			
		Undelivered Orders - Obligations, Unpaid	Е	D/C	D/R	A/B/E							B/P/X		U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N		+	
			L	D/C	D/R	TUB/E							D/1/21		O/L	20/10/11	EC/EG/EM/EF/ER/EG/ET/TR	D/G/IV			
3050	483100	Undelivered Orders - Obligations Transferred, Unpaid	Е	D/C							F		B/P/X		U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+	
3050	487100	Downward Adjustments of Prior-Year Unpaid Undelivered Orders - Obligations,	Е	D/C									B/P/X		U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N		$\vdash$	
3030	407100	Recoveries	L	D/C									D/1/2		O/L	20/10/11	EC/EG/EM/EI/ER/ES/E1/TR	D/G/IV	_	'	1
3050	488100	Upward Adjustments of Prior-Year Undelivered Orders - Obligations, Unpaid	Е	D/C	D/R	A/B/E							B/P/X		U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+	
3050	490100	Delivered Orders - Obligations, Unpaid	Е	D/C	D/R	A/B/E							B/P/X		U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+	I
3050	493100	Delivered Orders - Obligations Transferred, Unpaid	Е	D/C							F		B/P/X		U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N		+	
5050	.,,,,,,	Zonvered Graets Gonganous Hamsterred, Cupana		2,0							-		2,1,11		0,2	12121		270711		'	i
3050	497100	Downward Adjustments of Prior-Year Unpaid Delivered Orders - Obligations,	Е	D/C									B/P/X		U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+	1
2050	400100	Recoveries  Howard Adiantees of Prince Very Pullinged Orders Obligations Heavil	E	D/C	D/D	A /D /E							D/D/V		TITE	N/JZ/NI	EC/EC/EM/ED/ED/EC/ET/ED	D/C/M		$\vdash$	ı — —
3050	498100	Upward Adjustments of Prior-Year Delivered Orders - Obligations, Unpaid	Е	D/C	D/R	A/B/E							B/P/X		U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+	 
				l			I	1			1		l		- I	1					
	Uncollec	ted payments:																			
		ted pymts, Fed sources, brought forward, Oct 1 (-)					1										I				
		Unfilled Customer Orders Without Advance	В	D/C	1				D/M		E/F		X		U/E	X/K/N		D/G/N	-	+	
3060		Expenditure Transfers from Trust Funds - Receivable	В	D/C	1	-			D/M				X		U/E	X/K/N		D/G/N	-	+	
3060		Reimbursements and Other Income Earned - Receivable	В	D/C	<u> </u>				D/M		E/F		X		U/E	X/K/N		D/G/N	-	+	
3060		Interest Receivable From Treasury	В	D/C	<u> </u>				D/M				X		U/E	X/K/N		D/G/N	-	+	
3060		Receivable From the Liquidating Fund	В	D/C					D/M				X		U/E	X/K/N		D/G/N	-	+	
3060	428600	Receivable From the Financing Fund	В	D/C	I	I	l	i l	D/M		1		X		U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+	

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Line USSGL Account Title  No. USSGL Account Title	Begin/ End	Debit/ Credit	Reimb Flag	Apport Cat	Auth Type Code			Borrow Source	Fed/ NonFe d	Year of BA	PY Adj	Reduction Type	TAS Status	Trans. Code	Fund Type	Financing Account Code	Debit	Credit	t Addl. Info.
3060 428700 Other Federal Receivables	В	D/C					D/M				X		U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+	
3061 Adjustment to uncollected pymts, Fed sources, brought forward, Oct 1 (+ or -)		D (G	1	1	1	1 1		1	-		D /D		***	Y COT O Y	T-70	1			
3061 419900 Transfer of Expired Expenditure Transfers - Receivable 3061 422100 Unfilled Customer Orders Without Advance	E E	D/C D/C				1	D // /		F	1	B/P B/P		U/E	X/K/N	ET EGGGGGGGGGGGGGGGGGGGGGGGGGGGGGGGGGGG	N D/G/N	-	+	+-
							D/M		E/F	1			U/E	X/K/N		D/G/N	-	+	+-
3061 422500 Expenditure Transfers from Trust Funds - Receivable	E	D/C					D/M		F. (F)	1	B/P		U/E	X/K/N		D/G/N	-	+	+
3061 423000 Unfilled Customer Orders Without Advance - Transferred	E	D/C					D/M		E/F	1	B/P		U/E	X/K/N		D/G/N	-	+	+
3061 423200 Appropriation Trust Fund Expenditure Transfers - Receivable - Transferred	E	D/C					D/M		F	1	B/P		U/E	X/K/N		D/G/N	-	+	+
3061 423300 Reimbursements and Other Income Earned - Receivable - Transferred	E	D/C					D/M		E/F		B/P		U/E	X/K/N		D/G/N	-	+	+
3061 423400 Other Federal Receivables - Transferred	E	D/C					D/M		F	1	B/P		U/E	X/K/N		D/G/N	-	+	+
3061 425100 Reimbursements and Other Income Earned - Receivable	E	D/C	-	1			D/M		E/F		B/P		U/E	X/K/N		D/G/N	-	+	+
3061 428300 Interest Receivable From Treasury	E	D/C	<b> </b>	1			D/M		-	-	B/P		U/E	X/K/N		D/G/N	-	+	₩
3061 428500 Receivable From the Liquidating Fund	E	D/C	1	<u> </u>			D/M				B/P		U/E	X/K/N		D/G/N	-	+	₩
3061 428600 Receivable From the Financing Fund	E	D/C					D/M				B/P		U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+	+
3061 428700 Other Federal Receivables	Е	D/C	ļ			ļ	D/M		ļ	L	B/P		U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+	
2050 CH																			
3070 Change in uncollected pymts, Fed sources, unexpired accounts (+ or -) 3070 422100 Unfilled Customer Orders Without Advance	Е	D/C	1	1	I	1 1	D/M	1	E/F	1	X		IJ	NZ /ZZ /N.T	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N		1 +	Т.
													Ŭ			-, -, -,	-	+-	+ 1
3070 422100 Unfilled Customer Orders Without Advance	В	D/C					D/M		E/F		X		U	X/K/N		D/G/N	+	<del>-</del>	1
3070 422500 Expenditure Transfers from Trust Funds - Receivable	E	D/C					D/M				X		U	X/K/N		D/G/N	-	+	1
3070 422500 Expenditure Transfers from Trust Funds - Receivable	В	D/C					D/M				X		U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+	<del>-</del>	1
3070 425100 Reimbursements and Other Income Earned - Receivable	E	D/C					D/M		E/F		X		U	X/K/N		D/G/N	-	+	1
3070 425100 Reimbursements and Other Income Earned - Receivable	В	D/C					D/M		E/F		X		U	X/K/N		D/G/N	+	-	1
3070 428300 Interest Receivable From Treasury	E	D/C					D/M				X		U	X/K/N		D/G/N	-	+	1
3070 428300 Interest Receivable From Treasury	В	D/C					D/M				X		U	X/K/N		D/G/N	+	-	1
3070 428500 Receivable From the Liquidating Fund	Е	D/C					D/M				X		U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+	1
3070 428500 Receivable From the Liquidating Fund	В	D/C					D/M				X		U	X/K/N		D/G/N	+	-	1
3070 428600 Receivable From the Financing Fund	Е	D/C					D/M				X		U	X/K/N		D/G/N	-	+	1
3070 428600 Receivable From the Financing Fund	В	D/C					D/M				X		U	X/K/N		D/G/N	+	-	1
3070 428700 Other Federal Receivables	Е	D/C					D/M				X		U	X/K/N		D/G/N	-	+	1
3070 428700 Other Federal Receivables	В	D/C					D/M				X		U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+		1
3071 Change in uncollected pymts, Fed sources, expired accounts (+ or -)			1		1									T	T	1			
3071 422100 Unfilled Customer Orders Without Advance	Е	D/C					D/M		E/F		X		E	K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	1
3071 422100 Unfilled Customer Orders Without Advance	В	D/C					D/M		E/F		X		E	K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	1
3071 422500 Expenditure Transfers from Trust Funds - Receivable	E	D/C					D/M				X		E	K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	1
3071 422500 Expenditure Transfers from Trust Funds - Receivable	В	D/C	<b>.</b>	ļ			D/M				X		E	K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	<del>  -</del>	1
3071 425100 Reimbursements and Other Income Earned - Receivable	E	D/C					D/M		E/F		X		E	K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	1
3071 425100 Reimbursements and Other Income Earned - Receivable	В	D/C					D/M		E/F		X		E	K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	<del>_</del>	1
3071 428300 Interest Receivable From Treasury	E	D/C					D/M				X		E	K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	1
3071 428300 Interest Receivable From Treasury	В	D/C					D/M				X		E	K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	<del>_</del>	1
3071 428500 Receivable From the Liquidating Fund	E	D/C					D/M				X		E	K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	1
3071 428500 Receivable From the Liquidating Fund	В	D/C					D/M				X		E	K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	<del></del>	1
3071 428600 Receivable From the Financing Fund	E	D/C					D/M				X		E	K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	1
3071 428600 Receivable From the Financing Fund	В	D/C					D/M				X		Е	K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	1
3071 428700 Other Federal Receivables	Е	D/C					D/M				X		Е	K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	1
3071 428700 Other Federal Receivables	В	D/C				1 T	D/M				X		E	K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+		1

USSGL Crosswalk - SF 133: Report on Budget Execution and Budgetary Resources

Line No.	USSGL Acct.	USSGL Account Title	Begin/ End	Debit/ Credit	Reimb Flag	Apport Cat	Auth Type Code		Borrow Source	Fed/ NonFe d	Year of BA	PY Adj	Reduction Type	TAS Status	Trans. Code	Fund Type	Financing Account Code	Debit	Credit Ad In
2000	** **																		
		ected pymts, Fed sources transferred to other accounts					1			F		37		T.T.(F)	N/ // / / A I	I E			
		Transfer of Expired Expenditure Transfers - Receivable	E	C				DAI				X		U/E		EC/EG/EM/EP/ER/ES/ET/TR	N D/G/N	-	+
3080		Unfilled Customer Orders Without Advance - Transferred	E	C				D/M		E/F		X		U/E			D/G/N	-	+
3080		Appropriation Trust Fund Expenditure Transfers - Receivable - Transferred	E	C				D/M		F		X		U/E		EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+
3080		Reimbursements and Other Income Earned - Receivable - Transferred	E	C				D/M		E/F		X		U/E		EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+
3080	423400	Other Federal Receivables - Transferred	E	C				D/M		F		X		U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+
3081	Uncolle	ected pymts, Fed sources transferred from other accounts (-)																	
		Transfer of Expired Expenditure Transfers - Receivable	Е	D						F		X		U/E	X/K/N	ET	N	_	+
3081		Unfilled Customer Orders Without Advance - Transferred	E	D				D/M		E/F		X		U/E		EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+
3081		Appropriation Trust Fund Expenditure Transfers - Receivable - Transferred	E	D				D/M		F		X		U/E		EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+
3081		Reimbursements and Other Income Earned - Receivable - Transferred	E	D				D/M		E/F		X		U/E		EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+
		Other Federal Receivables - Transferred	E	D				D/M		F		X		U/E		EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+
	1.20.00						Į.				ļ	,							
3090	Uncolle	ected pymts, Fed sources, end of year (-)																	
3090	419900	Transfer of Expired Expenditure Transfers - Receivable	Е	D/C						F		B/P/X		U/E	X/K/N	ET	N	-	+
3090	422100	Unfilled Customer Orders Without Advance	Е	D/C				D/M		E/F		B/P/X		U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+
3090	422500	Expenditure Transfers from Trust Funds - Receivable	Е	D/C				D/M				B/P/X		U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+
3090	423000	Unfilled Customer Orders Without Advance - Transferred	Е	D/C				D/M		E/F		B/P/X		U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+
3090	423200	Appropriation Trust Fund Expenditure Transfers - Receivable - Transferred	Е	D/C				D/M		F		B/P/X		U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+
3090	423300	Reimbursements and Other Income Earned - Receivable - Transferred	Е	D/C				D/M		E/F		B/P/X		U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+
3090	423400	Other Federal Receivables - Transferred	Е	D/C				D/M		F		B/P/X		U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+
3090	425100	Reimbursements and Other Income Earned - Receivable	Е	D/C				D/M		E/F		B/P/X		U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+
3090	428300	Interest Receivable From Treasury	Е	D/C				D/M				B/P/X		U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+
3090	428500	Receivable From the Liquidating Fund	Е	D/C				D/M				B/P/X		U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+
3090	428600	Receivable From the Financing Fund	Е	D/C				D/M				B/P/X		U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+
3090	428700	Other Federal Receivables	Е	D/C				D/M				B/P/X		U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+

SUPPLEMENT

No. Acct.	GL USSGL Account Title	Begin/ End	Debit/ Credit		Apport Cat	Auth Type Code	Avail BEA	Borrow Source	Fed/ NonFe	Year of BA	PY Adj	Reduction Type TAS Status	Trans. Code	Fund Type	Financing Account Code	Debit	Credit	Addl Info.
Mem	norandum (non-add) entries:	•	•		•	•		•				•					•	
3100 Oblig	gated balance, start of year (+ or -)																	
This	line is calculated. Equals sum of lines 3000, 3001, 3060, and 3061.							-										
3200 Oblig	gated balance, end of year (+ or -)	-		1	1	ı	1	1	1				1	T	1		-	
TDI :	P 1 1 1 1 1 F 1 1 1 1 1 1 1 1 1 1 1 1 1						ļļ		ļ				ļ					
3010,	line is calculated. Equals the sum of detailed obligated balance lines 3000, 3001, 0, 3011, 3020, 3030, 3031, 3040, 3041, 3060, 3061, 3070, 3071, 3080, and 3081. Also als sum of lines 3050 and 3090.	r	ı	T	T	T				1			1		T	, ,		
BUD	OGET AUTHORITY AND OUTLAYS, NET	1		1	1	ı	1	1	ı		1	1	1	I	ı	, ,	-	
Discr	retionary:		1	1	1	I	T T	1	1	1	1 1		1	T	1	1	1	
	11.4						<u> </u>		ļ							L		
Gros	ss budget authority and outlays:		1			1			1				1	I			1	
1000 D 1	get authority, gross			<u> </u>		ļ	<del>                                     </del>		ļ	ļ			<del> </del>	<u> </u>		ļļ		
This	line is calculated. Equals the sum of discretionary budget authority [Lines 1100																	
This throu																		
This through	line is calculated. Equals the sum of discretionary budget authority [Lines 1100 ugh 1152, 1170 through 1174, 1300 through 1330, 1500 through 1531, and 1700																	
This through through through through through the through through the through t	line is calculated. Equals the sum of discretionary budget authority [Lines 1100 ugh 1152, 1170 through 1174, 1300 through 1330, 1500 through 1531, and 1700 ugh 1742].	E	D/C	D/R	A/B/E					NEW	X	U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	1
This through through through through through through through the through the through through the through the through through the t	line is calculated. Equals the sum of discretionary budget authority [Lines 1100 ugh 1152, 1170 through 1174, 1300 through 1330, 1500 through 1531, and 1700 ugh 1742].	E B	D/C D/C	D/R D/R	A/B/E A/B/E		D D			NEW NEW	XXX	UUU	X/K/N X/K/N		N N	- +	+	<u>1</u>
This through through through through the through through the through t	line is calculated. Equals the sum of discretionary budget authority [Lines 1100 ugh 1152, 1170 through 1174, 1300 through 1330, 1500 through 1531, and 1700 ugh 1742].												X/K/N X/K/N	EC/EG/EM/EP/ER/ES/ET/TR				1 1
This through through the second secon	s line is calculated. Equals the sum of discretionary budget authority [Lines 1100 ugh 1152, 1170 through 1174, 1300 through 1330, 1500 through 1531, and 1700 ugh 1742].  In the second	В	D/C	D/R	A/B/E A/B/E A/E		D D D			NEW	X X X	Ü	X/K/N X/K/N X/K/N	EC/EG/EM/EP/ER/ES/ET/TR EC/EG/EM/EP/ER/ES/ET/TR EG/ER	N N N	+	-	1 1
This through through the second secon	line is calculated. Equals the sum of discretionary budget authority [Lines 1100 ugh 1152, 1170 through 1174, 1300 through 1330, 1500 through 1531, and 1700 ugh 1742].	B E	D/C D/C	D/R D/R	A/B/E A/B/E		D D			NEW NEW	X	U	X/K/N X/K/N	EC/EG/EM/EP/ER/ES/ET/TR EC/EG/EM/EP/ER/ES/ET/TR	N N	+	-+	1 1 1
This through through through through through through through the through throu	cline is calculated. Equals the sum of discretionary budget authority [Lines 1100 ugh 1152, 1170 through 1174, 1300 through 1330, 1500 through 1531, and 1700 ugh 1742].  Lays from new discretionary authority 200 Undelivered Orders - Obligations, Prepaid/Advanced 200 Undelivered Orders - Obligations, Prepaid/Advanced 200 Delivered Orders - Obligations, Paid 300 Authority Outlayed Not Yet Disbursed 300 Authority Outlayed Not Yet Disbursed	B E E	D/C D/C D/C	D/R D/R D/R	A/B/E A/B/E A/E		D D D			NEW NEW NEW	X X X	U U U	X/K/N X/K/N X/K/N	EC/EG/EM/EP/ER/ES/ET/TR EC/EG/EM/EP/ER/ES/ET/TR EG/ER	N N N	+	+	1 1 1
This through through through through through the through throu	line is calculated. Equals the sum of discretionary budget authority [Lines 1100 ugh 1152, 1170 through 1174, 1300 through 1330, 1500 through 1531, and 1700 ugh 1742].  lays from new discretionary authority  Undelivered Orders - Obligations, Prepaid/Advanced  Undelivered Orders - Obligations, Prepaid/Advanced  Delivered Orders - Obligations, Praid  Authority Outlayed Not Yet Disbursed  Authority Outlayed Not Yet Disbursed  Lays from discretionary balances	B E E B	D/C D/C D/C D/C	D/R D/R D/R D/R	A/B/E A/B/E A/E A/E		D D D			NEW NEW NEW	X X X X	U U U U	X/K/N X/K/N X/K/N X/K/N	EC/EG/EM/EP/ER/ES/ET/TR EC/EG/EM/EP/ER/ES/ET/TR EG/ER EG/ER	N N N N	+ - - +	+	1 1 1 1 1
This through through through through through through through the through throu	line is calculated. Equals the sum of discretionary budget authority [Lines 1100 ugh 1152, 1170 through 1174, 1300 through 1330, 1500 through 1531, and 1700 ugh 1742].  lays from new discretionary authority  Undelivered Orders - Obligations, Prepaid/Advanced  Undelivered Orders - Obligations, Prepaid/Advanced  Delivered Orders - Obligations, Paid  Authority Outlayed Not Yet Disbursed  Authority Outlayed Not Yet Disbursed  lays from discretionary balances  Undelivered Orders - Obligations, Prepaid/Advanced	B E E B	D/C D/C D/C D/C D/C D/C	D/R D/R D/R D/R D/R	A/B/E A/B/E A/E A/E A/B/E		D D D			NEW NEW NEW NEW	X X X X	U U U U	X/K/N X/K/N X/K/N X/K/N	EC/EG/EM/EP/ER/ES/ET/TR EC/EG/EM/EP/ER/ES/ET/TR EG/ER EG/ER EG/ER EC/EG/EM/EP/ER/ES/ET/TR	N N N N	+ - + +	+ + + +	1 1 1 1 1 1 1 1
This through through through through through through through the through throu	line is calculated. Equals the sum of discretionary budget authority [Lines 1100 ugh 1152, 1170 through 1174, 1300 through 1330, 1500 through 1531, and 1700 ugh 1742].  lays from new discretionary authority  200 Undelivered Orders - Obligations, Prepaid/Advanced  200 Undelivered Orders - Obligations, Prepaid/Advanced  200 Delivered Orders - Obligations, Paid  300 Authority Outlayed Not Yet Disbursed  300 Authority Outlayed Not Yet Disbursed  300 Authority Outlayed Not Yet Disbursed  300 Undelivered Orders - Obligations, Prepaid/Advanced  200 Undelivered Orders - Obligations, Prepaid/Advanced	B E E B	D/C D/C D/C D/C D/C D/C D/C	D/R D/R D/R D/R D/R D/R D/R	A/B/E A/B/E A/E A/E A/B/E A/B/E		D D D D D D			NEW NEW NEW NEW BAL BAL	X X X X	U U U U U/E U/E	X/K/N X/K/N X/K/N X/K/N X/K/N	EC/EG/EM/EP/ER/ES/ET/TR EC/EG/EM/EP/ER/ES/ET/TR EG/ER EG/ER EG/ER EC/EG/EM/EP/ER/ES/ET/TR EC/EG/EM/EP/ER/ES/ET/TR	N N N N	+ + +	+ + -	1 1 1 1
This through through through through through through through the through throu	line is calculated. Equals the sum of discretionary budget authority [Lines 1100 ugh 1152, 1170 through 1174, 1300 through 1330, 1500 through 1531, and 1700 ugh 1742].  lays from new discretionary authority  200 Undelivered Orders - Obligations, Prepaid/Advanced  200 Undelivered Orders - Obligations, Prepaid/Advanced  200 Delivered Orders - Obligations, Paid  300 Authority Outlayed Not Yet Disbursed  300 Authority Outlayed Not Yet Disbursed  300 Authority Outlayed Not Yet Disbursed  300 Undelivered Orders - Obligations, Prepaid/Advanced	B E E B	D/C D/C D/C D/C D/C D/C	D/R D/R D/R D/R D/R	A/B/E A/B/E A/E A/E A/B/E		D D D			NEW NEW NEW NEW	X X X X	U U U U	X/K/N X/K/N X/K/N X/K/N	EC/EG/EM/EP/ER/ES/ET/TR EC/EG/EM/EP/ER/ES/ET/TR EG/ER EG/ER EG/ER EC/EG/EM/EP/ER/ES/ET/TR EC/EG/EM/EP/ER/ES/ET/TR	N N N N	+ - + +	+ + + +	1 1 1 1 1
This through through through through through through through the through throu	line is calculated. Equals the sum of discretionary budget authority [Lines 1100 ugh 1152, 1170 through 1174, 1300 through 1330, 1500 through 1531, and 1700 ugh 1742].  lays from new discretionary authority  200 Undelivered Orders - Obligations, Prepaid/Advanced  200 Undelivered Orders - Obligations, Prepaid/Advanced  200 Delivered Orders - Obligations, Paid  300 Authority Outlayed Not Yet Disbursed  300 Authority Outlayed Not Yet Disbursed  300 Authority Outlayed Not Yet Disbursed  300 Undelivered Orders - Obligations, Prepaid/Advanced  200 Undelivered Orders - Obligations, Prepaid/Advanced	B E E B	D/C D/C D/C D/C D/C D/C D/C	D/R	A/B/E A/B/E A/E A/E A/B/E A/B/E A/B/E		D D D D D D			NEW NEW NEW NEW BAL BAL	X X X X	U U U U U/E U/E	X/K/N X/K/N X/K/N X/K/N X/K/N X/K/N	EC/EG/EM/EP/ER/ES/ET/TR EC/EG/EM/EP/ER/ES/ET/TR EG/ER EG/ER  EC/EG/EM/EP/ER/ES/ET/TR EC/EG/EM/EP/ER/ES/ET/TR EC/EG/EM/EP/ER/ES/ET/TR	N N N N	+ + +	+ + -	1 1 1 1 1 1
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This through through through through through through through the through throu	line is calculated. Equals the sum of discretionary budget authority [Lines 1100 ugh 1152, 1170 through 1174, 1300 through 1330, 1500 through 1531, and 1700 ugh 1742].  lays from new discretionary authority  Undelivered Orders - Obligations, Prepaid/Advanced  Undelivered Orders - Obligations, Prepaid/Advanced  Undelivered Orders - Obligations, Paid  Authority Outlayed Not Yet Disbursed  Authority Outlayed Not Yet Disbursed  Lays from discretionary balances  Undelivered Orders - Obligations, Prepaid/Advanced  Undelivered Orders - Obligations, Prepaid/Advanced  Undelivered Orders - Obligations, Prepaid/Advanced  Upward Adjustments of Prior-Year Undelivered Orders - Obligations, Prepaid/Advanced  Upward Adjustments of Prior-Year Undelivered Orders - Obligations, Prepaid/Advanced  Undelivered Orders - Obligations, Paid  Authority Outlayed Not Yet Disbursed  Authority Outlayed Not Yet Disbursed	B   E   E   B   E   E   E   E   E   B   B	D/C	D/R	A/B/E A/B/E A/E A/E A/B/E A/B/E A/B/E A/B/E A/B/E A/B/E A/B/E A/E A/E		D D D D D D D D			NEW NEW NEW NEW NEW BAL BAL BAL BAL BAL BAL BAL	X	U U U U U U U U U U U U U U U U U U U	X/K/N X/K/N X/K/N X/K/N X/K/N X/K/N X/K/N X/K/N X/K/N X/K/N	EC/EG/EM/EP/ER/ES/ET/TR EC/EG/EM/EP/ER/ES/ET/TR EG/ER EG/ER EG/ER  EC/EG/EM/EP/ER/ES/ET/TR EC/EG/EM/EP/ER/ES/ET/TR EC/EG/EM/EP/ER/ES/ET/TR EC/EG/EM/EP/ER/ES/ET/TR EC/EG/EM/EP/ER/ES/ET/TR EC/EG/EM/EP/ER/ES/ET/TR EC/EG/EM/EP/ER/ES/ET/TR EG/EG/EM	N N N N N N N	+ - + - +	+ + + + + + + + + + + + + + + + + + + +	1 1 1 1 1 1 1 1
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USSGL Crosswalk - SF 133: Report on Budget Execution and Budgetary Resources

	USSGL Account Title USSGL Account Title	Begin/ End	Debit/ Credit	Reimb Appor	t Auth Type Code		Borrow Source	Fed/ NonFe	Year of BA	PY Adj	Reduction Type	TAS Status		Fund Type	Financing Account Code	Debit	Credit	t Add
	Offsets against gross budget authority and outlays:	· ·			•				•	1					Cour			
	Offsetting collections (collected) from:																	
030	Federal sources (-)																	
030	1 421200 Liquidation of Deficiency - Offsetting Collections	Е	D/C			D		F		X		U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	
030	Unfilled Customer Orders With Advance	Е	D/C			D		F		X		U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	1
)30		В	D/C			D		F		X		U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
)30	1 425200 Reimbursements and Other Income Earned - Collected	Е	D/C			D		F		X		U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	
30	1 425300 Prior-Year Unfilled Customer Orders With Advance - Refunds Paid	Е	D/C			D		F		X		U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	
30	20 425500 Expenditure Transfers from Trust Funds - Collected	Е	D/C			D				X		U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	
30		Е	D/C			D				X		U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	
30	0 427500 Actual Collections From Liquidating Fund	Е	D/C			D				X		U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	
030	427600 Actual Collections From Financing Fund	Е	D/C			D				X		U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	
30	0 427700 Other Actual Collections - Federal	Е	D/C			D				X		U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	
)30	0 487200 Downward Adjustments of Prior-Year Prepaid/Advanced Undelivered Orders -	Е	D/C			D		F		X		U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	
	Obligations, Refunds Collected																	
30	D 497200 Downward Adjustments of Prior-Year Paid Delivered Orders - Obligations, Refunds Collected	Е	D/C			D		F		X		U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	
31	1 Interest on Federal securities (-)																	
	1 427300 Interest Collected From Treasury	E	D/C			D				X		U	X/K/N		N N	-	+	
	1 427300 Interest Collected From Treasury 1 429000 Amortization of Investments in U.S. Treasury Zero Coupon Bonds	E E	D/C D/C			D D				X		U	X/K/N X/K/N	EG/EP/ER/TR EP/ER/TR	N N	-	+	
)31	429000 Amortization of Investments in U.S. Treasury Zero Coupon Bonds											_				-	+ +	
31	1 429000 Amortization of Investments in U.S. Treasury Zero Coupon Bonds 3 Non-Federal sources (-)	Е	D/C			D		N		X		Ü	X/K/N	EP/ER/TR	N		+ +	
)31 )33 )33	1 429000 Amortization of Investments in U.S. Treasury Zero Coupon Bonds  3 Non-Federal sources (-) 3 421200 Liquidation of Deficiency - Offsetting Collections	E	D/C			D		N F/N		X		U/E	X/K/N	EP/ER/TR  EC/EG/EM/EP/ER/ES/ET/TR	N N		+ + + +	
)31 )33 )33	Non-Federal sources (-)     Liquidation of Deficiency - Offsetting Collections     Unfilled Customer Orders With Advance	E E E	D/C D/C D/C			D D D		E/N		X X X		U/E U/E	X/K/N  X/K/N  X/K/N	EP/ER/TR  EC/EG/EM/EP/ER/ES/ET/TR  EC/EG/EM/EP/ER/ES/ET/TR	N N N	- - -	+ + + + -	_
)31 )33 )33 )33	1   429000   Amortization of Investments in U.S. Treasury Zero Coupon Bonds   3   Non-Federal sources (-)     3   421200   Liquidation of Deficiency - Offsetting Collections     422200   Unfilled Customer Orders With Advance     3   422200   Unfilled Customer Orders With Advance	E E E B	D/C D/C D/C D/C			D D D D		E/N E/N		X X X		U/E U/E U/E	X/K/N X/K/N X/K/N X/K/N	EP/ER/TR  EC/EG/EM/EP/ER/ES/ET/TR  EC/EG/EM/EP/ER/ES/ET/TR  EC/EG/EM/EP/ER/ES/ET/TR	N N N N	- - - +	+ + + + +	_
33 33 33 33 33 33	1 429000 Amortization of Investments in U.S. Treasury Zero Coupon Bonds   Non-Federal sources (-)   3 421200 Liquidation of Deficiency - Offsetting Collections   3 422200 Unfilled Customer Orders With Advance   3 422200 Unfilled Customer Orders With Advance   3 425200 Reimbursements and Other Income Earned - Collected	E E E B E	D/C  D/C  D/C  D/C  D/C  D/C			D D D D D		E/N E/N E/N		X X X X		U/E U/E U/E U/E U/E	X/K/N  X/K/N  X/K/N  X/K/N  X/K/N	EP/ER/TR  EC/EG/EM/EP/ER/ES/ET/TR  EC/EG/EM/EP/ER/ES/ET/TR  EC/EG/EM/EP/ER/ES/ET/TR  EC/EG/EM/EP/ER/ES/ET/TR	N N N N N	- - - +	<u> </u>	_
031 033 033 033 033 033	1 429000 Amortization of Investments in U.S. Treasury Zero Coupon Bonds   3 Non-Federal sources (-)   3 421200 Liquidation of Deficiency - Offsetting Collections   3 422200 Unfilled Customer Orders With Advance   3 422200 Unfilled Customer Orders With Advance   3 425200 Reimbursements and Other Income Earned - Collected   3 425300 Prior-Year Unfilled Customer Orders With Advance - Refunds Paid	E E E B E E	D/C D/C D/C D/C D/C D/C D/C			D D D D D D		E/N E/N		X X X X X		U/E U/E U/E U/E U/E U/E	X/K/N X/K/N X/K/N X/K/N X/K/N X/K/N	EP/ER/TR  EC/EG/EM/EP/ER/ES/ET/TR EC/EG/EM/EP/ER/ES/ET/TR EC/EG/EM/EP/ER/ES/ET/TR EC/EG/EM/EP/ER/ES/ET/TR EC/EG/EM/EP/ER/ES/ET/TR	N N N N N	- - - + -	+	_
031 033 033 033 033 033 033	1 429000 Amortization of Investments in U.S. Treasury Zero Coupon Bonds   3 Non-Federal sources (-)   421200   Liquidation of Deficiency - Offsetting Collections   422200   Unfilled Customer Orders With Advance   3 422200   Unfilled Customer Orders With Advance   3 425200   Reimbursements and Other Income Earned - Collected   3 425300   Prior-Year Unfilled Customer Orders With Advance - Refunds Paid   3 426100   Actual Collections of Business-Type Fees	E E E E E E	D/C D/C D/C D/C D/C D/C D/C D/C D/C			D D D D D D D D		E/N E/N E/N		X X X X X X		U/E U/E U/E U/E U/E U/E U/E	X/K/N  X/K/N  X/K/N  X/K/N  X/K/N  X/K/N  X/K/N	EP/ER/TR  EC/EG/EM/EP/ER/ES/ET/TR EC/EG/EM/EP/ER/ES/ET/TR EC/EG/EM/EP/ER/ES/ET/TR EC/EG/EM/EP/ER/ES/ET/TR EC/EG/EM/EP/ER/ES/ET/TR EC/EG/EM/EP/ER/ES/ET/TR	N N N N N	+	+ +	_
033 033 033 033 033 033 033 033	1 429000   Amortization of Investments in U.S. Treasury Zero Coupon Bonds     3 Non-Federal sources (-)   421200   Liquidation of Deficiency - Offsetting Collections     3 422200   Unfilled Customer Orders With Advance   3 422200   Unfilled Customer Orders With Advance     3 425200   Reimbursements and Other Income Earned - Collected   3 425300   Prior-Year Unfilled Customer Orders With Advance - Refunds Paid   3 426100   Actual Collections of Business-Type Fees   3 426200   Actual Collections of Loan Principal	E E E E E E E	D/C  D/C  D/C  D/C  D/C  D/C  D/C  D/C			D D D D D D D D D		E/N E/N E/N		X X X X X X X		U/E U/E U/E U/E U/E U/E U/E U/E	X/K/N  X/K/N  X/K/N  X/K/N  X/K/N  X/K/N  X/K/N  X/K/N	EP/ER/TR  EC/EG/EM/EP/ER/ES/ET/TR EC/EG/EM/EP/ER/ES/ET/TR EC/EG/EM/EP/ER/ES/ET/TR EC/EG/EM/EP/ER/ES/ET/TR EC/EG/EM/EP/ER/ES/ET/TR EC/EG/EM/EP/ER/ES/ET/TR EC/EG/EM/EP/ER/ES/ET/TR	N N N N N N	+	+	_
133 133 133 133 133 133 133 133 133	1 429000 Amortization of Investments in U.S. Treasury Zero Coupon Bonds   3 Non-Federal sources (-)	E   E   E   E   E   E   E   E   E   E	D/C  D/C  D/C  D/C  D/C  D/C  D/C  D/C			D D D D D D D D D D D D D D		E/N E/N E/N		X		U/E	X/K/N  X/K/N  X/K/N  X/K/N  X/K/N  X/K/N  X/K/N  X/K/N  X/K/N	EP/ER/TR  EC/EG/EM/EP/ER/ES/ET/TR EC/EG/EM/EP/ER/ES/ET/TR EC/EG/EM/EP/ER/ES/ET/TR EC/EG/EM/EP/ER/ES/ET/TR EC/EG/EM/EP/ER/ES/ET/TR EC/EG/EM/EP/ER/ES/ET/TR EC/EG/EM/EP/ER/ES/ET/TR EC/EG/EM/EP/ER/ES/ET/TR	N N N N N N	+	+ + + + +	_
033 033 033 033 033 033 033 033 033	Non-Federal sources (-)  Non-Federal sources (-)  421200 Liquidation of Deficiency - Offsetting Collections  421200 Unfilled Customer Orders With Advance  422200 Unfilled Customer Orders With Advance  422200 Reimbursements and Other Income Earned - Collected  425200 Prior-Year Unfilled Customer Orders With Advance - Refunds Paid  426200 Actual Collections of Business-Type Fees  426200 Actual Collections of Loan Principal  426300 Actual Collections of Loan Interest  426400 Actual Collections of Rent	E E E E E E E E E	D/C			D D D D D D D D D D D D D D D D D D D		E/N E/N E/N		X X X X X X X X		U/E	X/K/N X/K/N X/K/N X/K/N X/K/N X/K/N X/K/N X/K/N X/K/N X/K/N	EP/ER/TR  EC/EG/EM/EP/ER/ES/ET/TR EC/EG/EM/EP/ER/ES/ET/TR EC/EG/EM/EP/ER/ES/ET/TR EC/EG/EM/EP/ER/ES/ET/TR EC/EG/EM/EP/ER/ES/ET/TR EC/EG/EM/EP/ER/ES/ET/TR EC/EG/EM/EP/ER/ES/ET/TR EC/EG/EM/EP/ER/ES/ET/TR EC/EG/EM/EP/ER/ES/ET/TR	N N N N N N N N N N N N N N N N N N N	+	+ +	_
033 033 033 033 033 033 033 033 033	1 429000   Amortization of Investments in U.S. Treasury Zero Coupon Bonds   3 Non-Federal sources (-)     3 421200   Liquidation of Deficiency - Offsetting Collections     422200   Unfilled Customer Orders With Advance     3 422200   Unfilled Customer Orders With Advance     3 425200   Reimbursements and Other Income Earned - Collected     3 425300   Prior-Year Unfilled Customer Orders With Advance - Refunds Paid     3 426100   Actual Collections of Business-Type Fees     3 426200   Actual Collections of Loan Principal     3 426300   Actual Collections of Reimbursements     3 426400   Actual Collections of Reimbursements     3 426500   Actual Collections From Sale of Foreclosed Property	E E E E E E E E E E E E E	D/C   D/C			D D D D D D D D D D D D D D D D D D D		E/N E/N E/N		X		U/E	X/K/N   X/K/	EP/ER/TR  EC/EG/EM/EP/ER/ES/ET/TR	N N N N N N N N N N N N N N N N N N N	- - - + - - - -	+ + + + + +	_
33 33 33 33 33 33 33 33 33 33 33	1 429000 Amortization of Investments in U.S. Treasury Zero Coupon Bonds   3 Non-Federal sources (-)   3 421200	E E E E E E E E E E E E E E E E E E E	D/C   D/C			D D D D D D D D D D D D D D D D D D D		E/N E/N E/N E/N		X		U/E	X/K/N	EP/ER/TR  EC/EG/EM/EP/ER/ES/ET/TR	N N N N N N N N N N N N N N N N N N N		+ + + + +	_
33 33 33 33 33 33 33 33 33 33 33 33 33	1 429000   Amortization of Investments in U.S. Treasury Zero Coupon Bonds     3   421200   Liquidation of Deficiency - Offsetting Collections     3   421200   Liquidation of Deficiency - Offsetting Collections     3   422200   Unfilled Customer Orders With Advance     3   422200   Reimbursements and Other Income Earned - Collected     3   425200   Prior-Year Unfilled Customer Orders With Advance - Refunds Paid     3   426100   Actual Collections of Business-Type Fees     3   426200   Actual Collections of Loan Principal     3   426300   Actual Collections of Loan Interest     3   426400   Actual Collections from Sale of Foreclosed Property     3   426500   Actual Collections From Sale of Foreclosed Property     426600   Other Actual Business-Type Collections From Non-Federal Sources     487200   Downward Adjustments of Prior-Year Prepaid/Advanced Undelivered Orders - Obligations, Refunds Collected	E E E E E E E E E E E E E E E E E E E	D/C     D/C			D D D D D D D D D D D D D D D D D D D		E/N E/N E/N E/N		X		U/E	X/K/N	EP/ER/TR  EC/EG/EM/EP/ER/ES/ET/TR	N	+	+ + + + + +	_
033 033 033 033 033 033 033 033 033 033	1 429000   Amortization of Investments in U.S. Treasury Zero Coupon Bonds   3 Non-Federal sources (-)   3 421200   Liquidation of Deficiency - Offsetting Collections   3 422200   Unfilled Customer Orders With Advance   3 422200   Unfilled Customer Orders With Advance   3 422200   Reimbursements and Other Income Earned - Collected   3 425300   Prior-Year Unfilled Customer Orders With Advance - Refunds Paid   3 426100   Actual Collections of Business-Type Fees   3 426200   Actual Collections of Loan Principal   3 426300   Actual Collections of Loan Interest   3 426400   Actual Collections From Sale of Foreclosed Property   3 426600   Other Actual Business-Type Collections From Non-Federal Sources   3 487200   Downward Adjustments of Prior-Year Prepaid/Advanced Undelivered Orders - Obligations, Refunds Collected	E E E E E E E E E E E E E E E E E E E	D/C   D/C			D D D D D D D D D D D D D D D D D D D		E/N E/N E/N E/N		X		U/E	X/K/N	EP/ER/TR  EC/EG/EM/EP/ER/ES/ET/TR	N N N N N N N N N N N N N N N N N N N		+ + + + + +	_
033 033 033 033 033 033 033 033 033 033	August   A	E E E E E E E E E E E E E E E E E E E	D/C     D/C			D D D D D D D D D D D D D D D D D D D		E/N E/N E/N E/N		X		U/E	X/K/N	EP/ER/TR  EC/EG/EM/EP/ER/ES/ET/TR	N		+ + + + + + + +	_
033 033 033 033 033 033 033 033 033 033	August   A	E E E E E E E E E E E E E E E E E E E	D/C     D/C			D D D D D D D D D D D D D D D D D D D		E/N E/N E/N E/N		X		U/E	X/K/N	EP/ER/TR  EC/EG/EM/EP/ER/ES/ET/TR	N		+ + + + + + + +	_
033 033 033 033 033 033 033 033 033 033	August   A	E E E E E E E E E E E E E E E E E E E	D/C     D/C			D D D D D D D D D D D D D D D D D D D		E/N E/N E/N E/N		X		U/E	X/K/N	EP/ER/TR  EC/EG/EM/EP/ER/ES/ET/TR	N		+ + + + + + + +	_
033 033 033 033 033 033 033 033 033 033	Non-Federal sources (-)   3   421200   Liquidation of Deficiency - Offsetting Collections   3   421200   Liquidation of Deficiency - Offsetting Collections   3   421200   Unfilled Customer Orders With Advance   3   422200   Unfilled Customer Orders With Advance   3   425200   Reimbursements and Other Income Earned - Collected   3   425300   Prior-Year Unfilled Customer Orders With Advance - Refunds Paid   3   426100   Actual Collections of Business-Type Fees   3   426200   Actual Collections of Loan Principal   3   426300   Actual Collections of Loan Interest   3   426500   Actual Collections of Rent   3   426500   Actual Collections of Rent   3   426600   Other Actual Business-Type Collections From Non-Federal Sources   3   487200   Downward Adjustments of Prior-Year Prepaid/Advanced Undelivered Orders - Obligations, Refunds Collected   497200   Downward Adjustments of Prior-Year Paid Delivered Orders - Obligations, Refunds Collected   421200   Liquidation of Deficiency - Offsetting Collections   421200   Liquidation of Deficiency - Of	E E E E E E E E E E E E E E E E E E E	D/C			D D D D D D D D D D D D D D D D D D D		E/N E/N E/N E/N N N E/N		X X X X X X X X X X X X		U/E	X/K/N	EP/ER/TR  EC/EG/EM/EP/ER/ES/ET/TR	N		+ + + + + + + + + +	

USSGL Crosswalk - SF 133: Report on Budget Execution and Budgetary Resources

1	SSGL .cct.	USSGL Account Title	Begin/ End	Debit/ Credit	Reimb Flag	Apport Cat	Auth Type Code	Avail Time		Borrow Source	Fed/ NonFe d	Year of BA	PY Adj	* 1		Trans. Code	Fund Type	Financing Account Code	Debit	Credit	Addl. Info.
																				<u> </u>	<u> </u>
T	his line	is calculated. Equals the sum of lines 4030 through 4034.								1	1							ı			
A	dditiona	al offsets against gross budget authority only:			ı	1		1 1		1	1		ı	T T				1			
1070 0		W ( ) ( )			ļ.															Ь	
		n uncollected pymts, Fed sources, unexpired accounts (+ or -) Unfilled Customer Orders Without Advance		D/C	ı —	1		1 1	ъ	1	E/E		37	Ι ,	ı :	X7.077.0X	EC/EG/EM/EP/ER/ES/ET/TR	N	1		Т.
		Unfilled Customer Orders Without Advance Unfilled Customer Orders Without Advance	E B	D/C D/C					D D		E/F E/F		X			X/K/N X/K/N	EC/EG/EM/EP/ER/ES/ET/TR EC/EG/EM/EP/ER/ES/ET/TR	N N	-	+	1
		Expenditure Transfers from Trust Funds - Receivable	E E	D/C D/C							E/F								+	<del>  -</del>	<del></del>
		Expenditure Transfers from Trust Funds - Receivable  Expenditure Transfers from Trust Funds - Receivable	B	D/C D/C					D D				X			X/K/N X/K/N	EC/EG/EM/EP/ER/ES/ET/TR EC/EG/EM/EP/ER/ES/ET/TR	N N	+	+	1
		Reimbursements and Other Income Earned - Receivable	E	D/C D/C					D		E/F		X			X/K/N X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N N	+	+	1
		Reimbursements and Other Income Earned - Receivable	B	D/C D/C					D		E/F		X				EC/EG/EM/EP/ER/ES/ET/TR	N N	-	+	1
		Interest Receivable From Treasury	E	D/C D/C					D		Li/I·		X				EC/EG/EM/EP/ER/ES/ET/TR	N N	-	+	1
		Interest Receivable From Treasury	В	D/C D/C		<del>                                     </del>			D				X			X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N N		+-	1
		Receivable From the Liquidating Fund	E	D/C D/C		1			D				X			X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N		+	1
		Receivable From the Liquidating Fund	В	D/C					D				X			X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	<del>                                     </del>	1
	-000	Receivable From the Financing Fund	E	D/C					D				X			X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	1
		Receivable From the Financing Fund	В	D/C					D				X	1		X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	<del>                                     </del>	1
		Other Federal Receivables	E	D/C					D				X			X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	1
		Other Federal Receivables	В	D/C					D				X	1			EC/EG/EM/EP/ER/ES/ET/TR	N	+	<del>+ -</del>	1
										1										-	
4051 C	hange in	uncollected pymts, Fed sources, expired accounts (+ or -)																			
		Unfilled Customer Orders Without Advance	Е	D/C					D		E/F		X		Ξ	K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	1
4051 4	22100 I	Unfilled Customer Orders Without Advance	В	D/C					D		E/F		X	]	Ξ	K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	1
4051 4	22500 1	Expenditure Transfers from Trust Funds - Receivable	Е	D/C					D				X	]	Ξ	K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	1
4051 4	22500 1	Expenditure Transfers from Trust Funds - Receivable	В	D/C					D				X	]	Ξ	K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	1
4051 4	25100 I	Reimbursements and Other Income Earned - Receivable	Е	D/C					D		E/F		X		Ξ	K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	1
4051 4	25100 I	Reimbursements and Other Income Earned - Receivable	В	D/C					D		E/F		X	1	7	K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	1
4051 4	28300 1	Interest Receivable From Treasury	Е	D/C					D				X		3	K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	1
4051 4	28300 1	Interest Receivable From Treasury	В	D/C					D				X	1	Ξ	K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	1
4051 4	28500 1	Receivable From the Liquidating Fund	E	D/C					D				X		m	K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	1
4051 4	28500 I	Receivable From the Liquidating Fund	В	D/C					D				X		Ξ	K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	1
4051 4	28600 1	Receivable From the Financing Fund	Е	D/C					D				X	]	Ξ	K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	1
		Receivable From the Financing Fund	В	D/C					D				X	]	Ξ	K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	1
		Other Federal Receivables	E	D/C					D				X		Ξ	K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	1
4051 4	28700	Other Federal Receivables	В	D/C					D				X		Ξ	K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+		1
		ed offsetting collections (+ or -)								1	1	1		,			Г —	_			_
4053 4		Anticipated Transfers to the General Fund of the Treasury - Current-Year Authority	Е	D/C			S		D					1	J :	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	2
		Anticipated Collections From Non-Federal Sources	E	D	D/R	A/B/E			D					1		X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	2
		Anticipated Collections From Federal Sources	Е	D	D/R	A/B/E			D				ļ			X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	2
		Anticipated Transfers - Current-Year Authority	Е	D/C	ļ		S		D				ļ	1			EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	2
		Anticipated Reimbursements and Other Income	E	D	D/R	A/B/E			D							X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	2
4053 4	21500	Anticipated Expenditure Transfers from Trust Funds	E	D	D/R	A/B/E			D					1	J :	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	2
4060 <u>A</u>	dditiona	al offsets against budget authority only (total)																			

SUPPLEMENT

Section V

	Acct	GL . US	SSGL Account Title	Begin/ End	Debit/ Credit	Reimb Flag	Apport Cat	Auth Type Code	Avail Time	BEA Borrow Cat Source		Year of BA	PY Adj	Reduction Type	TAS Status	Trans. Code	Fund Type	Financing Account Code	Debit	Credit	Addl Info.
	This	line is	s calculated. Equals sum of lines 4050, 4051 and 4053.																		
		11110 15	o careameet Education of the state to be a fact that the state to be a																		
1070	Budg	get aut	thority, net (discretionary)	1		1	1	I	1	1	1								1		
.0.0	Duu	T T	and the terror of the terror o																		
			s calculated. Equals the total new budget authority (gross) on line 4000 plus ts on lines 4030 through 4034 and on lines 4050, 4051 and 4053.																		
																					<u> </u>
080	Outla	ays, ne	et (discretionary)					1				т					, , , , , , , , , , , , , , , , , , , ,				
	<u> </u>				ļ								ļ		ļ	ļ					Щ.
			s calculated. Equals lines 4010 through 4011 plus the amounts on lines 4030																		
	throu	ugh 40.	34.	1	1	1	1	ı	1	г г	1	1	1		1	1	1 1		1		
	<u> </u>			1	1	<u> </u>	<u> </u>	ļ	1		<u> </u>	<u> </u>			1	1	ļ		<u> </u>		
	Man	datory	y <b>:</b>	1	1	1	1	1	1	г г	1	1	1		1	ı	1				
					ļ			<u> </u>				<u> </u>			ļ						
	Gros	ss budg	get authority and outlays:	1	1	1	1	1	1	г г	1	1	1		1	ı	1				
						ļ				<u> </u>	1						<u> </u>				<u> </u>
090	Budg	get aut	thority, gross	1	1	1	1	ı		г г	1	1	1		1	1	1				
			252, 1270 through 1273, 1400 through 1430, 1600 through 1631, and 1800																		
100	throu	ugh 18	342].													I					
	Outla	ugh 184 ays fro	om new mandatory authority	F	D/C	D/R	Δ/R/F			Ш		NEW	v			X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N			
100	Outla 4802	ays fro	om new mandatory authority Indelivered Orders - Obligations, Prepaid/Advanced	E	D/C	D/R				M		NEW NEW	X		U	X/K/N Y/K/N		N N	-	+	
100 100	Outla 4802	ays fro	om new mandatory authority Indelivered Orders - Obligations, Prepaid/Advanced Indelivered Orders - Obligations, Prepaid/Advanced	В	D/C	D/R	A/B/E			M		NEW	X		U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	+ - +	1 1
100 100 100	Outla 4802 4802 4902	ays fro 200 Ur 200 Ur 200 De	om new mandatory authority Indelivered Orders - Obligations, Prepaid/Advanced Indelivered Orders - Obligations, Prepaid/Advanced Indelivered Orders - Obligations, Paid	B E	D/C D/C	D/R D/R	A/B/E A/B/E			M M		NEW NEW	X X		U	X/K/N X/K/N	EC/EG/EM/EP/ER/ES/ET/TR EC/EG/EM/EP/ER/ES/ET/TR	N N		+	1 1
	Outla 4802 4802 4902 4908	ays fro 200 Ur 200 Ur 200 De 300 Au	om new mandatory authority Indelivered Orders - Obligations, Prepaid/Advanced Indelivered Orders - Obligations, Prepaid/Advanced	В	D/C	D/R	A/B/E			M		NEW	X		U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+		1 1 1
100 100 100 100 100	0utla 4802 4802 4902 4908 4908	ays fro 200 Ur 200 Ur 200 De 300 Au	om new mandatory authority Indelivered Orders - Obligations, Prepaid/Advanced Indelivered Orders - Obligations, Prepaid/Advanced Indelivered Orders - Obligations, Prepaid/Advanced Indelivered Orders - Obligations, Paid Indelivered Orders - Obligations, Prepaid/Advanced Indelivered Orders - Obligations, Prepa	B E E	D/C D/C D/C	D/R D/R D/R	A/B/E A/B/E A/E			M M M		NEW NEW NEW	X X X		U U U	X/K/N X/K/N X/K/N	EC/EG/EM/EP/ER/ES/ET/TR EC/EG/EM/EP/ER/ES/ET/TR EG/ER	N N N	+	+	1 1 1
100 100 100 100 100	Outla 4802 4802 4902 4908 4908	ays fro 00 Ur 00 Ur 00 De 00 Au 00 Au	om new mandatory authority Indelivered Orders - Obligations, Prepaid/Advanced Indelivered Orders - Obligations, Prepaid/Advanced Indelivered Orders - Obligations, Paid Indelivered Orders - Obligations, Prepaid/Advanced Indelivered Orders - Obligations, Paid Indelivered Orders - Obligatio	B E E B	D/C D/C D/C D/C	D/R D/R D/R D/R	A/B/E A/B/E A/E A/E			M M M M		NEW NEW NEW NEW	X X X X		U U U U	X/K/N X/K/N X/K/N X/K/N	EC/EG/EM/EP/ER/ES/ET/TR EC/EG/EM/EP/ER/ES/ET/TR EG/ER EG/ER	N N N N	+ - + +	+ + -	1 1 1
100 100 100 100 100 100	0utla 4802 4802 4902 4908 4908 4908	ays fro 000 Un 000 De 000 Au 000 Au 000 Au 000 Un	om new mandatory authority Indelivered Orders - Obligations, Prepaid/Advanced Indelivered Orders - Obligations, Prepaid/Advanced Indelivered Orders - Obligations, Paid Indelivered Orders - Obligations, Paid Indelivered Orders - Obligations, Paid Indelivered Orders - Obligations, Prepaid/Advanced Indelivered Orders - Obligations, Prepaid/Advanced	B E E B	D/C D/C D/C D/C D/C D/C	D/R D/R D/R D/R D/R D/R	A/B/E A/B/E A/E A/E A/E			M M M M		NEW NEW NEW NEW	X X X X		U U U U	X/K/N X/K/N X/K/N X/K/N	EC/EG/EM/EP/ER/ES/ET/TR EC/EG/EM/EP/ER/ES/ET/TR EG/ER EG/ER EG/ER EC/EG/EM/EP/ER/ES/ET/TR	N N N N	+ - + +	+	
100 100 100 100 100 100 101 101	Outla 4802 4802 4902 4908 4908 4908 4802 4802	ays fro   000 Ut   000 De   000 Au   000 Au   000 Au   000 Ut   000 Ut   000 Ut	om new mandatory authority Indelivered Orders - Obligations, Prepaid/Advanced Indelivered Orders - Obligations, Prepaid/Advanced Indelivered Orders - Obligations, Paid Indelivered Orders - Obligations, Paid Indelivered Orders - Obligations, Paid Indelivered Orders - Obligations, Prepaid/Advanced Indelivered Orders - Obligations, Prepaid/Advanced Indelivered Orders - Obligations, Prepaid/Advanced	B E E B	D/C D/C D/C D/C D/C D/C D/C	D/R D/R D/R D/R D/R D/R D/R	A/B/E A/B/E A/E A/E A/B/E A/B/E			M M M M M M M M M M M M M M M M M M M		NEW NEW NEW NEW BAL BAL	X X X X		U U U U U/E U/E	X/K/N X/K/N X/K/N X/K/N X/K/N	EC/EG/EM/EP/ER/ES/ET/TR EC/EG/EM/EP/ER/ES/ET/TR EG/ER EG/ER EG/ER  EC/EG/EM/EP/ER/ES/ET/TR EC/EG/EM/EP/ER/ES/ET/TR	N N N N	+ - + + +	+ + -	
100 100 100 100 100 100 101 101	Outla 4802 4802 4902 4908 4908 4908 4802 4802	ays fro 00 U1 00 U2 00 De 00 Au 00 Au 00 U1	om new mandatory authority Indelivered Orders - Obligations, Prepaid/Advanced Indelivered Orders - Obligations, Prepaid/Advanced Indelivered Orders - Obligations, Paid Indelivered Orders - Obligations, Paid Indelivered Orders - Obligations, Paid Indelivered Orders - Obligations, Prepaid/Advanced	B E E B	D/C D/C D/C D/C D/C D/C	D/R D/R D/R D/R D/R D/R	A/B/E A/B/E A/E A/E A/E			M M M M		NEW NEW NEW NEW	X X X X		U U U U	X/K/N X/K/N X/K/N X/K/N	EC/EG/EM/EP/ER/ES/ET/TR EC/EG/EM/EP/ER/ES/ET/TR EG/ER EG/ER EG/ER EC/EG/EM/EP/ER/ES/ET/TR	N N N N	+ - + +	+ + -	
100 100 100 100 100 100 101 101 101	Outla 4802 4802 4908 4908 4908 4908 4802 4802 4882	ays fro 000 Un 000 Un 000 Au 000 Au 000 Au 000 Au 000 Un	om new mandatory authority Indelivered Orders - Obligations, Prepaid/Advanced Indelivered Orders - Obligations, Prepaid/Advanced Indelivered Orders - Obligations, Paid Indelivered Orders - Obligations, Paid Indelivered Orders - Obligations, Paid Indelivered Orders - Obligations, Prepaid/Advanced	B E E B	D/C D/C D/C D/C D/C D/C D/C D/C	D/R	A/B/E A/B/E A/E A/E A/B/E A/B/E A/B/E			M M M M M M M M M M M M M M M M M M M		NEW NEW NEW NEW BAL BAL BAL	X X X X		U U U U/E U/E U/E	X/K/N X/K/N X/K/N X/K/N X/K/N X/K/N	EC/EG/EM/EP/ER/ES/ET/TR EC/EG/EM/EP/ER/ES/ET/TR EG/ER EG/ER EC/EG/EM/EP/ER/ES/ET/TR EC/EG/EM/EP/ER/ES/ET/TR EC/EG/EM/EP/ER/ES/ET/TR	N N N N N	+ - + +	+ + - + +	1 1 1 1 1 1
100 100 100 100 100 101 101 101	Outla 4802 4802 4902 4908 4908 4802 4802 4802 4802 4902	ays fro 000 Un 000 Un 000 Au 000 Au 000 Au 000 Au 000 Un	om new mandatory authority Indelivered Orders - Obligations, Prepaid/Advanced Indelivered Orders - Obligations, Prepaid/Advanced Indelivered Orders - Obligations, Prepaid/Advanced Indelivered Orders - Obligations, Paid Indelivered Orders - Obligations, Prepaid/Advanced Indelivered Orders - Obligations, Paid	B E B B E B E	D/C	D/R	A/B/E A/B/E A/E A/E A/B/E A/B/E A/B/E A/B/E A/B/E A/B/E			M M M M M M M M M M M M M M M M M M M		NEW NEW NEW NEW BAL BAL BAL BAL	X X X X X		U U U U/E U/E U/E U/E	X/K/N X/K/N X/K/N X/K/N X/K/N X/K/N X/K/N X/K/N	EC/EG/EM/EP/ER/ES/ET/TR EC/EG/EM/EP/ER/ES/ET/TR EG/ER EG/ER EC/EG/EM/EP/ER/ES/ET/TR EC/EG/EM/EP/ER/ES/ET/TR EC/EG/EM/EP/ER/ES/ET/TR EC/EG/EM/EP/ER/ES/ET/TR	N N N N N	+ - + + +	+ + - + + +	
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100 100 100 100 100 100 101 101 101 101	United States (1982)	ays fro  200 Un  200 De  300 Au  300 Un  200 De  300 Un  300 Un  400 U	om new mandatory authority Indelivered Orders - Obligations, Prepaid/Advanced Indelivered Orders - Obligations, Prepaid/Advanced Indelivered Orders - Obligations, Paid Indelivered Orders - Obligations, Paid Indelivered Orders - Obligations, Prepaid/Advanced Indelivered Orders - Obligations, Paid Indelivered Orders - Obligations, Paid Indelivered Orders - Obligations, Paid Index - Oblig	B E B B E B E	D/C	D/R	A/B/E A/B/E A/E A/E A/B/E A/B/E A/B/E A/B/E A/B/E A/B/E			M M M M M M M M M M M M M M M M M M M		NEW NEW NEW NEW BAL BAL BAL BAL	X X X X X		U U U U/E U/E U/E U/E	X/K/N X/K/N X/K/N X/K/N X/K/N X/K/N X/K/N X/K/N	EC/EG/EM/EP/ER/ES/ET/TR EC/EG/EM/EP/ER/ES/ET/TR EG/ER EG/ER EC/EG/EM/EP/ER/ES/ET/TR EC/EG/EM/EP/ER/ES/ET/TR EC/EG/EM/EP/ER/ES/ET/TR EC/EG/EM/EP/ER/ES/ET/TR	N N N N N	+ - + +	+ + - + + +	
100 100 100 100 100 100 101 101 101 101	United States (1982)	ays fro  200 Un  200 De  300 Au  300 Un  200 De  300 Un  300 Un  400 U	om new mandatory authority Indelivered Orders - Obligations, Prepaid/Advanced Indelivered Orders - Obligations, Prepaid/Advanced Indelivered Orders - Obligations, Prepaid/Advanced Indelivered Orders - Obligations, Paid Indelivered Orders - Obligations, Prepaid/Advanced Indelivered Orders - Obligations, Paid Indelivered Orders - Obligations, Paid Index Ind	B E B B E B E	D/C	D/R	A/B/E A/B/E A/B A/E A/B/E A/B/E A/B/E A/B/E A/B/E A/B/E			M M M M M M M M M M M M M M M M M M M		NEW NEW NEW NEW NEW BAL BAL BAL BAL	X X X X X X X		U U U U/E U/E U/E U/E	X/K/N X/K/N X/K/N X/K/N X/K/N X/K/N X/K/N X/K/N X/K/N	EC/EG/EM/EP/ER/ES/ET/TR EC/EG/EM/EP/ER/ES/ET/TR EG/ER EG/ER EG/ER  EC/EG/EM/EP/ER/ES/ET/TR EC/EG/EM/EP/ER/ES/ET/TR EC/EG/EM/EP/ER/ES/ET/TR EC/EG/EM/EP/ER/ES/ET/TR EC/EG/EM/EP/ER/ES/ET/TR EC/EG/EM/EP/ER/ES/ET/TR	N N N N N	+ - + +	+ + - + + +	
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100 100 100 100 100 100 101 101 101 101	University of the control of the con	18-20   18-2	om new mandatory authority Indelivered Orders - Obligations, Prepaid/Advanced Indelivered Orders - Obligations, Prepaid/Advanced Indelivered Orders - Obligations, Papaid/Advanced Indelivered Orders - Obligations, Paid Indelivered Orders - Obligations, Prepaid/Advanced	B   E   E   B   E   E   E   E   E   E	D/C   D/C	D/R	A/B/E			M M M M M M M M M M M M M M M M M M M		NEW NEW NEW NEW BAL BAL BAL BAL BAL BAL BAL	X X X X X X X X		U U U U U U U U U U U U U U U U U U U	X/K/N   X/K/	EC/EG/EM/EP/ER/ES/ET/TR EC/EG/EM/EP/ER/ES/ET/TR EG/ER EG/ER EC/EG/EM/EP/ER/ES/ET/TR	N N N N N N N	+ + +	+ + + + + + +	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
100 100 100 100 100 100 101 101 101 101	Utla 4802: 4	18	om new mandatory authority Indelivered Orders - Obligations, Prepaid/Advanced Indelivered Orders - Obligations, Prepaid/Advanced Indelivered Orders - Obligations, Papaid/Advanced Indelivered Orders - Obligations, Paid Indelivered Orders - Obligations, Prepaid/Advanced Indelivered Orders - Obligations, Paid Indelivered Orders - Obligations, Prepaid/Advanced	E E E E E B	D/C   D/C	D/R	A/B/E A/B/E A/B A/B A/B A/B/E A/B/E A/B/E A/B/E A/B/E A/B/E A/B/E A/B/E			M M M M M M M M M M M M M M M M M M M		NEW NEW NEW NEW BAL BAL BAL BAL BAL BAL BAL	X X X X X X X		U U U U U U U U U U U U U U U U U U U	X/K/N   X/K/	EC/EG/EM/EP/ER/ES/ET/TR EC/EG/EM/EP/ER/ES/ET/TR EG/ER EG/ER EG/ER EC/EG/EM/EP/ER/ES/ET/TR	N N N N N N N N	+ - - + - - - - - +	+ + + + + + -	1 1 1 1 1 1 1

USSGL Crosswalk - SF 133: Report on Budget Execution and Budgetary Resources

No. USSG	L USSGL Account Title	Begin/ End	Debit/ Credit		Apport Cat	Auth Type Code	Avail Time		Borrow Source	Fed/ NonFe d	Year of BA	PY Adj	Reduction Type	TAS Status	Trans. Code	Fund Type	Financing Account Code	Debit		Add Info
4110 488200	Upward Adjustments of Prior-Year Undelivered Orders - Obligations, Prepaid/Advanced	Е	D/C	D/R	A/B/E			M				X		U	X/K/N	EP/ER	D/G	-	+	
4110 490200	Delivered Orders - Obligations, Paid	Е	D/C	D/R	A/B/E			M			BAL/NEW	X		U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	
4110 490200	Delivered Orders - Obligations, Paid	Е	D/C	D/R	A/B/E			M				X		U	X/K/N	EP/ER	D/G	-	+	
4110 490800	Authority Outlayed Not Yet Disbursed	Е	D/C	D/R	A/E			M			NEW	X		U	X/K/N	EG/ER	N	-	+	1
4110 490800	Authority Outlayed Not Yet Disbursed	В	D/C	D/R	A/E			M			NEW	X		U	X/K/N	EG/ER	N	+	-	1
4110 498200	Upward Adjustments of Prior-Year Delivered Orders - Obligations, Paid	Е	D/C	D/R	A/B/E			M			BAL	X		U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	
4110 498200	Upward Adjustments of Prior-Year Delivered Orders - Obligations, Paid	Е	D/C	D/R	A/B/E			M				X		U	X/K/N	EP/ER	D/G		+	
Offset	s against gross budget authority and outlays:			1					l							<u> </u>				_
Offset	ting collections (collected) from:	ļ			!		<del></del>		!					-		<u> </u>	!			
011500	The second of th																			
4120 Federa	al sources (-)										<u> </u>					!	ļ	+	+	_
	Using Collections  Liquidation of Deficiency - Offsetting Collections	Е	D/C					M		F		X		U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	
	0 Unfilled Customer Orders With Advance	E	D/C					M		F		X		U/E		EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+	1
	0 Unfilled Customer Orders With Advance	В	D/C					M		F		X		U/E		EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+	-	1
	0 Reimbursements and Other Income Earned - Collected	E	D/C					M		F		X		U/E		EC/EG/EM/EP/ER/ES/ET/TR	D/G/N		+	
4120 425300	0 Prior-Year Unfilled Customer Orders With Advance - Refunds Paid	Е	D/C					M		F		X		U/E		EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+	
	0 Expenditure Transfers from Trust Funds - Collected	E	D/C					M				X		U/E		EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	<b>—</b>	+	
	0 Actual Program Fund Subsidy Collected	E	D/C					M				X		U/E		EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	<b>—</b>	+	
	0 Actual Collections From Liquidating Fund	E	D/C					M				X		U/E		EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	<b>—</b>	+	
	0 Actual Collections From Financing Fund	E	D/C					M				X		U/E		EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	<b>—</b>	+	
	0 Other Actual Collections - Federal	E	D/C					M				X		U/E	X/K/N		D/G/N	-	+	
	Downward Adjustments of Prior-Year Prepaid/Advanced Undelivered Orders -     Obligations. Refunds Collected	E	D/C					M		F		X		U/E	X/K/N		D/G/N	-	+	
4120 497200	Downward Adjustments of Prior-Year Paid Delivered Orders - Obligations,     Refunds Collected	Е	D/C					M		F		X		U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+	
4121 Interes	st on Federal securities (-)																			—
4121 427300	0 Interest Collected From Treasury	Е	D/C					M				X		U	X/K/N	EG/EP/ER/TR	N	-	+	
4121 429000	0 Amortization of Investments in U.S. Treasury Zero Coupon Bonds	Е	D/C					M				X		U	X/K/N	EP/ER/TR	N	-	+	
4122 Interes	est on uninvested funds (-)																			
	0 Interest Collected From Treasury	Е	D/C					M				X		U	X/K/N	EP/ER	D/G	<u> </u>	+	_
	Tederal sources (-)																•			_
	0 Liquidation of Deficiency - Offsetting Collections	E	D/C					M		N		X		U/E		EC/EG/EM/EP/ER/ES/ET/TR	N		+	
	0 Unfilled Customer Orders With Advance	E	D/C					M		E/N		X		U/E		EC/EG/EM/EP/ER/ES/ET/TR			+	1
	0 Unfilled Customer Orders With Advance	В	D/C					M		E/N		X		U/E		EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+	-	1
	0 Reimbursements and Other Income Earned - Collected	Е	D/C					M		E/N		X		U/E		EC/EG/EM/EP/ER/ES/ET/TR	D/G/N		+	
	Prior-Year Unfilled Customer Orders With Advance - Refunds Paid	E	D/C					M		E/N		X	·	U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N		+	
	0 Actual Collections of Business-Type Fees	E	D/C					M				X	·	U/E	X/K/N		D/G/N		+	
1123 426200	0 Actual Collections of Loan Principal	Е	D/C					M				X		U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+	
1123 426300	0 Actual Collections of Loan Interest	Е	D/C					M				X		U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+	
123 426400	0 Actual Collections of Rent	Е	D/C					M				X		U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+	
	Actual Collections From Sale of Foreclosed Property	Е	D/C					M				X				EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-		_

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Line No.	USSGI Acct.	USSGL Account Title	Begin/ End	Debit/ Credit	Reimb Flag	Apport Cat	Auth Type Code		Cat	Borrow Source	Fed/ NonFe d	Year of BA	PY Adj	Reduction Type	TAS Status	Trans. Code	Fund Type	Financing Account Code	Debit	Credit	Addl. Info.
		Other Actual Business-Type Collections From Non-Federal Sources	E	D/C					M				X		U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+	<u> </u>
4123	487200	Downward Adjustments of Prior-Year Prepaid/Advanced Undelivered Orders - Obligations, Refunds Collected	Е	D/C					M		N		X		U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+	
4123	497200	Downward Adjustments of Prior-Year Paid Delivered Orders - Obligations,	Е	D/C					M		E/N		X		U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+	+
1125	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Refunds Collected		2,0							2				0,2	121211		2,0,1,			'
		retunds concered	L	I.			I			· I	l	<u> </u>	<u> </u>							<u> </u>	<del></del>
4124	Offsett	ting governmental collections (-)																			
4124		Liquidation of Deficiency - Offsetting Collections	Е	D/C					M		Е		X		U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	T
4124		Actual Collections of "governmental-type" Fees	Е	D/C					M				X		U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+	1
4124	426700	Other Actual "governmental-type" Collections From Non-Federal Sources	Е	D/C					M				X		U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+	1
		<u> </u>	•				•	*									-		•		*
4130	Offsets	s against gross budget authority and outlays (total) (-)																			
	This li	ne is calculated. Equals the sum of lines 4120 through 4124.		1		1	· I		1		1	1				1	· T		1	1	T
	A dditi	onal offsets against gross budget authority only:	-	ļ					ļ		<u> </u>		<del>                                     </del>			<u>.                                    </u>			ļ		<u> </u>
	Addition	onai orisets against gross budget authority omy.																			T
4140	Change	e in uncollected pymts, Fed sources, unexpired accounts (+ or -)	-		-		!										•				
4140		Unfilled Customer Orders Without Advance	Е	D/C					M		E/F		X		U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	_	+	1
4140		Unfilled Customer Orders Without Advance	В	D/C	1				M		E/F		X		Ü	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+	-	1
4140	422500		E	D/C	1				M				X		Ü	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+	1
4140	422500	Expenditure Transfers from Trust Funds - Receivable	В	D/C					M				X		U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+	-	1
4140		Reimbursements and Other Income Earned - Receivable	Е	D/C					M		E/F		X		U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+	1
4140	425100		В	D/C					M		E/F		X		U	X/K/N		D/G/N	+	-	1
4140	428300	Interest Receivable From Treasury	Е	D/C					M				X		U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+	1
4140	428300	Interest Receivable From Treasury	В	D/C					M				X		U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+	-	1
4140	428500	Receivable From the Liquidating Fund	Е	D/C					M				X		U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+	1
4140	428500	Receivable From the Liquidating Fund	В	D/C					M				X		U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+	-	1
4140	428600	Receivable From the Financing Fund	Е	D/C					M				X		U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+	1
4140	428600	Receivable From the Financing Fund	В	D/C					M				X		U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+	-	1
4140	428700	Other Federal Receivables	Е	D/C					M				X		U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+	1
4140	428700	Other Federal Receivables	В	D/C					M				X		U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+	-	1
4141	Change	e in uncollected pymts, Fed sources, expired accounts (+ or -)																			
4141	422100	Unfilled Customer Orders Without Advance	Е	D/C					M		E/F		X		Е	K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	1
4141		Unfilled Customer Orders Without Advance	В	D/C					M		E/F		X		Е	K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	1
4141	422500		E	D/C					M				X		Е	K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	1
4141	422500	Expenditure Transfers from Trust Funds - Receivable	В	D/C					M				X	<u> </u>	Е	K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	1
4141	425100		Е	D/C					M		E/F		X		Е	K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	1
4141	425100		В	D/C					M		E/F		X		Е	K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	1
4141	428300	interest receivable from freasury	Е	D/C					M				X		Е	K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	1
4141	428300		В	D/C					M	ļ			X		Е	K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	1
4141	428500		Е	D/C					M	ļ			X		Е	K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	1
4141		Receivable From the Liquidating Fund	В	D/C					M				X		Е	K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	1
4141	428600		E	D/C					M				X		Е	K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	1
4141		Receivable From the Financing Fund	В	D/C					M				X		Е	K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	1
4141	428700	Other Federal Receivables	Е	D/C		]			M				X		Е	K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	1

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### SUPPLEMENT

Line	USSGL																T			
No.		USSGL Account Title	Begin/	Debit/	Reimb	Apport	Auth Type	Avail	BEA	Borrow	Fed/	Year of	PY	Reduction Type TA	AS T	rans.	Fund Type	Financing	Debit	Credit Addl.
1101	12000						Code			Source		BA	Adj	* 1		Code	1 und 1 ype	Account	20010	Info.
			2	Crean		0	Code	11110	Cut	Source	d	2.2	1103	J		Jour		Code		1
4141	428700	Other Federal Receivables	В	D/C					M				X	I	3 ]	K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	- 1
			•	•										•						•
		ted offsetting collections (+ or -)																		
4143	404700	Anticipated Transfers to the General Fund of the Treasury - Current-Year Authority	E	D/C			S		M					J	J X	/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+ 2
		Anticipated Collections From Non-Federal Sources	E	D	D/R	A/B/E			M					Ţ			EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+ 2
		Anticipated Collections From Federal Sources	Е	D	D/R	A/B/E			M					J			EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+ 2
		Anticipated Transfers - Current-Year Authority	E	D/C			S		M					J			EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+ 2
		Anticipated Reimbursements and Other Income	E	D	D/R				M					J			EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+ 2
4143	421500	Anticipated Expenditure Transfers from Trust Funds	E	D	D/R	A/B/E			M					J	J X	/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+ 2
4150	Addition	nal offsets against budget authority only (total)		•																
							ļ													
	This line	is calculated. Equals sum of lines 4140, 4141, and 4143.															1			
4160	Budget	authority, net (mandatory)					,	1												
		e is calculated. Equals the total new budget authority (gross) on line 4090 plus																		
	the amo	unts on lines 4120 through 4124 and on lines 4140, 4141 and 4143.					1										I			
	l																			
4170	Outlays	net (mandatory)					1											1		
	<u> </u>						l													
	This line	is calculated. Equals line 4110 plus the amounts on lines 4120 through 4124.	ı		1	ı	1	1		1			1				I	1		
							1													
-	Budget	authority and outlays, net (total)	1	1		1	1	1	_	1							I	1		
1100							1													
4180	Budget	authority, net (total)				1	1		1	1	ı		, ,	1			Т	ı		
-	101 · 1·	' 1 14 1 E 1 - 61' 4070 14460	l	l		l	1		l				l l				L			
-	I nis line	e is calculated. Equals sum of lines 4070 and 4160.	1	1	1	ı	T	1		1	ı		1 1				T	1		
1100	0-4	net (total)	L		l	l	<u> </u>						<u> </u>				l			
4190	Outlays	net (total)	1	1	1	ı	T	1		1	ı		1 1				T	1		
-	This it-	s is coloulated. Equals gum of lines 4000 and 4170	l	<u> </u>	l	l	1	l .		1			l .				I			
-	ı nıs nne	e is calculated. Equals sum of lines 4080 and 4170.	ı	1	1	ı		1	1				П				T	1		
	<u> </u>		<u> </u>		<u> </u>	<u> </u>		1	<u> </u>				ļ				ļ			

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# **Footnotes and Additional Information**

- 1. When the SF 133/P&F line numbers use both a beginning (B) and ending (E) balance for the same USSGL account, the beginning balance is subtracted from the ending balance.
- 2. Anticipated amounts should be zero for the yearend preclosing trial balance.
- 3. The total of the specified balances in the USSGL accounts for this line should equal the beginning balances of USSGL accounts 445000, 465000, and 462000.
- 4. Refer to OMB Circular No. A-11 for detailed information on reporting Apport. Cat. B information.