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

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Line No.	USSGI Acct.		Begin/ Deb End Cree			t Auth Type Code					Year of BA	PY Adj	Reduction Type	TAS Status		Fund Type	Account	Debit	Credit Addl. Info.
																	Code		
	BUDG	ETARY RESOURCES																	
	TI	gated balance:																	
		gateu balance:					ТТ		I						I				
1000	Unobli	gated balance brought forward, Oct 1																	
1000		Authority Adjusted for Interest on the Bureau of the Fiscal Service Securities	B D/O	r				М				v		П	X/K/N	EG	Ν	+	
1000		Amounts Appropriated From Specific Invested TAFS - Receivable	B D/C			B/P		D/M		F		X	SEQ/XXX	U/E			N	т 	-
1000		Amounts Appropriated From Specific Invested TAFS - Receivable	B D/C			D/T		M		F		X	XXX	U/E U/E	X/K/N	EG	N	+	-
1000		Amounts Appropriated From Specific Invested TAFS - Payable	B D/C					D/M		F		X	SEQ/XXX	U/E U/E	X/K/N X/K/N	ES/ET	N	- -	_
1000		Contract Authority To Be Liquidated by Trust Funds	B D/C				_	D/M		1.		X	SLQ/AAA	U/L II	X/K/N	ET	N	+	-
1000		Transfers of Contract Authority - Allocation	B D/C					D/M		F		X		U	X/K/N	ET	N	- -	-
1000		Contract Authority Carried Forward	B D/C					D/ IVI		1		Δ		U	X/K/N X/K/N	EG/EP/ER/ES/ET	N	-	
1000		Borrowing Authority Carried Forward	B D/C						F/P/T					U	X/K/N		D/G/N	- -	-
1000		Transfers of Contract Authority - Nonallocation	B D/C		_		+		1/1/1	F	BAL/NEW	Х		U	X/K/N	EU/EF/EK/ET	N N	+	
1000		Allocations of Realized Authority - To Be Transferred From Invested Balances	B D/C					М		F	DAL/INL W	X		U	X/K/N	EP/ES/ET	N	-	_
1000		Allocations of Realized Authority - To Be Transferred From Invested Balances	B D/C					D		F		X		U	X/K/N X/K/N	EG/ES/ET	N	- -	_
1000		Nonallocation Transfers of Invested Balances - Receivable	B D/C					D		F		X	XXX	U/E	X/K/N X/K/N	EG/ES/ET	N	- -	
1000	-	Nonallocation Transfers of Invested Balances - Receivable	B D/C					M		F		X	SEQ/XXX	U/E	X/K/N	ES/ET	N	- -	_
1000		Nonallocation Transfers of Invested Balances - Payable	B D/C					D		F		X	XXX	U/L II	X/K/N	ES/ET	N	+	_
1000		Nonallocation Transfers of Invested Balances - Payable	B D/					M		F		X	SEQ/XXX	U	X/K/N	ES/ET	N	- -	_
1000		Nonallocation Transfers of Invested Balances - Payable	B D/C					M		F		X	XXX	U	X/K/N	EP	N	+	_
1000		Total Actual Resources - Collected	B D/					101		1				U/E	X/K/N		D/G/N	+	-
1000		Unfilled Customer Orders Without Advance	B D/					D/M		E/F		Х		U/E	X/K/N		D/G/N	+	_
1000		Unfilled Customer Orders With Advance	B D/					D/M		E/F/N		X		U/E	X/K/N		D/G/N	+	_
1000		Expenditure Transfers from Trust Funds - Receivable	B D/					D/M		L /1/1		X		U/E	X/K/N		D/G/N	+	_
1000	-	Reimbursements and Other Income Earned - Receivable	B D/					D/M		E/F		X		U/E	X/K/N		D/G/N	+	_
1000		Interest Receivable From Treasury	B D/					D/M		1		X		U/E		EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+	_
1000		Receivable From the Liquidating Fund	B D/0					D/M				X		U/E	X/K/N		D/G/N	+	_
1000		Receivable From the Financing Fund	B D/					D/M				X		U/E	X/K/N		D/G/N	+	_
1000		Other Federal Receivables	B D/C					D/M				X		U/E	X/K/N		D/G/N	+	-
1000		Adjustments to the Exchange Stabilization Fund	B D/O					2/101				X		U	X/K/N		N	+	_
1000		Temporary Reduction/Cancellation Returned by Appropriation	B D/0			S		D				X	OTR/SEQ	U/E	X/K/N		N	+	_
1000		Temporary Reduction/Cancellation Returned by Appropriation	B D/O			B		M	F/P/T			X	SEQ	U	X/K/N		N	+	-
1000		Temporary Reduction/Cancellation Returned by Appropriation	B D/0			C		M	1,1,1			X	SEQ	U	X/K/N		N	+	_
1000		Temporary Reduction/Cancellation Returned by Appropriation	B D/O			D		D/M				X	OTR	U/E	X/K/N		N	+	_
1000		Temporary Reduction/Cancellation Returned by Appropriation	B D/C			P		M	1			X	SEQ		X/K/N		N	+	_
1000		Temporary Reduction/Cancellation Returned by Appropriation	B D/0			P	1 1	M	1			X	OTR/SEQ/XXX		X/K/N		N	+	_
1000		Temporary Reduction/Cancellation Returned by Appropriation	B D/0			S		M	1			X	OTR/SEQ		X/K/N	EG/EP/ER/ET/TR	N	+	_
1000		Temporary Reduction/Cancellation Returned by Appropriation	B D/O			P		D	1			X	ATB/OTR/SEQ/XXX		X/K/N		N	+	-
1000	438400	Temporary Reduction/Cancellation Returned by Appropriation	B D/O	2		Р		D	1			Х	SEQ	U/E	X/K/N	EP/ER	N	+	-
1000		Temporary Reduction/Cancellation Returned by Appropriation	B D/O			S		D				Х	ATB/OTR/SEQ		X/K/N		N	+	-
1000	438400	Temporary Reduction/Cancellation Returned by Appropriation	B D/O	2		Р		Μ				Х	SEQ	E	K/N	EG	Ν	+	-
1000	438400	Temporary Reduction/Cancellation Returned by Appropriation	B D/O	C		S		D				Х	ATB	U	X/K/N	TR	Ν	+	-
1000	439400	Receipts Unavailable for Obligation Upon Collection	B D/O	2				D/M				Х		U	X/K/N	ES/ET	Ν	+	-
1000	439700	Receipts and Appropriations Temporarily Precluded From Obligation	B D/O	2		C/P		D/M				Х		U	X/K/N	ES/ET	N	+	-

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

Line No.	USSGL Acct.	USSGL Account Title	-	Credit		Apport Cat		Time	Cat	Borrow Source		Year of BA	PY Adj	Reduction Type	TAS Status		Fund Type	Financing Account Code	Debit	Credit	Addl. Info.
1000		Offsetting Collections Temporarily Precluded From Obligation	В	D/C			S		D/M				Х		U	X/K/N	EG/EP/ER	N	+	-	
1000		Offsetting Collections Temporarily Precluded From Obligation	В	D/C			S		D				X		E	K/N	EG	N	+	-	
1000		Undelivered Orders - Obligations, Unpaid	В	D/C	D/R	A/B/E							Х		U/E	X/K/N		D/G/N	+	-	
1000		Undelivered Orders - Obligations, Prepaid/Advanced	В	D/C	D/R	A/B/E			D/M			BAL/NEW	Х		U/E		EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
1000		Undelivered Orders - Obligations, Prepaid/Advanced	В	D/C	D/R	A/B/E			Μ				Х		U/E	X/K/N		D/G	+	-	
1000		Delivered Orders - Obligations, Unpaid	В	D/C	D/R	A/B/E							Х		U/E		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	Ν	+	-	
	Nonexpe	enditure transfers:	-	-	1	1	1				T	1	г г			1	1	1	T	1	
	. 0	ated balance transferred to other accounts (-)			,						1		, ,			1	•	r	1	1	
1010		Allocation Transfers of Prior-Year Balances	E	С			P/S				F		X		U/E		EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
		Transfers - Prior-Year Balances	E	С			P/S				F		X		U		EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	—
1010	419700	Balance Transfers-Out - Expired to Expired	E	С			P/S						X		E	K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
		ated balance transferred from other accounts		_	1							1	<u>г т</u>		I	I	I		1	1	
		Allocation Transfers of Prior-Year Balances	E	D			P/S				F		Х		U/E		EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	—
		Transfers - Prior-Year Balances	E	D			P/S				F		Х		U		EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
1011	419600	Balance Transfers-In - Expired to Expired	E	D			P/S						X		E	K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
		ated balance transfers between expired and unexpired accounts									r	I					•		1		
		Balance Transfers - Extension of Availability Other Than Reappropriations	E	D/C			P/S				F		X		U/E		EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	—
		Balance Transfers - Unexpired to Expired	E	D/C			P/S						Х		U/E		EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	<u> </u>
1012	419900	Transfer of Expired Expenditure Transfers - Receivable	E	D/C							F		Х		U/E	X/K/N	ET	Ν	+	-	
	U	ated balance of contract authority transferred to or from other accounts (net) (+ or	-	1		1	1				r _		<u>г г</u>			·		1	T	1	
		Transfers of Contract Authority - Nonallocation	E	D/C							F	BAL	X		U	X/K/N	ET	N	+	-	1
1013	415300	Transfers of Contract Authority - Nonallocation	В	D/C							F	BAL	Х		U	X/K/N	ET	N	-	+	1
	Adjustn	ients:	1	1	1	1	1				1	r	<u>г г</u>		1	1	1		1	1	T
1000																					
1020		nent to unobligated balance brought forward, Oct 1 (+ or -)		D /G	1	1			5.4.6		1	r							1	1	
1020		Debt Liquidation Appropriations	E	D/C			D/P		D/M				B/P			X/K/N	EG/EP/ER	N	+	-	—
1020		Liquidation of Deficiency - Appropriations	E	D/C					D/M				B/P			X/K/N		N	+	-	
1020		Appropriated Receipts Derived from Unavailable Trust or Special Fund Receipts	E	D/C			D/P		D/M				B/P	XXX		X/K/N		N	+	-	<u> </u>
1020		Appropriated Receipts Derived from Unavailable Trust or Special Fund Receipts	E	D/C			Р		D/M				B/P	SEQ	U/E			N	+	-	\vdash
1020		Appropriated Receipts Derived from Available Trust or Special Fund Receipts	E	D/C			D/P		D/M				B/P			X/K/N	ES/ET	N	+	-	
1020		Loan Subsidy Appropriation	E	D/C			D/P		D/M				B/P		U/E		EG	N	+	-	\vdash
1020		Debt Forgiveness Appropriation	E	D/C			Р		D/M				B/P		U/E		EC/EG/EM/EP/ER/ES/ET/TR	Ν	+	-	\square
1020		Loan Administrative Expense Appropriation	E	D/C			D/P		D/M				B/P			X/K/N		N	+	-	
1020		Reestimated Loan Subsidy Appropriation	Е	D/C									B/P		U/E	X/K/N		N	+	-	
1020		Other Appropriations Realized	E	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				Р		U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
1020		Authority Adjusted for Interest on the Bureau of the Fiscal Service Securities	Е	D/C					М				B/P		U	X/K/N	EG	N		+	+

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Line	USSGL																	i	
No.		USSGL Account Title	Begin/ End	Debit/ Credit	Apport Cat	• •	Avail BE Time Ca			Fed/Non Year of BA Fed	PY Adj	Reduction Type	TAS Status	Trans. Code	Fund Type	Financing Account Code	Debit	Credit	Addl. Info.
1020		Amounts Appropriated From Specific Invested TAFS Reclassified - Receivable - Temporary Reduction	E	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/	Μ			B/P		U	X/K/N	ES/ET	Ν	+		
1020	412400	Amounts Appropriated From Specific Invested TAFS Reclassified - Payable - Temporary Reduction/Cancellation	Е	D/C			N	1			B/P		U/E	X/K/N	EG	N	+	-	
1020		Loan Modification Adjustment Transfer Appropriation	Е	D/C	 		D/	м			B/P		U/E	X/K/N	EG/EP/ER	D/G/N	+		
1020		Amounts Appropriated From Specific Invested TAFS - Receivable	E	D/C		B/P	N N			F	B/P	SEQ/XXX	U/E	X/K/N	ES/ET	N	+		
1020		Amounts Appropriated From Specific Invested TAFS - Receivable	E	D/C		P				F	B/P	XXX		X/K/N	ES/ET	N	+		
1020		Amounts Appropriated From Specific Invested TAFS - Payable	E	D/C		1	D/			F	B/P	SEQ/XXX	U/E	X/K/N	ES/ET	N	+		
1020		Amounts Appropriated From Specific Invested TAFS - Transfers-In	E	D/C		Р	D/			F	B/P	XXX	U/E	X/K/N	EG	N	+		
1020		Amounts Appropriated From Specific Invested TAFS - Transfers-In	E	D/C		B/P	D/			F	B/P	SEQ/XXX	U/E	X/K/N	ES/ET	N	+		
1020		Amounts Appropriated From Specific Invested TAFS - Transfers-Out	E	D/C		P	D/	_		F	B/P	XXX	U/E	X/K/N	EG	N	+		
1020		Amounts Appropriated From Specific Invested TAFS - Transfers-Out	E	D/C		B/P	D/			F	B/P	SEQ/XXX	U/E	X/K/N	ES/ET	N	+	'	
1020		Appropriation To Liquidate Contract Authority Withdrawn	E	D/C		D /1	D/			1	B/P	5LQ/MM	U	X/K/N		N	+		
1020		Current-Year Contract Authority Realized	E	D/C			D/	М			P		U/E			N	+		
1020		Substitution of Contract Authority	E	D/C		S	27				P		U	X/K/N	ER	N	+		
1020		Decreases to Indefinite Contract Authority	E	D/C		5	D/	М			P		U/E		EC/EG/EM/EP/ER/ES/ET/TR	N	+		
1020		Contract Authority Withdrawn	E	D/C			27				P		U/E	X/K/N		N	+	 I _	
1020		Contract Authority Liquidated	E	D/C		P/S	D/	м			B/P		U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+		
1020		Contract Authority To Be Liquidated by Trust Funds	E	D/C		110	D/				P		U	X/K/N	ET	N	+	 -	
1020		Transfers of Contract Authority - Allocation	E	D/C			N			F	B/P		U	X/K/N	ET	N	+		
1020		Appropriation To Liquidate Contract Authority	E	D/C			D/				B/P		U/E			N	+	 -	
1020		Substitution of Borrowing Authority	E	D/C		P/S			F/P/T		Р		U	X/K/N	EG/EP	N	+	i -	
1020		Current-Year Borrowing Authority Realized	Е	D/C					F/P/T		Р		U/E		EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+	 _	
1020		Current-Year Decreases to Indefinite Borrowing Authority Realized	Е	D/C					F/P/T		Р		U/E			D/G/N	+	·	
1020		Borrowing Authority Withdrawn	Е	D/C				_	F/P/T		Р		U/E		EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+	i -	
1020		Actual Repayments of Debt, Current-Year Authority	Е	D/C		В	N	1			B/P		U	X/K/N	EP/ET	Ν	+	 -	
1020		Actual Repayments of Debt, Current-Year Authority	Е	D/C		P/S	D/				B/P		U/E		EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+	·	
1020		Actual Repayments of Debt, Current-Year Authority	Е	D/C		В	N	_			B/P		U	X/K/N	EP/ER	D	+		
1020		Actual Repayments of Debt, Prior-Year Balances	Е	D/C							B/P		U/E		EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+	·	
1020		Reappropriations - Transfers-In	Е	D/C			D/	М			B/P				EC/EG/EM/EP/ER/ES/ET/TR	Ν	+	-	
		Actual Capital Transfers to the General Fund of the Treasury, Current-Year Authority	Е	D/C		S	D/				B/P				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		Р	N	1			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	+	·	í –
		Transfers of Contract Authority - Nonallocation	Е	D/C						F BAL/NEW	B/P			X/K/N	ET	Ν	+	i -	
1020	415400	Appropriation To Liquidate Contract Authority - Nonallocation - Transferred	Е	D/C							B/P		U	X/K/N	ET	Ν	+	i -	
1020		Appropriation To Liquidate Contract Authority - Allocation - Transferred	Е	D/C							B/P		U	X/K/N	ET	N	+	· - ·	
1020		Authority Made Available From Receipt or Appropriation Balances Previously Precluded From Obligation	E	D/C		Р					Р		U	X/K/N	ET	N	+	-	
1020	415800	Authority Made Available From Offsetting Collection Balances Previously Precluded From Obligation	E	D/C			D/	М			Р		U	X/K/N	EP/ER	N	+	-	
1020	415800	Authority Made Available From Offsetting Collection Balances Previously Precluded From Obligation	E	D/C			E)			Р		U/E	X/K/N	EG	N	+	-	

Part 1

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Line	USSGL						1											í — — —	
No.		USSGL Account Title	Regin/	Debit/	Reimh	Annort	Auth Type	Avail BEA	Borro	w Fed/Non Year of BA	PY	Reduction Type	TAS	Trans.	Fund Type	Financing	Debit	Credit	Addl
110.	neet.		End	Credit		Cat	Code				Adj	Reduction Type	Status	Code	T und Type	Account	Debit		Info.
			Enu	Crean	Thag	Cat	Coue		, Sour	ic reu	muj		Blatus	Couc		Code		i	
1020	415800	Authority Made Available From Offsetting Collection Balances Previously Precluded	Е	D/C			1	М			Р		U	X/K/N	ET	N	+	·	
		From Obligation		_,_							_		-					1	1
1020	416600	Allocations of Realized Authority - To Be Transferred From Invested Balances	Е	D/C			1	М		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	Ν	+	i -	
1020	416700	Allocations of Realized Authority - Transferred From Invested Balances	Е	D/C				D/N	1	F	B/P		U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	Ν	+	i -	
1020	416800	Allocations of Realized Authority Reclassified - Authority To Be Transferred From	Е	D/C				D/N	1	F	B/P		U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	Ν	+	- 1	
		Invested Balances - Temporary Reduction																i	1
1020	417000	Transfers - Current-Year Authority	Е	D/C			P/S	D/N	1	F	B/P		U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	i -	
1020	417100	Nonallocation Transfers of Invested Balances - Receivable	Е	D/C				D		F	B/P	XXX	U/E	X/K/N	EG/ES/ET	N	+	i	
1020	417100	Nonallocation Transfers of Invested Balances - Receivable	Е	D/C				М		F	B/P	SEQ/XXX	U/E	X/K/N	ES/ET	N	+	<u> </u>	
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				М		F	B/P	SEQ/XXX	U	X/K/N	ES/ET	N	+	- 1	
1020	417200	Nonallocation Transfers of Invested Balances - Payable	Е	D/C				М		F	B/P	XXX	U	X/K/N	EP	N	+	ı	
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				М		F	B/P	SEQ/XXX	U/E	X/K/N	ES/ET	N	+	<u> </u>	
1020	417300	Nonallocation Transfers of Invested Balances - Transferred	Е	D/C				М		F	B/P	XXX	U/E	X/K/N	EP	N	+	-	
1020	417500	Allocation Transfers of Current-Year Authority for Noninvested Accounts	Е	D/C			P/S	D/N	1	F	B/P		U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	<u> </u>	
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	+	<u> </u>	
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	+	-	
1020	419100	Balance Transfers - Extension of Availability Other Than Reappropriations	Е	D/C			P/S			F	B/P		U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	<u> </u>	
1020	419200	Balance Transfers - Unexpired to Expired	Е	D/C			P/S				B/P		U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	ı	
1020	419300	Balance Transfers - Unobligated Balances - Legislative Change of Purpose	Е	D/C			P/S	D/N	1	F	B/P		U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
1020	419600	Balance Transfers-In - Expired to Expired	Е	D			P/S				B/P		E	K/N	EC/EG/EM/EP/ER/ES/ET/TR	Ν	+		
1020	419700	Balance Transfers-Out - Expired to Expired	Е	С			P/S				B/P		E	K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
1020	421200	Liquidation of Deficiency - Offsetting Collections	Е	D/C				D/N	1	F/N	B/P		U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	Ν	+		
1020		Unfilled Customer Orders Without Advance	Е	D/C				D/N	1	E/F	B/P		U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+	-	
1020	422200	Unfilled Customer Orders With Advance	Е	D/C				D/N	1	E/F/N	B/P		U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+	-	
1020		Expenditure Transfers from Trust Funds - Receivable	Е	D/C				D/N	1		B/P		U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+		
1020	425100	Reimbursements and Other Income Earned - Receivable	Е	D/C				D/N	1	E/F	B/P		U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+		
1020	425200	Reimbursements and Other Income Earned - Collected	Е	D/C				D/N	1	E/F/N	B/P		U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+	-	
1020	425300	Prior-Year Unfilled Customer Orders With Advance - Refunds Paid	Е	D/C				D/N	1	E/F/N	B/P		U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+		
1020	425500	Expenditure Transfers from Trust Funds - Collected	Е	D/C				D/N			B/P		U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+	-	1
1020	426000	Actual Collections of "governmental-type" Fees	Е	D/C				D/N	1		B/P		U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+		
1020	426100	Actual Collections of Business-Type Fees	E	D/C				D/N			B/P				EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+		
1020	426200	Actual Collections of Loan Principal	Е	D/C				D/N			B/P		U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+		
1020	426300	Actual Collections of Loan Interest	E	D/C				D/N			B/P				EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+		
1020		Actual Collections of Rent	E	D/C				D/N			B/P				EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+	'	
1020		Actual Collections From Sale of Foreclosed Property	Е	D/C				D/N			B/P				EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+		
1020		Other Actual Business-Type Collections From Non-Federal Sources	Е	D/C				D/N			B/P				EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+	<u> </u>	
1020		Other Actual "governmental-type" Collections From Non-Federal Sources	Е	D/C				D/N			B/P				EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+	·'	\square
1020		Actual Program Fund Subsidy Collected	Е	D/C				D/M			B/P				EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+	'	\square
1020		Interest Collected From Treasury	Е	D/C				D/N			B/P			X/K/N	EG/EP/ER/TR	D/G/N	+	·'	\square
1020		Actual Collections From Liquidating Fund	E	D/C				D/N			B/P				EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+	<u> </u>	\square
1020		Actual Collections From Financing Fund	E	D/C				D/N			B/P				EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+		\square
1020		Other Actual Collections - Federal	Е	D/C				D/N			B/P				EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+	'	
1020	428300	Interest Receivable From Treasury	Е	D/C				D/M	1		B/P		U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+	ı - '	i 1

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

Line	USSGL																		
No.		USSGL Account Title	Begin/	Debit/	Reimb	Apport	Auth Type Ayai	I BEA	Borrow	Fed/Non Year of BA	PY	Reduction Type	TAS	Trans.	Fund Type	Financing	Debit	Credit	Addl.
100	11000		End		Flag		Code Time				Adj	Incluction Type	Status		i unu i șpe	Account	Depit	l	Info.
			Linu	orean	1	Cut		out	Source	104			Status	cout		Code		i	
1020	428500	Receivable From the Liquidating Fund	Е	D/C				D/M			B/P		U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+	i -	
1020		Receivable From the Financing Fund	Е	D/C				D/M			B/P		U/E		EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+	í -	
1020		Other Federal Receivables	E	D/C				D/M			B/P				EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+	-	
1020		Amortization of Investments in U.S. Treasury Zero Coupon Bonds	Е	D/C				М			B/P				EC/EG/EM/EP/ER/ES/ET/TR	N	+	í -	
1020		Adjustments to the Exchange Stabilization Fund	E	D/C							Р		U	X/K/N	EP	N	+	í -	
1020		Adjustments for Changes in Prior-Year Allocations of Budgetary Resources	Е	D/C							Р		U/E		EC/EG/EM/EP/ER/ES/ET/TR	N	+	· -	
1020		Canceled Authority	Е	D/C				D/M			B/P		Е		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		EC/EG/EM/EP/ER/ES/ET/TR	N	+		
1020		Cancellation of Appropriation From Unavailable Receipts	Е	D/C				D/M			B/P		U/E	X/K/N	ES/ET	N	+	í -	
1020		Cancellation of Appropriation From Invested Balances	Е	D/C				D/M			B/P		U/E	X/K/N	ES/ET	N	+	í -	
1020		Cancellation of Appropriated Amounts Receivable From Invested Trust or Special Funds	E	D/C				D/M			P		U/E		ES/ET	N	+	i –	
1020				2/0				27112			-		0,2				•	i	
1020	437000	Offset to Appropriation Realized for Redemption of Treasury Securities	Е	D/C							B/P		U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+		
1020		Temporary Reduction - New Budget Authority	E	D/C			S	D			P	ATB	U	X/K/N	EG/TR	N	+		
1020		Temporary Reduction - New Budget Authority	E	D/C			D	D/M			P	OTR	-	X/K/N	ES/ET	N	+		
1020		Temporary Reduction - New Budget Authority	E	D/C			P	D			P	ATB/OTR/SEQ		X/K/N	ES/ET	N	+		
1020		Temporary Reduction - New Budget Authority	E	D/C			B	M	F/P/T		P	SEQ	U/E	X/K/N	EP/ER/ES/ET	N			
1020		Temporary Reduction - New Budget Authority	E	D/C			C	M	1/1/1		P	SEQ	U/E	X/K/N X/K/N	ES/ET	N			
1020		Temporary Reduction - New Budget Authority	E	D/C			S S	D/M			P	OTR/SEQ	U/E	X/K/N X/K/N	EG/EP/ER	N			
1020		Temporary Reduction - New Budget Authority	E	D/C D/C			S	D/M			P	SEQ	U/E	X/K/N	ET	N			
1020		Temporary Reduction - New Budget Authority	E	D/C D/C			S	M			P	OTR/SEQ	U/E	X/K/N X/K/N	TR	N	+		
1020		Temporary Reduction - New Budget Authority	E E	D/C D/C			D	D			P	SEQ	U/E U/E	X/K/N	EP/ER	N	+		
1020		Temporary Reduction - New Budget Authority	E E	D/C D/C			r D	M			P	SEQ	U/E U/E	X/K/N	EP/EK	N	+		
1020		Temporary Reduction - New Budget Authority	E	D/C D/C			P D	M			P P	OTR/SEQ	U/E U/E	X/K/N	EP ES/ET	N N	+		
1020		Temporary Reduction - Prior-Year Balances	E	D/C D/C		-	P S	D/M			P P	OTR/SEQ OTR/SEQ		X/K/N	ES/ET EP/ER		+	-	
1020		Temporary Reduction - Prior-Year Balances	E	D/C D/C			D D	D/M D/M			P P	OTR/SEQ OTR/SEQ		X/K/N	EP/ER ES/ET	N N	+		
1020		Temporary Reduction - Prior-Year Balances	E E	D/C D/C		-	P S	M			P P	OTR/SEQ OTR/SEQ		X/K/N	EG/TR	N N	+	-	
1020		Temporary Reduction - Prior-Year Balances		D/C D/C		-	D D					SEQ	U/E U/E	X/K/N	EQ/TR EP/ER		+	-	
			E	D/C D/C		-	1	D			P					N	+	-	
1020		Temporary Reduction/Cancellation Returned by Appropriation Temporary Reduction/Cancellation Returned by Appropriation	E				S	D/M			P	OTR/SEQ	U/E	X/K/N X/K/N	EP/ER/ET/TR	N	+	-	+
1020			E	D/C D/C			D P				P	OTR	U	X/K/N	ES/ET	N N	+	-	
1020		Temporary Reduction/Cancellation Returned by Appropriation	E			-	1	M	F/P/T		P	SEQ	U/E U	X/K/N X/K/N	EP ED/ED/ES/ET		+	-	
		Temporary Reduction/Cancellation Returned by Appropriation	E	D/C D/C			B		F/P/1		P	SEQ			EP/ER/ES/ET	N	+	-	
1020		Temporary Reduction/Cancellation Returned by Appropriation	E				C	M			P	SEQ		X/K/N	ES/ET	N	+		
1020		Temporary Reduction/Cancellation Returned by Appropriation	E	D/C			S	M			P	OTR/SEQ		X/K/N	EG/ER/ET/TR	N	+	- <u> </u>	──┤
1020		Temporary Reduction/Cancellation Returned by Appropriation	E	D/C			S	D			P	ATB/OTR/SEQ		X/K/N	EG	N	+	- <u> </u>	
1020		Temporary Reduction/Cancellation Returned by Appropriation	E	D/C			S	M			P	OTR		X/K/N	EP	N	+	- <u> </u>	──┤
1020		Temporary Reduction/Cancellation Returned by Appropriation	E	D/C		-	S	M			P	SEQ		X/K/N	EP	N	+	-	—
1020	438400	Temporary Reduction/Cancellation Returned by Appropriation	E	D/C			Р	D			Р	ATB/OTR/SEQ/XXX	. U/E	X/K/N	ES/ET	Ν	+	-	
1020	438400	Temporary Reduction/Cancellation Returned by Appropriation	Е	D/C			Р	М			Р	OTR/SEQ/XXX	U/E	X/K/N	ES/ET	N	+	i -	
1020		Temporary Reduction/Cancellation Returned by Appropriation	Е	D/C			Р	D			Р	SEQ		X/K/N	EP/ER	N	+	í -	
1020		Temporary Reduction/Cancellation Returned by Appropriation	E	D/C			Р	М			Р	SEQ	E	K/N	EG	N	+	í -	
1020		Temporary Reduction/Cancellation Returned by Appropriation	E	D/C	h	1	S	D	1		P	ATB		X/K/N	TR	N	+		
1020		Temporary Reduction of Appropriation From Unavailable Receipts, New Budget	E	D/C		1		D	1		B/P	ATB/OTR/SEQ		X/K/N		N	+	- 1	
		Authority		2.0				⁻									•	1	
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No. A 1020 43	JSSGL Acct.		Begin/	Debit/	Raimh	A															4 I
			-	Credit		Cat		Avail B Time			Fed/Non Fed	Year of BA	PY Adj	Reduction Type	TAS Status	Trans. Code	Fund Type	Financing Account Code	Debit	Credit	Addl. Info.
1020 43		Temporary Reduction of Appropriation From Unavailable Receipts, New Budget Authority	Е	D/C					М				B/P	OTR/SEQ	U/E	X/K/N	ES/ET	N	+	- 1	
		Temporary Reduction of Appropriation From Unavailable Receipts, Prior-Year Balances	Е	D/C				Ι	D/M				B/P	OTR/SEQ	U/E	X/K/N	ES/ET	N	+	-	
1020 43	30000	Reappropriations - Transfers-Out	Е	D/C					D/M				B/P		F	K/N	EC/EG/EM/EP/ER/ES/ET/TR	N			<u> </u>
		Adjustments to Indefinite Appropriations	E	D/C D/C					D/M				B/P		U/E	X/K/N	EC/EC/EN/EI/ER/ES/E1/TR EG/EP/ER	N			
		Permanent Reduction - New Budget Authority	E	D/C D/C			В			F/P/T			B/P	OTR			EC/EG/EM/EP/ER/ES/ET/TR	N			
		Permanent Reduction - New Budget Authority	E	D/C D/C			<u>р</u>		D	17171			B/P	ATB/OTR/SEQ	U/E		EC/EG/EM/EP/ER/ES/ET/TR	N			
		Permanent Reduction - New Budget Authority	E	D/C D/C			B		-	F/P/T			B/P	OTR		X/K/N	EP/ER/ET	N	+		
		Permanent Reduction - New Budget Authority	E	D/C D/C			B			F/P/T			B/P	OTR/SEQ	U/E	X/K/N	EG	N		/	
		Permanent Reduction - New Budget Authority	E	D/C D/C			<u>р</u>		M	17171			B/P	OTR/SEQ	U/E		EC/EG/EM/EP/ER/ES/ET/TR	N			
		Permanent Reduction - New Budget Authority	E	D/C D/C			<u>г</u> С		D/M				B/P	ATB/OTR		X/K/N	EC/EC/EM/EI/EK/ES/E1/TK	N		/	
		Permanent Reduction - New Budget Authority	E	D/C D/C			<u> </u>		D/M				B/P	OTR		X/K/N	EG/EP/ER	N		-	
		Permanent Reduction - New Budget Authority	E	D/C D/C			D		D				B/P	ATB/SEQ	U/E	X/K/N	EG/EF/EK	N			<u> </u>
		Permanent Reduction - New Budget Authority	E	D/C D/C			D		D				B/P	OTR	U/E		EC/EG/EM/EP/ER/ES/ET/TR	N			<u> </u>
		Permanent Reduction - New Budget Authority	E	D/C D/C			D		M				B/P	OTR	U/E	X/K/N	EC/EC/EM/EI/ER/ES/E1/TR ES/ET	N			<u> </u>
		Permanent Reduction - New Budget Authority	E	D/C			R/S		D/M				B/P	OTR	U/E		ES/ET EC/EG/EM/EP/ER/ES/ET/TR	N	- -		
		Permanent Reduction - New Budget Authority	E	D/C D/C			S		M				B/P	SEQ		X/K/N	EG	N	+		
		Permanent Reduction - New Budget Authority	E	D/C			<u>с</u>		M				P	OTR	U	X/K/N	ES	N	+	<u> </u>	
		Permanent Reduction - Prior-Year Balances	E	D/C			B			F/P/T			B/P	OTR	U/E		EC/EG/EM/EP/ER/ES/ET/TR	N	- -		
		Permanent Reduction - Prior-Year Balances	E	D/C D/C			D/P/S		D/M	1/1/1			B/P	OTR/SEQ			EC/EG/EM/EP/ER/ES/ET/TR	N	+		
		Permanent Reduction - Prior-Year Balances	E	D/C D/C			C		D/M				B	OTR		X/K/N	EG/ER	N	+		<u> </u>
		Permanent Reduction - Prior-Year Balances	E	D/C D/C			<u>с</u>		D/M				P	OTR	U/E	X/K/N	EP/ET	N			<u> </u>
		Permanent Reduction - Prior-Year Balances	E	D/C			R		D/M				B/P	OTR			EC/EG/EM/EP/ER/ES/ET/TR	N	+	<u> </u>	
		Receipts Unavailable for Obligation Upon Collection	E	D/C D/C			K		D/M				B/P	OIK	U	X/K/N	ES/ET	N			<u> </u>
		Special and Trust Fund Refunds and Recoveries Temporarily Unavailable - Receipts	E	D/C D/C				1	D/ IVI				B/P		v	X/K/N	ES/ET ES/ET	N			
1020 4.		Unavailable for Obligation Upon Collection	L	D/C									D/1		U	/1 x /1 x /1 x		14	1	1 7	1
1020 43		Receipts and Appropriations Temporarily Precluded From Obligation	Е	D/C			C/P	Г	D/M				B/P		U/E	X/K/N	ES/ET	N	+		
		Offsetting Collections Temporarily Precluded From Obligation	E	D/C			S		D/M				B/P		U	X/K/N	EG/EP/ER	N	+	<u> </u>	
		Offsetting Collections Temporarily Precluded From Obligation	E	D/C			S		D				B/P		E	K/N	EG	N	+		
		Special and Trust Fund Refunds and Recoveries Temporarily Unavailable - Receipts and	E	D/C			5						B/P		U/E		EC/EG/EM/EP/ER/ES/ET/TR	N	+	<u> </u>	
1020 4.		Appropriations Temporarily Precluded From Obligation	Ľ	D/C									D /1		U/L	21/11/11		14	1	1 1	1
1020 48		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	+	<u> </u>	
		Undelivered Orders - Obligations, Prepaid/Advanced	E	D/C		A/B/E		Г	D/M			BAL/NEW	B/P				EC/EG/EM/EP/ER/ES/ET/TR	N N	+		
		Undelivered Orders - Obligations, Prepaid/Advanced	E	D/C	D/R				M			DI IL/I (L)	B/P			X/K/N	EP/ER	D/G	+	/	
		Downward Adjustments of Prior-Year Unpaid Undelivered Orders - Obligations,	E	D/C	D/R				101				B/P				EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+		
		Recoveries	Ľ	DIC									D /1		0/1	2 3/ 1 3 / 1 1		D, 0/11	'	1 '	1
1020 48		Downward Adjustments of Prior-Year Prepaid/Advanced Undelivered Orders -	Е	D/C				Г	D/M		F/N		B/P		U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+	P	
		Obligations, Refunds Collected	2	2,0					., ., .		.,.,		2,1		0,11			2, 3, 11	·	1 '	
1020 48		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	+		+
		Upward Adjustments of Prior-Year Undelivered Orders - Obligations, Orpand/Advanced	E	D/C D/C		A/B/E		Г	D/M			BAL	B/P				EC/EG/EM/EP/ER/ES/ET/TR	N N	+	/	
												Dill							'	ļ'	
1020 48	88200	Upward Adjustments of Prior-Year Undelivered Orders - Obligations, Prepaid/Advanced	E	D/C	D/R	A/B/E			Μ				B/P		U/E	X/K/N	EP/ER	D/G	+	-	1
1020 49	90100	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	+	[]	
		Delivered Orders - Obligations, Paid	E	D/C	D/R			Г	D/M			BAL/NEW					EC/EG/EM/EP/ER/ES/ET/TR	N	+	[]	

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Line No.	USSGL Acct.	USSGL Account Title		Debit/ Credit		Apport Cat	Auth Type Code		Borrow Source	Fed/Non Fed	Year of BA	PY Adj	
1020	490200	Delivered Orders - Obligations, Paid	Е	D/C	D/R	A/B/E		М				B/P	t
1020	490800	Authority Outlayed Not Yet Disbursed	Е	D/C	D/R	A/E		D/M			BAL/NEW	B/P	T
1020	497100	Downward Adjustments of Prior-Year Unpaid Delivered Orders - Obligations, Recoveries	E	D/C								B/P	
1020	497200	Downward Adjustments of Prior-Year Paid Delivered Orders - Obligations, Refunds Collected	E	D/C				D/M		E/F/N		B/P	
1020	498100	Upward Adjustments of Prior-Year Delivered Orders - Obligations, Unpaid	Е	D/C	D/R	A/B/E						B/P	
1020	498200	Upward Adjustments of Prior-Year Delivered Orders - Obligations, Paid	E	D/C	D/R	A/B/E		D/M				B/P	
1020	498200	Upward Adjustments of Prior-Year Delivered Orders - Obligations, Paid	Е	D/C	D/R	A/B/E		М				B/P]
1021	Recover	ies of prior year unpaid obligations											-
1021	-	Downward Adjustments of Prior-Year Unpaid Undelivered Orders - Obligations,	Е	D/C								Х	T
		Recoveries											
1021	497100	Downward Adjustments of Prior-Year Unpaid Delivered Orders - Obligations, Recoveries	E	D/C								X	
1022	Canital	transfer of unobligated balances to general fund (-)											
1022		Actual Capital Transfers to the General Fund of the Treasury, Prior-Year Balances	Е	D/C								X	T
	•		•		•		•		•	•	•	<u> </u>	*
1023		ated balances applied to repay debt (-)											
1023	414700	Actual Repayments of Debt, Prior-Year Balances	E	D/C								Х	1
1024	Unoblig	ated balance of borrowing authority withdrawn (-)											_
1024		Borrowing Authority Withdrawn	E	D/C					F/P/T			Χ	T
1005	T 7 1 1 9												
1025		ated balance of contract authority withdrawn (-)	Г	D/C		1	1		1			v	т
1025	413400	Contract Authority Withdrawn	E	D/C								Х	T
1026	Adjustn	nent for change in allocation of trust fund limitation or foreign exchange valuation											-
1026		Adjustments to the Exchange Stabilization Fund	Е	D/C								Х	T
1026		Adjustments to the Exchange Stabilization Fund	В	D/C								Х	Î
1026	432000	Adjustments for Changes in Prior-Year Allocations of Budgetary Resources	E	D/C								Х]
1027		nent in unobligated balances for change in investments of zero coupon bonds (specia -revolving trust funds)	ıl										-
1027													T
													_
	This line the futur	e is not required to be supported by the USSGL at this time, but will be required in re.											
1028	v	nent in unobligated balances for change in investments of zero coupon bonds ng funds)											
1028													I
ļ													_
	This line the futu	e is not required to be supported by the USSGL at this time, but will be required in re.											

Reduction Type	TAS Status	Trans. Code	Fund Type	Financing Account Code	Debit	Credit	Addl. Info.
	U/E	X/K/N	EP/ER	D/G	+	-	
	U	X/K/N	EG/ER	Ν	+	-	
	U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+	-	
	U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+	-	
	U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+	-	
	U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	_	
	U/E	X/K/N	EP/ER	D/G	+	-	
	0/2	11/10/11		2,0			
	U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+	-	
	U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+	-	
	U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+	-	
	U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+	-	
	0/L	71/11/11		D/0/11	I	_	
	U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+	-	
	U	71/11/11		D/0/11	I	_	
	U	X/K/N		Ν			
	U	$\Lambda/\Lambda/N$	EC/EG/EM/EP/ER/ES/ET/TR	IN	+	-	
	TT	V/IZ/NI	ED.	ŊŢ			
	U	X/K/N	EP	N	+	-	
	U	X/K/N	EP EC/EC/EN/ED/EC/ET/TD	N	-	+	
	U/E	$\Lambda/K/N$	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
						1	
						1	

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Line No.	USSGL Acct.	USSGL Account Title	-	Debit/ Credit			Auth Type Code			Borrow Source	Fed/Non Fed	Year of BA	PY Adj	Reduction
1029	Other b	alances withdrawn (-)												
1029	435000	Canceled Authority	Е	D/C				[D/M				Х	
1029	435000	Canceled Authority	Е	D/C					D/M				Х	
1029	435100	Partial or Early Cancellation of Authority With a U.S. Treasury Warrant	Е	D/C					D/M				Х	
1029	435500	Cancellation of Appropriation From Unavailable Receipts	Е	D/C					D/M				Х	
1029	435600	Cancellation of Appropriation From Invested Balances	Е	D/C					D/M		1		Х	
1029	435700	Cancellation of Appropriated Amounts Receivable From Invested Trust or Special Funds	Е	D/C					D/M				Х	
1031	Refunds	and recoveries temporarily precluded from obligation (special and trust funds) (-)		•		•							•	
1031		Special and Trust Fund Refunds and Recoveries Temporarily Unavailable - Receipts	Е	D/C									Х	
		Unavailable for Obligation Upon Collection							1					
1031	439900	Special and Trust Fund Refunds and Recoveries Temporarily Unavailable - Receipts and	Е	D/C									Х	
		Appropriations Temporarily Precluded From Obligation												
	Anticipa	ted transfers and adjustments:			•		1	1	1	1		1		
	<u> </u>													
1040		ted nonexpenditure transfers of unobligated balances (net) (+ or -)			1			1	1		1	T	1	
1040	418000	Anticipated Transfers - Prior-Year Balances	E	D/C										
1041		ted recoveries of prior year unpaid obligations												
1041	431000	Anticipated Recoveries of Prior-Year Obligations	E	D	D/R	A/B/E								
1042		ted capital transfers and redemption of debt (unobligated balances) (-)					-					•		
1042	404800	Anticipated Transfers to the General Fund of the Treasury - Prior-Year Balances	E	D/C										
1050	Unoblig	ated balance (total)		1			T	1	Т	I		T		
ļ														
	This line	e is calculated. Equals sum of lines 1000 through 1042.	-						1	1				
	Expired	unobligated balance available for adjustment only:												
		unobligated balance brought forward, Oct 1			r —	1		-	1	1	r _			
		Amounts Appropriated From Specific Invested TAFS - Receivable	B	D/C			B/P		D/M		F		X	SEQ/XX
	412700	Amounts Appropriated From Specific Invested TAFS - Payable	B	D/C					M		F		X	XXX
		Amounts Appropriated From Specific Invested TAFS - Payable	B	D/C					D/M		F		X	SEQ/XX
1060		Nonallocation Transfers of Invested Balances - Receivable	В	D/C					D		F		X	XXX
		Nonallocation Transfers of Invested Balances - Receivable	B	D/C		 			Μ		F		Х	SEQ/XX
		Total Actual Resources - Collected	B	D/C		 			D					
1060		Unfilled Customer Orders Without Advance	B	D/C					D/M		E/F	ļ	X	
1060		Unfilled Customer Orders With Advance	B	D/C					D/M		E/F/N	ļ	X	
1060		Expenditure Transfers from Trust Funds - Receivable	B	D/C					D/M			ļ	X	
1060		Reimbursements and Other Income Earned - Receivable	B	D/C					D/M		E/F	ļ	X	
		Interest Receivable From Treasury	B	D/C	<u> </u>				D/M				X	
1060	428500	Receivable From the Liquidating Fund	В	D/C	I	I	1	I	D/M	I	I	I	Х	

Reduction Type	TAS Status	Trans. Code	Fund Type	Financing Account Code	Debit	Credit	Addl. Info.
	E	K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
	U	X/K/N	EG/EM/ER/ES/ET/TR	N	+	-	
	U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
	U/E	X/K/N	ES/ET	N	+	-	
	U/E	X/K/N	ES/ET	N	+	-	
	U/E	X/K/N	ES/ET	Ν	+	-	
	U	X/K/N	ES/ET	Ν	+	-	
	U	X/X/X	E3/E1	19	Т	-	
	U	X/K/N	ES/ET	N	+	-	
				- 1			
	1						
	ļ						
	U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+	-	2
	U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+	-	2
	U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+	-	2
	I						
	1						
000 00000		UAT		ЪT	-		
SEQ/XXX	E	K/N	ES/ET	N	+	-	
XXX	E	K/N	EG	N	+	-	
SEQ/XXX	E	K/N	ES/ET	N	+	-	
XXX SEO/XXX	E E	K/N	EG/ES/ET	N N	+	-	
SEQ/XXX	E E	K/N	ES/ET EC/EG/EM/EP/ER/ES/ET/TR		+	-	
	E E	K/N K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N D/G/N	+	-	<u> </u>
	E E	K/N K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N D/G/N	+ +	-	
	E	K/N K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N D/G/N		-	
	E	K/N K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N D/G/N	+	-	
	E	K/N K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N D/G/N	+ +	-	
	E	K/N K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N D/G/N		-	
	E	N/IN	EU/EU/EM/EP/EK/ES/E1/1K	D/G/N	+	-	I

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Line	USSGL																		Τ
No.	Acct.	USSGL Account Title	0	/ Debit/ Credit		Apport Cat	• •		Borrow Source	Fed/Non Year of BA Fed	PY Adj	Reduction Type	TAS Status	Trans. Code	Fund Type	Financing Account Code	Debit	Credit	t Addl. Info.
1060	428600	Receivable From the Financing Fund	В	D/C				D/M			Х		Е	K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+	-	
1060	428700	Other Federal Receivables	В	D/C				D/M			Х		E	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			Х	OTR	Е	K/N	ES/ET	Ν	+	-	
1060	438400	Temporary Reduction/Cancellation Returned by Appropriation	В	D/C			Р	Μ			Х	SEQ	Е	K/N	EG/EP	N	+	-	
1060	438400	Temporary Reduction/Cancellation Returned by Appropriation	В	D/C			Р	Μ			Х	OTR/SEQ/XXX	Е	K/N	ES/ET	N	+	-	
1060	438400	Temporary Reduction/Cancellation Returned by Appropriation	В	D/C			S	Μ			Х	OTR/SEQ	E	K/N	EG/EP/ER/ET/TR	N	+	-	
1060	438400	Temporary Reduction/Cancellation Returned by Appropriation	В	D/C			Р	D			Х	ATB/OTR/SEQ/XXX	Е	K/N	ES/ET	Ν	+	-	
1060	438400	Temporary Reduction/Cancellation Returned by Appropriation	В	D/C			Р	D			Х	SEQ	E	K/N	EP/ER	N	+	-	
1060	438400	Temporary Reduction/Cancellation Returned by Appropriation	В	D/C			S	D			Х	ATB/OTR/SEQ	Е	K/N	EG	N	+	-	
1060		Temporary Reduction/Cancellation Returned by Appropriation	В	D/C			S	D			Х	OTR/SEQ	E	K/N	EP/ER/ET/TR	Ν	+	-	
1060		Offsetting Collections Temporarily Precluded From Obligation	В	D/C			S	D			Х		E	K/N	EG	N	+	-	
1060		Undelivered Orders - Obligations, Unpaid	В	D/C		A/B/E					Х		E	K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+	-	
1060		Undelivered Orders - Obligations, Prepaid/Advanced	В	D/C		A/B/E		D/M		BAL/NEW	Х		E	K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
1060		Undelivered Orders - Obligations, Prepaid/Advanced	В	D/C	D/R	A/B/E		М			Х		E	K/N	EP/ER	D/G	+	-	
1060	490100	Delivered Orders - Obligations, Unpaid	В	D/C	D/R	A/B/E					Х		E	K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+	-	
		unobligated balance transferred to other accounts (-)		-				 -								•			
		Allocation Transfers of Prior-Year Balances	E	С			P/S			F	Х		E	K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
1070	419700	Balance Transfers-Out - Expired to Expired	Е	С			P/S				Х		E	K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	<u> </u>
		unobligated balance transferred from other accounts		_				 					-	-		_	-	-	
		Allocation Transfers of Prior-Year Balances	E	D			P/S			F	Х		E	K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
1071	419600	Balance Transfers-In - Expired to Expired	E	D			P/S				Х		E	K/N	EC/EG/EM/EP/ER/ES/ET/TR	Ν	+	-	
		unobligated balance transfers between expired and unexpired accounts						 					-	-		_	-	-	
		Balance Transfers - Extension of Availability Other Than Reappropriations	E	D/C			P/S			F	Х		E	K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
		Balance Transfers - Unexpired to Expired	E	D/C			P/S				Х		E	K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
1072	419900	Transfer of Expired Expenditure Transfers - Receivable	E	D/C						F	Х		E	K/N	ET	Ν	+	-	
		ent of expired unobligated balance brought forward, Oct 1 (+ or -)		_				 					-	-		_	-	-	
		Debt Liquidation Appropriations	E	D/C			D/P	D/M			B/P		E	K/N	EG/EP/ER	N	+	-	
		Liquidation of Deficiency - Appropriations	E	D/C				D/M			B/P		E	K/N	EG/EP/ER	N	+	-	\square
		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	+	-	\perp
		Appropriated Receipts Derived from Unavailable Trust or Special Fund Receipts	Е	D/C			Р	D/M			B/P	SEQ	E	K/N	ES/ET	N	+	-	\square
		Appropriated Receipts Derived from Available Trust or Special Fund Receipts	Е	D/C			D/P	D/M			B/P		E	K/N	ES/ET	N	+	-	\square
		Loan Subsidy Appropriation	Е	D/C			D/P	D/M			B/P		E	K/N	EG	N	+	-	
		Debt Forgiveness Appropriation	E	D/C			Р	D/M			B/P		E		EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	\perp
		Loan Administrative Expense Appropriation	Е	D/C			D/P	D/M			B/P		E	K/N	EG	N	+	-	\perp
		Reestimated Loan Subsidy Appropriation	E	D/C							B/P		E	K/N	EG	N	+	-	\perp
		Other Appropriations Realized	Е	D/C			D/E/F/P	D/M			B/P		E	K/N	EC/EG/EM/EP/ER/ES/ET	N	+	-	\bot
1080	412100	Amounts Appropriated From Specific Invested TAFS Reclassified - Receivable - Cancellation	E	D/C			P/S	D/M			Р		Е	K/N	EC/EG/EM/EP/ER/ES/ET/TR	Ν	+	-	
1080		Amounts Appropriated From Specific Invested TAFS Reclassified - Receivable - Temporary Reduction	E	D/C			P/S	 D/M			B/P		Е	K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	

Part 1

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

Line	USSGL																			
No.		USSGL Account Title	Regin/ I	Dehit/	Reimh	Annort	Auth Type	A vəil	RFA	Borrow	Fed/Non	Vear of B A	РҮ	Reduction Type	TAS	Trans.	Fund Type	Financing	Dehit	Credit Addl.
110.	Accı.	0550L Account The	-		Flag		Code				Fed	I cal of DA	Adj	Reduction Type	Status		Fund Type	Account	Debit	Info.
			Епа	realt	riag	Cat	Coue	1 mie	Cai	Source	reu		Auj		Status	Coue		Code		11110.
1080	412400	Amounts Appropriated From Specific Invested TAFS Reclassified - Payable -	Е	D/C					М				B/P		F	K/N	EG	N	+	
1000		Temporary Reduction/Cancellation	Ľ	D/C					101				D /1		L	10/11		11	I	
1080		Loan Modification Adjustment Transfer Appropriation	Е	D/C					D/M				B/P		Е	K/N	EG/EP/ER	N	+	-
1080		Amounts Appropriated From Specific Invested TAFS - Receivable		D/C			B/P		M		F		B/P	SEQ/XXX	E	K/N	ES/ET	N	+	_
1080		Amounts Appropriated From Specific Invested TAFS - Receivable		D/C			P		D		F		B/P	XXX	E	K/N	ES/ET	N	+	-
1080		Amounts Appropriated From Specific Invested TAFS - Payable		D/C					D/M		F		B/P	SEQ/XXX	Е	K/N	ES/ET	Ν	+	-
1080		Amounts Appropriated From Specific Invested TAFS - Transfers-In	Е	D/C			Р		D/M		F		B/P	XXX	Е	K/N	EG	Ν	+	-
1080	412800	Amounts Appropriated From Specific Invested TAFS - Transfers-In	Е	D/C			B/P		D/M		F		B/P	SEQ/XXX	Е	K/N	ES/ET	Ν	+	-
1080	412900	Amounts Appropriated From Specific Invested TAFS - Transfers-Out	Е	D/C			Р		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		D/M		F		B/P	SEQ/XXX	Е	K/N	ES/ET	N	+	-
1080	413100	Current-Year Contract Authority Realized	Е	D/C					D/M				Р		Е	K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-
1080	413300	Decreases to Indefinite Contract Authority	Е	D/C					D/M				Р		Е	K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-
1080	413400	Contract Authority Withdrawn	Е	D/C									Р		Е	K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-
1080	413500	Contract Authority Liquidated	Е	D/C			P/S		D/M				B/P		Е	K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-
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	Е	D/C					D/M	F/P/T			Р		Е	K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+	-
1080	414300	Current-Year Decreases to Indefinite Borrowing Authority Realized	Е	D/C					D/M	F/P/T			Р		Е	K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+	-
1080	414400	Borrowing Authority Withdrawn	Е	D/C						F/P/T			Р		Е	K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+	-
1080	414600	Actual Repayments of Debt, Current-Year Authority		D/C			P/S		D/M				B/P		E	K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+	-
1080		Actual Repayments of Debt, Prior-Year Balances		D/C									B/P		E	K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+	-
1080		Reappropriations - Transfers-In		D/C					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		Е	K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+	-
1080		Actual Capital Transfers to the General Fund of the Treasury, Prior-Year Balances		D/C									B/P		E	K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+	-
1080		Authority Made Available From Offsetting Collection Balances Previously Precluded	E	D/C					D				Р		E	K/N	EG	N	+	-
		From Obligation																		
1080		Allocations of Realized Authority - Transferred From Invested Balances		D/C					D/M		F		B/P		E	K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-
1080		Allocations of Realized Authority Reclassified - Authority To Be Transferred From	E	D/C					D/M		F		B/P		E	K/N	EC/EG/EM/EP/ER/ES/ET/TR	Ν	+	-
1000		Invested Balances - Temporary Reduction	_	210							_									
1080	-	Transfers - Current-Year Authority		D/C			P/S		D/M		F		B/P		E	K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-
1080		Nonallocation Transfers of Invested Balances - Receivable		D/C					D		F		B/P	XXX	E	K/N	EG/ES/ET	N	+	-
		Nonallocation Transfers of Invested Balances - Receivable		D/C					M		F		B/P	SEQ/XXX	E	K/N	ES/ET	N	+	-
1080	-	Nonallocation Transfers of Invested Balances - Transferred		D/C					D		F		B/P	XXX	E	K/N	EG/ES/ET	N	+	-
1080		Nonallocation Transfers of Invested Balances - Transferred		D/C					M		F		B/P	SEQ/XXX	E	K/N	ES/ET	N	+	-
1080		Nonallocation Transfers of Invested Balances - Transferred		D/C			D/0		M		F		B/P	XXX	E	K/N	EP	N	+	-
1080		Allocation Transfers of Current-Year Authority for Noninvested Accounts		D/C D/C			P/S		D/M		F F		B/P		E	K/N		N	+	-
1080 1080		Allocation Transfers of Prior-Year Balances Transfers - Prior-Year Balances		D/C D/C			P/S				F F		B/P B/P		E	K/N	EC/EG/EM/EP/ER/ES/ET/TR EC/EG/EM/EP/ER/ES/ET/TR	N N	+	-
1080				D/C D/C			P/S				F F				E	K/N			+	-
1080		Balance Transfers - Extension of Availability Other Than Reappropriations Balance Transfers - Unexpired to Expired		D/C D/C			P/S P/S	$\left \right $			Г		B/P B/P			K/N	EC/EG/EM/EP/ER/ES/ET/TR EC/EG/EM/EP/ER/ES/ET/TR	N N	+	-
1080		Balance Transfers - Unexpired to Expired Balance Transfers - Unobligated Balances - Legislative Change of Purpose		D/C D/C			P/S P/S		D/M		F		B/P B/P		E E	K/N K/N	EC/EG/EM/EP/ER/ES/ET/TR EC/EG/EM/EP/ER/ES/ET/TR	N N	+	-
		Balance Transfers - Unobligated Balances - Legislative Change of Purpose Balance Transfers-In - Expired to Expired		D/C D				$\left \right $	D/IVI		Г		B/P B/P				EC/EG/EM/EP/ER/ES/ET/TR EC/EG/EM/EP/ER/ES/ET/TR		+	-
$1080 \\ 1080$		Balance Transfers-In - Expired to Expired Balance Transfers-Out - Expired to Expired	E E	D C			P/S P/S				ļ		B/P B/P			K/N K/N		N N	+	-
1080		Liquidation of Deficiency - Offsetting Collections		D/C			r/s		D/M		F/N		B/P B/P		E E	K/N K/N		N N	+	-
1080		Unfilled Customer Orders Without Advance		D/C D/C					D/M D/M		E/F		B/P		E F	K/N	EC/EG/EM/EP/ER/ES/ET/TR EC/EG/EM/EP/ER/ES/ET/TR		+	
1080		Unfilled Customer Orders With Advance	E						D/M		E/F E/F/N		B/P		E	K/N			+ +	
1000	T22200			D/C	I I	l	I	I I	D/ 1VI	I	L/1/1N	I	D/T			11/11	$\begin{bmatrix} \mathbf{L}\mathbf{C}/\mathbf{L}\mathbf{O}/\mathbf{L}\mathbf{W}/\mathbf{E}\mathbf{I}/\mathbf{E}\mathbf{N}/\mathbf{E}\mathbf{O}/\mathbf{E}\mathbf{I}/\mathbf{I}\mathbf{K} \end{bmatrix}$	D/U/IN	т	-

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

Line	USSG																				
No.	Acct.		Regin/	Dehit/	Reimt	Annort	Auth Type	Avail	BEA	Borrow	Fed/Non	Year of BA	PY	Reduction Type	TAS	Trans.	Fund Type	Financing	Debit	Credit	IPPY
110.	Alli.		0	Credit			Code					I cal of DA	Adj	Reduction Type	Status		r und Type	Account	Debit	Creun	Info.
			Liiu	Creun	Flag	Cat	Coue	1 mie	Cat	Source	reu		Auj		Status	Coue		Code	1 !	1	1111.0.
1080	422500	Expenditure Transfers from Trust Funds - Receivable	Е	D/C					D/M				B/P		Е	K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+		
1080		Reimbursements and Other Income Earned - Receivable	E	D/C					D/M		E/F		B/P		E	K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N		<u> </u>	1
1080		Reimbursements and Other Income Earned - Collected	E	D/C					D/M		E/F/N		B/P		E	K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+		\vdash
1080		Prior-Year Unfilled Customer Orders With Advance - Refunds Paid	E	D/C					D/M		E/F/N		B/P		E	K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+		
1080		Expenditure Transfers from Trust Funds - Collected	E	D/C					D/M		L/1/11		B/P		E	K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+	-	
1080		Actual Collections of "governmental-type" Fees	E	D/C					D/M				B/P		E	K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+	-	
1080		Actual Collections of Business-Type Fees	E	D/C					D/M				B/P		E	K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+	-	
1080		Actual Collections of Loan Principal	E	D/C					D/M				B/P		Ē	K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+	-	
1080		Actual Collections of Loan Interest	Ē	D/C					D/M				B/P		E	K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+	-	
1080		Actual Collections of Rent	Ē	D/C					D/M				B/P		E	K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+	-	
1080		Actual Collections From Sale of Foreclosed Property	E	D/C					D/M				B/P		E	K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+	-	
1080		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		Other Actual "governmental-type" Collections From Non-Federal Sources	E	D/C					D/M				B/P		Ē	K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+	-	
1080		Actual Program Fund Subsidy Collected	E	D/C					D/M				B/P		Ē	K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+	-	
1080		Actual Collections From Liquidating Fund	E	D/C					D/M				B/P		E	K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+	-	
1080		Actual Collections From Financing Fund	E	D/C					D/M				B/P		Ē	K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+	-	
1080	427700		E	D/C					D/M				B/P		E	K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+	-	
1080	428300		E	D/C					D/M				B/P		Ē	K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+	-	
1080		Receivable From the Liquidating Fund	E	D/C					D/M				B/P		Ē	K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+	-	
1080		Receivable From the Financing Fund	Ē	D/C					D/M				B/P		E	K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+	-	
1080		Other Federal Receivables	E	D/C					D/M				B/P		Ē	K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+	-	
1080		Amortization of Investments in U.S. Treasury Zero Coupon Bonds	Е	D/C					М				B/P		Е	K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
1080		Adjustments for Changes in Prior-Year Allocations of Budgetary Resources	Е	D/C									Р		Е	K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
1080	435000		Е	D/C					D/M				B/P		Е	K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
1080		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		Cancellation of Appropriation From Unavailable Receipts	Е	D/C					D/M				B/P		Е	K/N	ES/ET	Ν	+	- 1	
1080		Cancellation of Appropriation From Invested Balances	Е	D/C					D/M				B/P		Е	K/N	ES/ET	Ν	+	-	
1080		Cancellation of Appropriated Amounts Receivable From Invested Trust or Special Funds	Е	D/C					D/M				Р		Е	K/N	ES/ET	Ν	+	- 1	
																			1 1	1	
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	+	-	
1080	438200	Temporary Reduction - New Budget Authority	Е	D/C			S		D/M				Р	OTR/SEQ	Е	K/N	EG/EP/ER	N	+	-	
1080	438200	Temporary Reduction - New Budget Authority	Е	D/C			D		D/M				Р	OTR	Е	K/N	ES/ET	N	+	-	
1080	438200	Temporary Reduction - New Budget Authority	Е	D/C			Р		D				Р	ATB/OTR/SEQ	E	K/N	ES/ET	N	+	- 1	
1080	438200	Temporary Reduction - New Budget Authority	Е	D/C			В		М	F/P/T			Р	SEQ	E	K/N	EP/ER/ES/ET	N	+	- 1	
1080	438200	Temporary Reduction - New Budget Authority	E	D/C			С		М				Р	SEQ	E	K/N	ES/ET	Ν	+	-	
1080	438200	Temporary Reduction - New Budget Authority	Е	D/C			S		D				Р	SEQ	E	K/N	ET	Ν	+	-	
1080	438200	Temporary Reduction - New Budget Authority	E	D/C			S		М				Р	OTR/SEQ	Е	K/N	TR	Ν	+	- 1	
1080	438200	Temporary Reduction - New Budget Authority	E	D/C			Р		D				Р	SEQ	E	K/N	EP/ER	Ν	+	-	
1080	438200	Temporary Reduction - New Budget Authority	Е	D/C			Р		М				Р	SEQ	E	K/N	EP	Ν	+	-	
1080	438200	Temporary Reduction - New Budget Authority	E	D/C			Р		Μ				Р	OTR/SEQ	Е	K/N	ES/ET	N	+	L	
1080	438300	Temporary Reduction - Prior-Year Balances	E	D/C			S		D/M				Р	OTR/SEQ	Е	K/N	EP/ER	N	+	<u> </u>	
1080	438300	Temporary Reduction - Prior-Year Balances	Е	D/C			Р		D/M				Р	OTR/SEQ	E	K/N	ES/ET	N	+	- 1	
1080	438300	Temporary Reduction - Prior-Year Balances	E	D/C			S		М				Р	OTR/SEQ	Е	K/N	EG/TR	N	+		
1080	438300	Temporary Reduction - Prior-Year Balances	E	D/C			Р		D				Р	SEQ	Е	K/N	EP/ER	N	+	<u> </u>	
1080	438400	Temporary Reduction/Cancellation Returned by Appropriation	Е	D/C			S		D				Р	OTR/SEQ	Е	K/N	EP/ER/ET/TR	N	+		
1080	438400	Temporary Reduction/Cancellation Returned by Appropriation	Е	D/C			S		М				Р	OTR/SEQ	E	K/N	EG/ER/ET/TR	N	+	1 -	

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Line	USSGL																				
No.	Acct.	USSGL Account Title	0	Debit/ Credit		Apport Cat	• -			Borrow Source		Year of BA	PY Adj	Reduction Type	TAS Status	Trans. Code	Fund Type	Financing Account Code	Debit	Credit	Addl. Info.
1080	438400	Temporary Reduction/Cancellation Returned by Appropriation	Е	D/C			S		D				Р	ATB/OTR/SEQ	Е	K/N	EG	N	+	i -	
1080	438400	Temporary Reduction/Cancellation Returned by Appropriation	Е	D/C			S		М				Р	OTR	Е	K/N	EP	N	+	i –	
1080		Temporary Reduction/Cancellation Returned by Appropriation	Е	D/C			S		М				Р	SEQ	Е	K/N	EP	N	+	i –	
1080		Temporary Reduction/Cancellation Returned by Appropriation	Е	D/C			Р		D				Р	ATB/OTR/SEQ/XXX	Е	K/N	ES/ET	Ν	+	-	
1080	120100	Temporary Reduction/Cancellation Returned by Appropriation	Е	D/C			D		М				Р	OTR/SEQ/XXX	Е	K/N	ES/ET	N		<u> </u>	<u> </u>
1080		Temporary Reduction/Cancellation Returned by Appropriation		D/C D/C			r D		D				P	SEQ	E	K/N	ES/E1 EP/ER	N N	+		
1080		Temporary Reduction/Cancellation Returned by Appropriation	E E	D/C D/C			P D		M				P P	SEQ	E	K/N	EG/EP	N N	+		
1080		Temporary Reduction/Cancentation Returned by Appropriation Temporary Reduction of Appropriation From Unavailable Receipts, New Budget	E	D/C D/C			P		D				-	ATB/OTR/SEQ		K/N	EG/EP ES/ET	N N	+		
1080	438700	Authority	E	D/C					D				B/P	AIB/OIR/SEQ	Е	K/IN	ES/E1	IN	+	-	
1080	438700	Temporary Reduction of Appropriation From Unavailable Receipts, New Budget	Е	D/C					М				B/P	OTR/SEQ	Е	K/N	ES/ET	N	+	· - ·	
		Authority																		1	
1080	438800	Temporary Reduction of Appropriation From Unavailable Receipts, Prior-Year Balances	E	D/C					D/M				B/P	OTR/SEQ	Е	K/N	ES/ET	Ν	+	-	
1080	439000	Reappropriations - Transfers-Out	Е	D/C					D/M				B/P		Е	K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
1080		Adjustments to Indefinite Appropriations	Е	D/C					D/M				B/P		Е	K/N	EG/EP/ER	N	+	i –	
1080		Permanent Reduction - New Budget Authority	Е	D/C			В		D	F/P/T	İ		B/P	OTR	Е	K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+		
1080		Permanent Reduction - New Budget Authority	Е	D/C			Р		D		İ		B/P	ATB/OTR/SEQ	Е	K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+		
1080		Permanent Reduction - New Budget Authority	Е	D/C			В		М	F/P/T	İ		B/P	OTR	Е	K/N	EP/ER/ET	N	+		
1080		Permanent Reduction - New Budget Authority	Е	D/C			В		М	F/P/T			B/P	OTR/SEQ	Е	K/N	EG	N	+	í -	
1080		Permanent Reduction - New Budget Authority	E	D/C			P		М				B/P	OTR/SEQ	E	K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	í -	
1080		Permanent Reduction - New Budget Authority	Е	D/C			С		D/M				B/P	ATB/OTR	Е	K/N	ET	N	+	· -	
1080		Permanent Reduction - New Budget Authority	E	D/C			C		D/M				B/P	OTR	E	K/N	EG/EP/ER	N	+	í -	
1080		Permanent Reduction - New Budget Authority	E	D/C			D		D				B/P	ATB/SEQ	E	K/N	EG	N	+	í -	
1080		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	+	í -	
1080		Permanent Reduction - New Budget Authority	E	D/C			D		M				B/P	OTR	E	K/N	ES/ET	N	+	í -	
1080		Permanent Reduction - New Budget Authority	Ē	D/C			R/S		D/M				B/P	OTR	Ē	K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	i -	
1080		Permanent Reduction - New Budget Authority	Ē	D/C			S		М				B/P	SEQ	E	K/N	EG	N	+	í -	
1080		Permanent Reduction - Prior-Year Balances	E	D/C			B		D/M	F/P/T			B/P	OTR	E	K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	i –	
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	Ē	D/C			C		D/M				В	OTR	E	K/N	EG/ER	N	+	í -	
		Permanent Reduction - Prior-Year Balances	E	D/C			C		D/M				P	OTR	E	K/N	EP/ET	N	+	_	
1080		Permanent Reduction - Prior-Year Balances	Е	D/C			R		D/M				B/P	OTR	Е	K/N		N	+	í -	
1080		Receipts and Appropriations Temporarily Precluded From Obligation	E	D/C			C/P		D/M				B/P		E	K/N	ES/ET	N	+	-	
1080		Offsetting Collections Temporarily Precluded From Obligation	Е	D/C			S		D				B/P		Е	K/N	EG	N	+	· -	
		Special and Trust Fund Refunds and Recoveries Temporarily Unavailable - Receipts and	E	D/C			~		_				B/P		E	K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	í -	
		Appropriations Temporarily Precluded From Obligation													_					 	
		Undelivered Orders - Obligations, Unpaid	E	D/C		A/B/E							B/P		Е		EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+	<u> </u>	
1080		Undelivered Orders - Obligations, Prepaid/Advanced	Е	D/C		A/B/E			D/M			BAL/NEW	B/P		Е		EC/EG/EM/EP/ER/ES/ET/TR	N	+	<u> </u>	
1080		Undelivered Orders - Obligations, Prepaid/Advanced	Е	D/C	D/R	A/B/E			М				B/P		Е	K/N	EP/ER	D/G	+	<u> </u>	
1080	487100	Downward Adjustments of Prior-Year Unpaid Undelivered Orders - Obligations, Recoveries	E	D/C									B/P		Е	K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+	-	
1080		Downward Adjustments of Prior-Year Prepaid/Advanced Undelivered Orders -	E	D/C					D/M		F/N		B/P		Е	K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+		
		Obligations, Refunds Collected		_																	\vdash
1080	488100	Upward Adjustments of Prior-Year Undelivered Orders - Obligations, Unpaid	Е	D/C	D/R	A/B/E		I T	T			7	B/P		Е	K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+	1	-

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Line No.	USSGL Acct.	USSGL Account Title	-	Debit/ Credit		Apport Cat	Auth Type Code			Borrow Source	Fed/Non Fed	Year of BA	PY Adj	
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	
1080	488200	Upward Adjustments of Prior-Year Undelivered Orders - Obligations, Prepaid/Advanced	Е	D/C	D/R	A/B/E			М				B/P	
1080	490100	Delivered Orders - Obligations, Unpaid	Е	D/C	D/R	A/B/E							B/P	-
1080	490200	Delivered Orders - Obligations, Paid	Е	D/C	D/R	A/B/E			D/M			BAL/NEW	B/P	1
1080	490200	Delivered Orders - Obligations, Paid	Е	D/C	D/R	A/B/E			М				B/P	
1080		Downward Adjustments of Prior-Year Unpaid Delivered Orders - Obligations, Recoveries	Е	D/C									B/P	
1080	497200	Downward Adjustments of Prior-Year Paid Delivered Orders - Obligations, Refunds Collected	Е	D/C					D/M		E/F/N		B/P	
1080	498100	Upward Adjustments of Prior-Year Delivered Orders - Obligations, Unpaid	Е	D/C	D/R	A/B/E							B/P	
1080	498200	Upward Adjustments of Prior-Year Delivered Orders - Obligations, Paid	Е	D/C	D/R	A/B/E			D/M				B/P	
1080	498200	Upward Adjustments of Prior-Year Delivered Orders - Obligations, Paid	E	D/C	D/R	A/B/E			М				B/P	L
1081	Recover	ies of prior year unpaid obligations in expired accounts												_
1081		Downward Adjustments of Prior-Year Unpaid Undelivered Orders - Obligations, Recoveries	Е	D/C									Х	
1081		Downward Adjustments of Prior-Year Unpaid Delivered Orders - Obligations, Recoveries	E	D/C									Х	
1082	Capital	transfer of expired unobligated balances to general fund (-)												
1082	415200	Actual Capital Transfers to the General Fund of the Treasury, Prior-Year Balances	E	D/C									Х	
1083	Expired	unobligated balances applied to repay debt (-)												
1083	414700	Actual Repayments of Debt, Prior-Year Balances	E	D/C									Х	L
1086	Adjustm	ent for change in allocation of trust fund limitation in expired accounts												
1086	432000	Adjustments for Changes in Prior-Year Allocations of Budgetary Resources	E	D/C									Х	
1089		xpired unobligated balances withdrawn (-)												_
1089		Canceled Authority	E	D/C					D/M				Х	L
1089	435100	Partial or Early Cancellation of Authority With a U.S. Treasury Warrant	E	D/C					D/M				Х	
1089		Cancellation of Appropriation From Unavailable Receipts	E	D/C					D/M				Х	
1089		Cancellation of Appropriation From Invested Balances	E	D/C					D/M				Х	
1089	435700	Cancellation of Appropriated Amounts Receivable From Invested Trust or Special Funds	E	D/C					D/M				X	
1000	Evninod	unobligated balance (total)			•	•				•				_
1099			I			I				1			<u> </u>	_
		e is calculated. Equals sum of lines 1050 for expired accounts (lines 1060 through	1	<u>I</u>	1	<u>I</u>	I	1	I	1	<u> </u>	<u>I</u>	<u> </u>	
	<u>1089).</u>		1		1	1		1		1			r	_
	I	l	I	I	I	I	I	I		I	I	I	1	l

Reduction Type	TAS Status	Trans. Code	Fund Type	Financing Account Code	Debit	Credit	Addl. Info.
	E	K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
	Е	K/N	EP/ER	D/G	+	-	
	Е	K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+	-	
	Е	K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
	Е	K/N	EP/ER	D/G	+	-	
	Е	K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+	-	
	Е	K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+	-	
	Е	K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+	-	
	E	K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
	Е	K/N	EP/ER	D/G	+	-	
	Е	K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+	-	
	Е	K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+	-	
	Е	K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+	-	
	Е	K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+	-	
	Е	K/N	EC/EG/EM/EP/ER/ES/ET/TR	Ν	+	-	
	Ľ	11/11	LC, LC, LW, LI / LN/LO/L1/ IN	11	I	-	
	Е	K/N	EC/EG/EM/EP/ER/ES/ET/TR	Ν	+	_	
	E	K/N K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	_	
	E	K/N	ES/ET	N	+	_	
	E	K/N	ES/ET	N	+	_	
	E	K/N	ES/ET	N	+	-	
	2	12/17					
					L		

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

Line No.		USSGL Account Title	0	Debit/ Credit		Apport Cat	• -	Avail BEA Time Cat	Fed/Non Fed	Year of BA	PY Adj	Reduction Type	TAS Status	Trans. Code	Fund Type	Financing Account Code	Debit	Credit	t Addl. Info.
	Buaget	authority: I												T					
	Annron	l riations:																<u> </u>	
	Арргор																		Т
	Discreti	narv.																L	
	Discreti																		
1100	Approp	riation		1				1 1					1					<u> </u>	4
		Debt Liquidation Appropriations	Е	D/C			Р	D			Х		U	X/K/N	EG/EP/ER	Ν	+	-	
1100		Liquidation of Deficiency - Appropriations	Е	D/C				D			Х		U	X/K/N	EG/EP/ER	N	+	-	
1100		Loan Subsidy Appropriation	Е	D/C			Р	D			Х		U	X/K/N	EG	Ν	+	-	-
1100		Debt Forgiveness Appropriation	Е	D/C			Р	D			Х		U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
1100		Loan Administrative Expense Appropriation	Е	D/C			Р	D			Х		U	X/K/N	EG	Ν	+		
1100	411900	Other Appropriations Realized	Е	D/C			Р	D			Х		U	X/K/N	EC/EG/EM/EP/ER/ES/ET	Ν	+	-	
1100		Appropriation To Liquidate Contract Authority	Е	D/C				D			Х		U	X/K/N	EG/EP/ER	Ν	+	-	
1100		Adjustments to Indefinite Appropriations	Е	D/C				D			Х		U	X/K/N	EG/EP/ER	N	+	-	
1100	439100	Adjustments to Indefinite Appropriations	Е	D				D			X		U	N	EM	N	+	-	
		riation (special or trust fund)	-	1	-												1		
		Appropriated Receipts Derived from Unavailable Trust or Special Fund Receipts	E	D/C			Р	D			X	XXX	U	X/K/N	ES/ET	N	+	-	_
		Appropriated Receipts Derived from Available Trust or Special Fund Receipts	Е	D/C			Р	D			Х		U	X/K/N	ES/ET	N	+	-	
1101	412100	Amounts Appropriated From Specific Invested TAFS Reclassified - Receivable -	Е	D/C			Р	D			Х		U	X/K/N	ES/ET	Ν	+	-	
		Cancellation																──	
1101	412300	Amounts Appropriated From Specific Invested TAFS Reclassified - Receivable -	Е	D/C			Р	D			Х		U/E	X/K/N	EG/ES/ET	Ν	+	-	
1101	410400	Temporary Reduction		D/C							X7			XX (XX AX		ŊŢ		──	
1101	412400	Amounts Appropriated From Specific Invested TAFS Reclassified - Payable -	E	D/C				D			Х		U	X/K/N	ES/ET	Ν	+	-	
1101	412600	Temporary Reduction/Cancellation	F	D/C			D		F		v	VVV	U/E	X/K/N	ES/ET	N		┣───	1
		Amounts Appropriated From Specific Invested TAFS - Receivable Amounts Appropriated From Specific Invested TAFS - Receivable	E	D/C D/C			Р Р	D	F F		X	XXX XXX	U/E U/E	X/K/N X/K/N	ES/ET ES/ET		+	<u> </u>	
1101 1101		Amounts Appropriated From Specific Invested TAFS - Receivable	B E	D/C D/C			P	D D	 F F		X X	XXX	U/E U/E	X/K/N X/K/N	ES/ET	N N	-	+	1
1101		Amounts Appropriated From Specific Invested TAFS - Payable	B	D/C D/C				D	г F		X X	XXX	U/E U/E	X/K/N X/K/N	ES/ET ES/ET	IN N	+		1
-		Amounts Appropriated From Specific Invested TAFS - Fayable	E	D/C D/C			D	D	F		X	XXX	U/E	X/K/N X/K/N	EG/ES/ET	N	-+		- 1
		Amounts Appropriated From Specific Invested TAFS - Transfers-Out		D/C			 Р	D	F		X	XXX		X/K/N X/K/N	ES/ET	N	 		
		Amounts Appropriated From Specific Invested TAFS - Transfers-Out	E	D/C			P	D	F		X	XXX	U	X/K/N	EG	N	+	<u> </u>	+
		Appropriation To Liquidate Contract Authority	E	D/C			1	D	1		X		U	X/K/N	ES/ET	N	+	<u> </u>	1
		Temporary Reduction/Cancellation Returned by Appropriation	E	D/C			Р	D			X	ATB/OTR/XXX	U/E	X/K/N	ES/ET	N	+	<u> </u>	1
1101		Temporary Reduction/Cancellation Returned by Appropriation	B	D/C			P	D			X	ATB/OTR/XXX		X/K/N	ES/ET	N	-	+	1
		Receipts Unavailable for Obligation Upon Collection	E	D/C			-	D			X		U	X/K/N	ES/ET	N	+	-	1
		Receipts Unavailable for Obligation Upon Collection	В	D/C				D			Х		U	X/K/N	ES/ET	N	-	+	1
				• • •							· · · · · · ·		•					<u> </u>	
1102	Approp	riation (previously unavailable)																	
		Appropriated Receipts Derived from Unavailable Trust or Special Fund Receipts	Е	D/C			Р	D			Х	SEQ	U	X/K/N	ES/ET	Ν	+	-	
		Temporary Reduction/Cancellation Returned by Appropriation	Е	D/C			Р	D			Х	SEQ	U/E	X/K/N	EP/ER/ES/ET	Ν	+	-	1
		Temporary Reduction/Cancellation Returned by Appropriation	В	D/C			Р	D			Х	SEQ		X/K/N	EP/ER/ES/ET	Ν	-	+	1
		riation available from subsequent year																	
1103	411900	Other Appropriations Realized	Е	D/C		T	F	D			Х		U	X/K/N	EC/EG/EM/EP/ER	Ν	+	-	

Part 1

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

Line No.	USSGL Acct. USSGL Account Title		/ Debit/ Credit		Apport Auth Type Cat Code			Borrow Source		Year of BA	PY Adj	Reduction Type	TAS Status	Trans. Code	Fund Type	Financing Account Code	Debit	Credit	Addl. Info.
1104	Appropriation available in prior year (-)																		
	411900 Other Appropriations Realized	Е	D/C		E	ГТ	D				Х		U	X/K/N	EC/EG/EM/EP/ER	N	-	+	
1101			2,0			1 1	2	l l					U	12/12/11		1,		·	L
1105	Reappropriation																		
1105	415000 Reappropriations - Transfers-In	E	D/C				D				Х		U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	'	
	Nonexpenditure transfers:		<u> </u>			т т		[[1			1	1	1	r	T		
1120	Appropriations transferred to other accounts (-)																	Ľ!	L
1120	416600 Allocations of Realized Authority - To Be Transferred From Invested Balances	Е	C				D		F		Х		U	X/K/N	EG/ES/ET	N			1
1120	416600 Allocations of Realized Authority - To Be Transferred From Invested Balances	B	C				D		F		X		U	X/K/N		N	+	-+	1
1120	416700 Allocations of Realized Authority - Transferred From Invested Balances	E	C				D		F		X		U/E	X/K/N		N	-		1
1120	416800 Allocations of Realized Authority Reclassified - Authority To Be Transferred From	E	C			+	D		F		Л		U	X/K/N X/K/N		N	+		┢──┤
1120	Invested Balances - Temporary Reduction		C				D		1		21		Ũ	21/11/11		1,		1	
1120	417000 Transfers - Current-Year Authority	Е	С		Р		D		F		Х		U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	<u> </u>	
1120	417200 Nonallocation Transfers of Invested Balances - Payable	E	C				D		F		X	XXX	U	X/K/N	ES/ET	N	+	-	1
1120	417200 Nonallocation Transfers of Invested Balances - Payable	B	C				D		F		X	XXX	U	X/K/N	ES/ET	N	-	+	1
1120	417300 Nonallocation Transfers of Invested Balances - Transferred	Е	C				D		F		Х	XXX		X/K/N	ES/ET	N	+	-	
1120	417500 Allocation Transfers of Current-Year Authority for Noninvested Accounts	Е	С		Р		D		F		Х		U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
1120	419300 Balance Transfers - Unobligated Balances - Legislative Change of Purpose	Е	С		Р		D		F		Х		U		EC/EG/EM/EP/ER/ES/ET/TR	Ν	+	-	
1121	Appropriations transferred from other accounts	_	-							1	-		1	1	1	1	-		
1121	416600 Allocations of Realized Authority - To Be Transferred From Invested Balances	E	D				D		F		X		U	X/K/N		N	+	<u> </u>	1
1121	416600 Allocations of Realized Authority - To Be Transferred From Invested Balances	В	D				D		F		X		U	X/K/N		N	-	+	1
1121	416700 Allocations of Realized Authority - Transferred From Invested Balances	E	D				D		F		X		U/E	X/K/N		N	+	<u> </u>	\square
1121	416800 Allocations of Realized Authority Reclassified - Authority To Be Transferred From	E	D				D		F		Х		U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	Ν	+	- '	
1101	Invested Balances - Temporary Reduction	Г	D		D	+	D		Г		N/		TT	XZ/IZ/NI		Ŋ		┣────′	┥───┤
1121	417000 Transfers - Current-Year Authority	E	D		Р		D		F F		X	VVV	U		EC/EG/EM/EP/ER/ES/ET/TR	N	+	- '	
1121	417100 Nonallocation Transfers of Invested Balances - Receivable417100 Nonallocation Transfers of Invested Balances - Receivable	E	D D				D		F		X X	XXX XXX		X/K/N X/K/N	ES/ET ES/ET	N N	+		
1121	417100 Nonallocation Transfers of Invested Balances - Receivable	B	_			+ +	D D		F F	1		XXX		X/K/N X/K/N		N N	-	+	1
	417500 Rohanocation Transfers of Invested Balances - Transferred 417500 Allocation Transfers of Current-Year Authority for Noninvested Accounts	E	D D	-	D	+ +	D		<u>г</u>	1	X X	ΛΛΛ	U/E U		ES/E1 EC/EG/EM/EP/ER/ES/ET/TR	N N	+	<u>├</u> '	┝──┤
	419300 Balance Transfers - Unobligated Balances - Legislative Change of Purpose	E	D		P P		D		<u>г</u> F		X		U		EC/EG/EM/EP/ER/ES/ET/TR	N N	+	<u> </u>	
1121	419500 Balance Hanslers Chooligated Balances Legislative Change of Fulpose	L	D		1	1 1	D		1		21		0	21/11/11		11	I]	<u> </u>
	Adjustments:																		
1130	Appropriations permanently reduced (-)		•		1	. 1		<u> </u>			<u>ı l</u>				•				·
1130	439200 Permanent Reduction - New Budget Authority	Е	D/C		Р		D				Х	ATB/OTR/SEQ	U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	Ν	+	-	
1130	439200 Permanent Reduction - New Budget Authority	E	D/C		R		D				Х	OTR	U		EC/EG/EM/EP/ER/ES/ET/TR	Ν	+		
	Unobligated balance of appropriations permanently reduced (-)	-		1		, ,		<u>г</u>		1	- I		-			I	<u>т</u>		
	439000 Reappropriations - Transfers-Out	E	D/C			+	D				X	0.5	E	K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	<u>↓ - '</u>	\square
	439300 Permanent Reduction - Prior-Year Balances	E	D/C		B D/D/C	+	D	F/P/T			X	OTR		X/K/N		N	+	<u>↓</u> '	\vdash
	439300 Permanent Reduction - Prior-Year Balances	E	D/C		D/P/S	+	D				X	SEQ	U		EC/EG/EM/EP/ER/ES/ET/TR	N	+	<u>⊢−</u> ′	\vdash
1131	439300 Permanent Reduction - Prior-Year Balances	E	D/C		D/P/R/S	I I	D			1	Х	OTR	U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	1

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No.	USSGL Acct.	USSGL Account Title			Reimb Flag		Auth Type Code			Borrow Source	Fed/Non Fed	Year of BA	PY Adj	1
1132		iations temporarily reduced (-)			1	1	-	1	-	1	1	1		
1132		Temporary Reduction - New Budget Authority	E	D/C			Р		D				X	1
1132		Temporary Reduction - New Budget Authority	E	D/C			Р		D				X	I
1132		Temporary Reduction of Appropriation From Unavailable Receipts, New Budget Authority	E	D/C					D				Х	I
1133	Unobliga	ted balance of appropriations temporarily reduced (-)												
1133		Temporary Reduction - Prior-Year Balances	Е	D/C			Р		D	I			Х	<u> </u>
1133		Temporary Reduction - Prior-Year Balances	E	D/C D/C			P		D				X	<u> </u>
1133		Temporary Reduction of Appropriation From Unavailable Receipts, Prior-Year Balances	E	D/C D/C			Г		D				X	
1134	Annronr	iations precluded from obligation (-)												
		Authority Unavailable for Obligation Pursuant to Public Law - Temporary	Е	D/C	1	1	D/P/R		D	1				r
		Receipts and Appropriations Temporarily Precluded From Obligation	E	D/C D/C		<u> </u>	D/T/K P		D				X	<u> </u>
1134		Receipts and Appropriations Temporarily Precluded From Obligation	B	D/C			P		D				X	
1135	Appropr	iations applied to repay debt (-)												
		Actual Repayments of Debt, Current-Year Authority	E	D/C			Р		D				Х	
1137	Appropr	iations applied to liquidate contract authority (-)												
1137		Contract Authority Liquidated	Е	D/C			Р		D				Х	ſ
1137		Contract Authority To Be Liquidated by Trust Funds	E	D/C			1		D				X	<u> </u>
1137		Contract Authority To Be Liquidated by Trust Funds	B	D/C					D				X	<u> </u>
1137		Appropriation To Liquidate Contract Authority - Nonallocation - Transferred	E	D/C									X	<u> </u>
1137		Appropriation To Equidate Contract Authority - Allocation - Transferred	E	D/C									X	
1138	Appropr	iations applied to liquidate contract authority withdrawn (-)												
1138		Appropriation To Liquidate Contract Authority Withdrawn	Е	D/C									Х	
								1						
1139	Appropr	iations substituted for borrowing authority (-)												
1139	414000	Substitution of Borrowing Authority	E	D/C			Р		D	F/P/T			Х	
<u> </u>	Anticina	ted appropriations:												
1150	Anticipa	ted appropriation (+ or -)		1	!			ļ	ļ					
1150		Anticipated Indefinite Appropriations	E	D/C					D					
	Anticipe	ted nonexpenditure transfers of appropriations (net) (+ or -)												
1151		Anticipated Transfers - Current-Year Authority	Е	D/C			Р		D					
1151	1/16(111)		• • • • •		1	1	Г	1		1	1	1		4
		Allocations of Authority - Anticipated From Invested Balances	E	D/C					D					

Reduction Type	TAS Status	Trans. Code	Fund Type	Financing Account Code	Debit	Credit	Addl. Info.
	U	X/K/N	ES/ET	N			
ATB/OTR/SEQ SEQ	U	X/K/N X/K/N	ES/ET EP/ER	N N	+	-	
ATB/OTR/SEQ	U	A/K/N X/K/N	EP/ER ES/ET	N N	+	-	
AID/UIK/SEQ	U	$\Lambda/\Lambda/1$	ES/E1	IN	+	-	
OTR/SEQ	U	X/K/N	ES/ET	Ν	+	-	
SEQ	U	X/K/N	EP/ER	Ν	+	-	
OTR/SEQ	U	X/K/N	ES/ET	Ν	+	-	
	U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	2
	U	X/K/N	ES/ET	N	+	-	1
	U	X/K/N	ES/ET	Ν	-	+	1
	U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	Ν	+	-	
	TT	XZ /IZ /XI		ŊŢ			
	U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	1
	U	X/K/N	ET	N	+	-	1
	U	X/K/N	ET	N	-	+	1
	U	X/K/N	ET	N	+	-	
	U	X/K/N	ET	Ν	+	-	
	TT	V/IZ/NI		N			
	U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	Ν	+	-	
	U	X/K/N	EG	Ν	1		
	U	$\Lambda/\Lambda/IN$	EO	IN	+	-	
	U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	Ν	+	-	2
	U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	Ν	+	-	2
	U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	2
	U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	Ν	+	-	2

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Line No.	USSGL Acct.	USSGL Account Title		Debit/ Credit		Apport Cat	Auth Type Code			Borrow Source	Fed/Non Fed	Year of BA	PY Adj	Reduction Ty
1152	Anticipa	ted capital transfers and redemption of debt (appropriations) (-)												
1152		Anticipated Transfers to the General Fund of the Treasury - Current-Year Authority	E	D/C			Р		D					
1160	Approp	riation, discretionary (total)												
	This line	e is calculated. Equals sum of lines 1100 through 1152.		1		<u> </u>				1				
	Advance	e appropriations:												
1170		e appropriation				-	•			•	•			
1170		Debt Liquidation Appropriations	Е	D/C			D		D				X	
1170		Loan Subsidy Appropriation	E	D/C			D		D				Х	
1170		Loan Administrative Expense Appropriation	E	D/C			D		D				X	
1170	411900	Other Appropriations Realized	Е	D/C			D		D				Х	
1171	Advance	e appropriation (special or trust fund)												
1171		Appropriated Receipts Derived from Unavailable Trust or Special Fund Receipts	Е	D/C			D		D				X	XXX
1171		Appropriated Receipts Derived from Available Trust of Special Fund Receipts	E	D/C			D		D				X	mm
1171		Temporary Reduction/Cancellation Returned by Appropriation	E	D/C			D		D				X	OTR
1171		Temporary Reduction/Cancellation Returned by Appropriation	В	D/C			D		D				Х	OTR
	A													
	Adjustm			1						1	1			
1173	Advance	e appropriations permanently reduced (-)												
1173		Permanent Reduction - New Budget Authority	Е	D/C			D		D				Х	OTR
1173		Permanent Reduction - New Budget Authority	E	D/C			D		D				X	ATB/SEQ
				,	I		_	I	1 -					
1174	Advance	e appropriations temporarily reduced (-)												
1174	438200	Temporary Reduction - New Budget Authority	Е	D/C			D		D				Х	OTR
1100														
1180	Advance	e appropriation, discretionary (total)		r		<u> </u>	<u> </u>			<u> </u>	<u> </u>		<u> </u>	
	This line	e is calculated. Equals sum of lines 1170 through 1174.												
		s carculated. Equals sum of lines 11/0 through 11/4.				<u> </u>								
	Mandat	orv:												
1200	Approp	riation						r					<u>.</u>	
1200		Debt Liquidation Appropriations	Е	D/C			Р		Μ				Х	
1200	411200	Liquidation of Deficiency - Appropriations	Е	D/C					Μ				Х	
1200		Loan Subsidy Appropriation	Е	D/C			Р		М				Х	
1200		Debt Forgiveness Appropriation	Е	D/C			Р		Μ				Х	
1200		Loan Administrative Expense Appropriation	Е	D/C		<u> </u>	Р		М				Х	
1200		Reestimated Loan Subsidy Appropriation	E	D/C		ļ	ļ			ļ	ļ		X	
1200		Other Appropriations Realized	E	D/C		 	Р		Μ	ļ	ļ		X	
1200	411900	Other Appropriations Realized	E	D/C	l		Р		Μ				Х	

Reduction Type	TAS Status	Trans. Code	Fund Type	Financing Account Code	Debit	Credit	Addl. Info.
	U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	Ν	+	-	2
	1						
	U	X/K/N	EG/EP/ER	Ν	+	-	
	U	X/K/N	EG	Ν	+	-	
	U	X/K/N	EG	Ν	+	-	
	U	X/K/N	EC/EG/EM/EP/ER	Ν	+	-	
XXX	U	X/K/N	ES/ET	N	+	-	
	U	X/K/N	ES/ET	N	+	-	
OTR	U	X/K/N	ES/ET	N	+	-	1
OTR	U	X/K/N	ES/ET	Ν	-	+	1
	1						
OTR	U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	Ν	+	_	
ATB/SEQ	U	X/K/N X/K/N	EG	N	+	_	
MID DDX		2 1 / 1 1 / 1 1	20	11	1		
OTR	U	X/K/N	ES/ET	Ν	+	-	
	_						
	U	X/K/N	EG/EP/ER	N	+	-	
	U	X/K/N	EG/EP/ER	N	+	-	
	U	X/K/N	EG	N	+	-	
	U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
	U	X/K/N	EG	N	+	-	
	U	X/K/N	EG	N	+	-	
	U E	X/K/N	EC/EG/EM/EP/ER/ES/ET	N	+	-	
	E	K/N	EG	Ν	+	-	

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Line	USSGL																		\square	\neg
No.		USSGL Account Title		Debit/ Credit					Borrow Source	Fed/Non Fed	Year of BA	PY Adj	Reduction Type	TAS Status	Trans. Code	Fund Type	Financing Account Code	Debit		Addl. Info.
1200	412200	Authority Adjusted for Interest on the Bureau of the Fiscal Service Securities	Е	D/C				М				Х		U	X/K/N	EG	N N	+	-	1
		Authority Adjusted for Interest on the Bureau of the Fiscal Service Securities	B	D/C				M				X		U	X/K/N	EG	N	_	+	1
		Amounts Appropriated From Specific Invested TAFS Reclassified - Payable -	E	D/C				M				X		U/E	X/K/N	EG	N	+		1
		Temporary Reduction/Cancellation		_,_															1	
1200	412500	Loan Modification Adjustment Transfer Appropriation	Е	D/C				М				Х		U	X/K/N	EG/EP/ER	D/G/N	+	-	
1200		Amounts Appropriated From Specific Invested TAFS - Payable	E	D/C				Μ		F		X	XXX	U/E	X/K/N	EG	N	+	-	
1200		Amounts Appropriated From Specific Invested TAFS - Payable	В	D/C				М		F		Х	XXX	U/E	X/K/N	EG	Ν	-	+	
1200		Amounts Appropriated From Specific Invested TAFS - Transfers-In	Е	D/C		Р		М		F		Х	XXX	U/E	X/K/N	EG	Ν	+	-	
1200		Amounts Appropriated From Specific Invested TAFS - Transfers-Out	Е	D/C		Р		М		F		Х	XXX	U/E	X/K/N	EG	Ν	+	- 1	
1200		Appropriation To Liquidate Contract Authority	Е	D/C				М				Х		U	X/K/N	EG/EP/ER	Ν	+	- 1	
1200	437000	Offset to Appropriation Realized for Redemption of Treasury Securities	Е	D/C								Х		U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	Ν	+	-	
1200	439100	Adjustments to Indefinite Appropriations	Е	D/C				М				Х		U	X/K/N	EG/EP/ER	Ν	+	-	
1200	439100	Adjustments to Indefinite Appropriations	Е	D/C				М				Х		E	K/N	EG	Ν	+	-	
1201	Approp	riation (special or trust fund)																		
		Appropriated Receipts Derived from Unavailable Trust or Special Fund Receipts	Е	D/C		Р		М				Х	XXX	U	X/K/N	ES/ET	Ν	+	<u> </u>	
		Appropriated Receipts Derived from Available Trust of Special Fund Receipts	E	D/C		P		M				X		U	X/K/N	ES/ET ES/ET	N	+		
1201			E	D/C		P		M				X		U	X/K/N X/K/N	ES/ET ES/ET	N	+		
		Cancellation	L			1						21					11			
201	412300	Amounts Appropriated From Specific Invested TAFS Reclassified - Receivable -	Е	D/C		Р		М				Х		U/E	X/K/N	ET	Ν	+	-	
0.01	44.0.400	Temporary Reduction	-	D /0											TT AT A T				⊢	
201	412400	Amounts Appropriated From Specific Invested TAFS Reclassified - Payable -	E	D/C				М				Х		U	X/K/N	ES/ET	Ν	+	-	
201	410,000	Temporary Reduction/Cancellation		D/C		D		14		F		NZ.	3/3/3/				N		┢────┤	
		Amounts Appropriated From Specific Invested TAFS - Receivable	E	D/C D/C		P		M		F		X	XXX	U/E	X/K/N	ES/ET	N	+		
		Amounts Appropriated From Specific Invested TAFS - Receivable	B	D/C D/C		Р		M		F F		X	XXX XXX	U/E	X/K/N X/K/N	ES/ET	N	-	+	
		Amounts Appropriated From Specific Invested TAFS - Payable	E	D/C D/C				M		F		X	XXX XXX	U/E U/E	X/K/N X/K/N	ET	N	+		
		Amounts Appropriated From Specific Invested TAFS - Payable Amounts Appropriated From Specific Invested TAFS - Payable	B	D/C D/C				M M		F		X X	XXX XXX		X/K/N X/K/N	ET ES	N	-	+	
1201		Amounts Appropriated From Specific Invested TAFS - Payable	E B	D/C D/C				M		F F		A X	XXX	U U	X/K/N	ES	N N	+	<u> </u>	
1201		Amounts Appropriated From Specific Invested TAFS - Payable		D/C D/C		D		M		F F		X X	XXX	U/E	X/K/N	ES	N N	-		
1201		Amounts Appropriated From Specific Invested TAFS - Transfers-Out	E	D/C D/C		r D		M		г F		X	XXX	U/E U/E	X/K/N	ES/ET	N	+	- <u>-</u>	
		Appropriation To Liquidate Contract Authority		D/C D/C		r		M		Г		л Х	ΛΛΛ	U/E U	X/K/N	ES/ET ES/ET	N	+	ł	
		Temporary Reduction/Cancellation Returned by Appropriation	F	D/C D/C		D		M				X	ATB/OTR/XXX	U/E	X/K/N X/K/N	ES/ET ES/ET	N	- T - L	ł	1
		Temporary Reduction/Cancellation Returned by Appropriation	B	D/C D/C		r D		M				X	ATB/OTR/XXX	U/E U/E	X/K/N X/K/N	ES/ET ES/ET	N	+		1
		Receipts Unavailable for Obligation Upon Collection	F	D/C D/C		1		M				X	AID/OIR/AAA	U U	X/K/N X/K/N	ES/ET	N	+		1
		Receipts Unavailable for Obligation Upon Collection	B	D/C				M				X		U	X/K/N X/K/N	ES/ET	N	-	+	1
							•													
		riation (previously unavailable)	-	D / 2	1		, , , , , , , , , , , , , , , , , , , 					**			*****			1		
		Appropriated Receipts Derived from Unavailable Trust or Special Fund Receipts	E	D/C		P		M				X	SEQ	U	X/K/N	ES/ET	N	+	<u> </u>	
		Amounts Appropriated From Specific Invested TAFS - Receivable	E	D/C		P		M		F		X	SEQ	U/E	X/K/N	ES/ET	N	+	<u> </u>	1
1203	412600		B	D/C		Р		M		F		X	SEQ	U/E	X/K/N	ES/ET	N	-	+	1
1203		Amounts Appropriated From Specific Invested TAFS - Payable	E	D/C				M		F		X	SEQ	U/E	X/K/N	ET	N	+	<u> </u>	1
		Amounts Appropriated From Specific Invested TAFS - Payable	B	D/C				M		F		X	SEQ	U/E	X/K/N	ET	N	-	+	1
		Amounts Appropriated From Specific Invested TAFS - Payable	E	D/C	 			M		F		X	SEQ	U	X/K/N	ES	N	+	<u>⊢</u>	1
		Amounts Appropriated From Specific Invested TAFS - Payable	B	D/C				M		F		X	SEQ	U	X/K/N	ES	N	-	+	1
203	412800	Amounts Appropriated From Specific Invested TAFS - Transfers-In	E	D/C	I	Р		Μ		F		Х	SEQ	U/E	X/K/N	ET	Ν	+	, - I	

Part 1

SUPPLEMENT

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

Line	USSGL			Ι								Ι						
No.	Acct.	USSGL Account Title	0	Debit/ Credit	Apport Cat	• •		Borrow Source	Fed/Non Year of BA Fed	PY Adj	Reduction Type	TAS Status	Trans. Code	Fund Type	Financing Account Code	Debit	Credit	Addl. Info.
1203	412900	Amounts Appropriated From Specific Invested TAFS - Transfers-Out	E	D/C		Р	М		F	Х	SEQ	U/E	X/K/N	ES/ET	N	+	-	
1203	415700	Authority Made Available From Receipt or Appropriation Balances Previously Precluded From Obligation	E	D/C		Р				Х		U	X/K/N	EG/ES/ET	N	+	-	2
1203	417100	Nonallocation Transfers of Invested Balances - Receivable	Е	D			М		F	Х	SEQ	U/E	X/K/N	ES/ET	Ν	+	í -	1
1203	417100	Nonallocation Transfers of Invested Balances - Receivable	В	D			Μ		F	Х	SEQ	U/E	X/K/N	ES/ET	N	-	+	1
1203	417200	Nonallocation Transfers of Invested Balances - Payable	E	С			Μ		F	Х	SEQ	U	X/K/N	ES/ET	N	+	- 1	1
1203	417200	Nonallocation Transfers of Invested Balances - Payable	В	С			М		F	Х	SEQ	U	X/K/N	ES/ET	N	-	+	1
1203	417300	Nonallocation Transfers of Invested Balances - Transferred	Е	D/C			М		F	Х	SEQ	U/E	X/K/N	ES/ET	N	+	i –	
1203	438400	Temporary Reduction/Cancellation Returned by Appropriation	Е	D/C		Р	М			Х	SEQ	U/E	X/K/N	EP/ES/ET	Ν	+	- 1	1
1203	438400	Temporary Reduction/Cancellation Returned by Appropriation	В	D/C		Р	М			Х	SEQ	U/E	X/K/N	EP/ES/ET	Ν	-	+	1
1203	438400	Temporary Reduction/Cancellation Returned by Appropriation	Е	D/C		Р	Μ			Х	SEQ	Е	K/N	EG	N	+	- 1	1
1203	438400	Temporary Reduction/Cancellation Returned by Appropriation	В	D/C		Р	М			Х	SEQ	E	K/N	EG	Ν	-	+	1
		ropriation	1	-			-		, , , ,			1			1	-		
1204	415000	Reappropriations - Transfers-In	E	D/C			Μ			Х		U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	<u> </u>	<u> </u>
	Nonom	penditure transfers:																
	Nonexp	jenditure transfers:		T				T				T						
1220	1	priations transferred to other accounts (-)							ļļ									
1220		Allocations of Realized Authority - To Be Transferred From Invested Balances	Б	C			М	1	F	v		ŢŢ	X/K/N	EP/ES/ET	N			1
1220		Allocations of Realized Authority - To Be Transferred From Invested Balances	E B	C			M		F	X X		U	X/K/N X/K/N	EP/ES/ET EP/ES/ET	N N	+	<u> </u>	1
1220		Allocations of Realized Authority - To be Transferred From Invested Balances	E	C			M		F	л Х		U/E		EP/ES/E1 EC/EG/EM/EP/ER/ES/ET/TR	N N	-		1
1220		Allocations of Realized Authority Reclassified - Authority To Be Transferred From	E	C			M		F	л Х		U/E II		EC/EG/EM/EP/ER/ES/ET/TR EC/EG/EM/EP/ER/ES/ET/TR	N N	+		
		Invested Balances - Temporary Reduction							1			0				+	-	
		Transfers - Current-Year Authority	E	С		Р	М		F	Х		U		EC/EG/EM/EP/ER/ES/ET/TR	N	+	<u>⊢ -</u>	
1220		Nonallocation Transfers of Invested Balances - Payable	E	С			М		F	Х	XXX	U	X/K/N	ES/ET	N	+	<u> </u>	1
1220		Nonallocation Transfers of Invested Balances - Payable	В	С			Μ		F	Х	XXX	U	X/K/N	ES/ET	N	-	+	1
1220		Nonallocation Transfers of Invested Balances - Transferred	E	С			М		F	Х	XXX	U/E	X/K/N	ES/ET	N	+	<u>⊢ -</u>	I
1220		Allocation Transfers of Current-Year Authority for Noninvested Accounts	E	С		Р	М		F	Х		U	X/K/N		N	+	<u> </u>	
1220	419300	Balance Transfers - Unobligated Balances - Legislative Change of Purpose	E	С		Р	Μ		F	Х		U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	<u> </u>	<u> </u>
1221	Approp	priations transferred from other accounts																
1221	416600	Allocations of Realized Authority - To Be Transferred From Invested Balances	Е	D			Μ		F	Х		U	X/K/N	EP/ES/ET	N	+	- 1	1
1221	416600	Allocations of Realized Authority - To Be Transferred From Invested Balances	В	D			М		F	Х		U	X/K/N	EP/ES/ET	Ν	-	+	1
1221	416700	Allocations of Realized Authority - Transferred From Invested Balances	Е	D			М		F	Х		U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	Ν	+	- 1	
1221	416800	Allocations of Realized Authority Reclassified - Authority To Be Transferred From	Е	D			Μ		F	Х		U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	Ν	+	-	
		Invested Balances - Temporary Reduction															1	
1221	417000	Transfers - Current-Year Authority	Е	D		Р	Μ		F	Х		U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
1221	417100	Nonallocation Transfers of Invested Balances - Receivable	Е	D			М		F	Х	XXX	U/E	X/K/N		N	+	<u> </u>	1
1221	417100	Nonallocation Transfers of Invested Balances - Receivable	В	D			М		F	Х	XXX	U/E	X/K/N	ES/ET	N	-	+	1
1221	417300	Nonallocation Transfers of Invested Balances - Transferred	Е	D			М		F	Х	XXX	U/E			N	+	<u> </u>	
1221	417500	Allocation Transfers of Current-Year Authority for Noninvested Accounts	Е	D		Р	М		F	Х		U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	Ν	+	<u> </u>	
1221	419300	Balance Transfers - Unobligated Balances - Legislative Change of Purpose	Е	D		Р	Μ		F	Х		U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	Ν	+	<u> </u>	

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	USSGL																		
Line No.	Acct. USSGL Account Title	-	Debit/ Credit			Avail B Time (Fed/Non Fed	Year of BA	PY Adj	Reduction Type	TAS Status		Fund Type	Financing Account Code	Debit	Credit	t Addl. Info.
	Adjustments:			•				U					•	•	•			4	
1230	Appropriations and/or unobligated balance of appropriations permanently reduced (-)																		
1230	439000 Reappropriations - Transfers-Out	E	D/C				Μ				Х		E	K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
1230	439200 Permanent Reduction - New Budget Authority	E	D/C		Р		Μ				Х	OTR/SEQ	U		EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
1230	439200 Permanent Reduction - New Budget Authority	E	D/C		R		М				Х	OTR	U		EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
1230	439300 Permanent Reduction - Prior-Year Balances	E	D/C		D/P/R/S		М				Х	OTR	U/E		EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
1230	439300 Permanent Reduction - Prior-Year Balances	E	D/C		В			F/P/T			Х	OTR	U/E		EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
1230	439300 Permanent Reduction - Prior-Year Balances	E	D/C		D/P/S		М				Х	SEQ	U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
1232	Appropriations and/or unobligated balance of appropriations temporarily reduced (-)																		
1232	438200 Temporary Reduction - New Budget Authority	Е	D/C		р		М				Х	OTR/SEQ	U	X/K/N	ES/ET	N	_	_	
1232	438200 Temporary Reduction - New Budget Authority 438200 Temporary Reduction - New Budget Authority	E	D/C		P I		M				X	SEQ	U	X/K/N	EP	N	 	_	+
1232	438300 Temporary Reduction - Prior-Year Balances	E	D/C		P		M				X	OTR/SEQ	U	X/K/N	ES/ET	N	+	_	+
1232	438700 Temporary Reduction of Appropriation From Unavailable Receipts, New Budget	E	D/C		Ŧ		M				X	OTR/SEQ	U	X/K/N	ES/ET	N	+	-	
	Authority																		
1232	438800 Temporary Reduction of Appropriation From Unavailable Receipts, Prior-Year Balances	E	D/C				М				Х	OTR/SEQ	U	X/K/N	ES/ET	N	+	-	
1234	Appropriations precluded from obligation (-)																		
1234	439500 Authority Unavailable for Obligation Pursuant to Public Law - Temporary	E	D/C		D/P/R		М						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	E	D/C		Р		М				Х		U	X/K/N	EG/ES/ET	Ν	+	-	1
1234	439700 Receipts and Appropriations Temporarily Precluded From Obligation	В	D/C		Р		Μ				Х		U	X/K/N	EG/ES/ET	Ν	-	+	1
1235	Capital transfer of appropriations to general fund (-)																		
1235	415100 Actual Capital Transfers to the General Fund of the Treasury, Current-Year Authority	E	D/C		Р		М				Х		U	X/K/N	ES/ET	N	+	-	
1236	Appropriations applied to repay debt (-)																		
	414600 Actual Repayments of Debt, Current-Year Authority	Е	D/C		Р		М				Х		U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+	-	
	Appropriations applied to liquidate contract authority (-)		2.0							1									
1238	413500 Contract Authority Liquidated	E	D/C		Р		M				X		U		EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	+
1238	413600 Contract Authority To Be Liquidated by Trust Funds		D/C				M				X		U	X/K/N		N	+	-	
1238	413600 Contract Authority To Be Liquidated by Trust Funds	В	D/C				М				Х		U	X/K/N	ET	Ν	-	+	
1239	Appropriations substituted for borrowing authority (-)																		
1239	414000 Substitution of Borrowing Authority	Е	D/C		Р		М	F/P/T			Х		U	X/K/N	EP	Ν	+	-	Г
	Anticipated appropriations:			r						1					Ι		r	T	= 1
1250	Antisinated appropriation (Lev.)												1	1	1		I	1	┸──┤
1250	Anticipated appropriation (+ or -)	Б		I			м						TT	V/V/N		D/C/N		1	
1250	412000 Anticipated Indefinite Appropriations	Е	D/C				Μ						U	<u>л/к/</u> N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+	-	
1251	Anticipated nonexpenditure transfers of appropriations (net) (+ or -)																		
1401	416000 Anticipated Transfers - Current-Year Authority	-	D/C	1			М			Т			T	1	EC/EG/EM/EP/ER/ES/ET/TR	1	1	T	2

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Line No.	USSGL Acct.	USSGL Account Title	End	Credit					Cat	Borrow Source	Fed/Nor Fed	1 Year of BA	PY Adj	Reduction Type	TAS Status		Fund Type	Financing Account Code	Debit	Credit	Info.
		Allocations of Authority - Anticipated From Invested Balances	E	D/C					Μ						U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+	-	2
1251	418300	Anticipated Balance Transfers - Unobligated Balances - Legislative Change of Purpose	E	D/C			P/R		М						U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+	-	2
		ted capital transfers and redemption of debt (appropriations) (-)			1					1	1										
1252	404700	Anticipated Transfers to the General Fund of the Treasury - Current-Year Authority	E	D/C			Р		М						U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+	-	2
1260	Approp	riation, mandatory (total)																			
																					1
	This line	e is calculated. Equals sum of lines 1200 through 1252.																			
	Advance	e appropriations:		-								•									
																				1	
1270	Advanc	e appropriation													1				بــــــــــــــــــــــــــــــــــــ	,,	
1270		Debt Liquidation Appropriations	Е	D/C			D		Μ				Х		U	X/K/N	EG/EP/ER	Ν	+	-	
1270		Loan Subsidy Appropriation	E	D/C			D		M				X		U	X/K/N	EG	N	+	<u> </u>	
		Loan Administrative Expense Appropriation	E	D/C			D		M				X		U	X/K/N	EG	N	+	<u> </u>	
1270	411900	Other Appropriations Realized	E	D/C			D		M				X		U	X/K/N	EC/EG/EM/EP/ER	N	+	-	
1071	Adrease																				
		e appropriation (special or trust fund)	Б	D/C	1		D		м			1	V	WWW	TT	V/IZ/NI		N	<u> </u>		
		Appropriated Receipts Derived from Unavailable Trust or Special Fund Receipts	E	D/C			D		M				X	XXX	U	X/K/N	ES/ET	N	└─── ′	'	
1271		Appropriated Receipts Derived from Available Trust or Special Fund Receipts	E	D/C			D		M			_	X	0.550	U	X/K/N	ES/ET	N	+	- '	
1271		Temporary Reduction/Cancellation Returned by Appropriation	E	D/C			D		M			-	X	OTR	U	X/K/N	ES/ET	N	+	- '	1
1271	438400	Temporary Reduction/Cancellation Returned by Appropriation	В	D/C			D		М				Х	OTR	U	X/K/N	ES/ET	Ν		+	
	Adjustn	ents:										ſ				I					
																			<u> </u>		
		e appropriations permanently reduced (-)	-	-	-				-						-	-		-			
1272	439200	Permanent Reduction - New Budget Authority	Е	D/C			D		М				Х	OTR	U	X/K/N	ES/ET	Ν	+	<u> </u>	<u> </u>
1273	Advanc	e appropriations temporarily reduced (-)																			
		Temporary Reduction - New Budget Authority	E	D/C			D		М				Х	OTR	U	X/K/N	ES/ET	Ν	+		
1280	Advanc	e appropriation, mandatory (total)																			
	This line	e is calculated. Equals sum of lines 1270 through 1273.	ļ			· · · ·		· · ·			-				-						
	Borrow	ng authority:	-							1		1			1	1		1			
																			<u> </u>		
	Discreti	pnary:	1	-	T						-					-		1			
																			L'		1
		ng authority		-							-		-								
		Estimated Indefinite Borrowing Authority	E	D/C					D						U		EC/EG/EM/EP/ER/ES/ET/TR	Ν	+	<u> </u>	2
		Current-Year Borrowing Authority Realized	E	D/C					D	P/T			Х		U		EC/EG/EM/EP/ER/ES/ET/TR	N	+	<u> </u>	
1300	414300	Current-Year Decreases to Indefinite Borrowing Authority Realized	Е	D/C		Ι			D	P/T			Х		U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	Ν	+	-	, –]

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Line No.	USSGL Acct.	USSGL Account Title	Regin/	Debit/	Reimh	Annort	Auth Type	Avail	BEA	Borrow	Fed/Non	Year of BA	PY	
110.	neet.				Flag	Cat	Code			Source			Adj	
	Adjustn	aonte:												
	Aujustii				1				1	1				
1320	Borrowi	ing authority permanently reduced (-)												
1320		Permanent Reduction - New Budget Authority	Е	D/C			В		D	F/P/T	[Х	
1520	+37200	I emanent Reduction - New Dudget Authority	L	D/C		l	D		D	1/1/1			Λ	—
	Anticipa	ated borrowing authority:												
1330	Anticipa	ated reductions to current fiscal year borrowing authority (-)												
1330		Anticipated Reductions to Borrowing Authority	Е	D/C					D					
1340	Borrowi	ing authority, discretionary (total)												
	This line	e is calculated. Equals sum of lines 1300 through 1330.												
	Mandat	ory:												_
1400	Borrowi	ing authority												
1400	404200	Estimated Indefinite Borrowing Authority	E	D/C					М	P/T				
1400	412300	Amounts Appropriated From Specific Invested TAFS Reclassified - Receivable -	E	D/C			В		М				Х	
		Temporary Reduction												
1400	412600	Amounts Appropriated From Specific Invested TAFS - Receivable	E	D/C			В		М		F		Х	
1400	412600	Amounts Appropriated From Specific Invested TAFS - Receivable	В	D/C			В		М		F		Х	
1400	412800	Amounts Appropriated From Specific Invested TAFS - Transfers-In	E	D/C			В		Μ		F		Х	
1400	414100	Current-Year Borrowing Authority Realized	E	D/C					М	F/P/T			Х	
1400	414300	Current-Year Decreases to Indefinite Borrowing Authority Realized	E	D/C					Μ	F/P/T			Х	
1400	438400	Temporary Reduction/Cancellation Returned by Appropriation	E	D/C			В		Μ	F/P/T			X	
1400	438400	Temporary Reduction/Cancellation Returned by Appropriation	В	D/C			В		Μ	F/P/T			Х	
	A .1													
	Adjustn													
1420	Borrowi	ing authority permanently reduced (-)												
1420		Permanent Reduction - New Budget Authority	Е	D/C			В		М	F/P/T			Х	
1420		Permanent Reduction - New Budget Authority	Е	D/C			В		М	F/P/T			Х	
1421	Donnorri	ing outhority town around ()												—
1421		ing authority temporarily reduced (-) Temporary Reduction - New Budget Authority	Б		1		п		м	E/D/T	1	I	Х	
1421	438200	Temporary Reduction - New Budget Authority	E	D/C			В		М	F/P/T			X	
1422	Borrowi	ing authority applied to repay debt (-)												
1422		Amounts Appropriated From Specific Invested TAFS - Transfers-Out	Е	D/C			В		Μ		F		Х	
1422		Actual Repayment of Borrowing Authority Converted to Cash	E	D/C	1	1				1			X	
1422		Actual Repayment of Borrowing Authority Converted to Cash	E	D/C	1		1		1	1			X	
1422		Actual Repayments of Debt, Current-Year Authority	E	D/C	1	1	В		М	1	1		X	
1422		Actual Repayments of Debt, Current-Year Authority	E	D/C	1	1	B	1	M		1		X	·
		• • • • • • • • • • • • • • • • • • •			·			<u> </u>		•	.		_	

Reduction Type	TAS Status	Trans. Code	Fund Type	Financing Account Code	Debit	Credit	Addl. Info.
OTR	U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
	U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	Ν	+	_	2
	U	71/11/11		11	1		2
	ŢŢ	V/V/N		D/C/N			2
	U U	X/K/N X/K/N	EC/EG/EM/EP/ER/ES/ET/TR ES	D/G/N N	+	-	2
	U	$\Lambda/\Lambda/IN$	ES	IN	+	-	
SEQ/XXX	U	X/K/N	ES/ET	N	+	-	1
SEQ/XXX	U	X/K/N	ES/ET	N	-	+	1
SEQ/XXX	U	X/K/N	ES/ET	N	+	-	
	U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+	-	
	U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+	-	
SEQ	U/E	X/K/N	EP/ER/ES/ET	N	+	-	1
SEQ	U/E	X/K/N	EP/ER/ES/ET	N	-	+	1
OTR/SEQ	U	X/K/N	EG	Ν	+	-	
OTR	U	X/K/N	EP/ER/ET	N	+	-	
0111	U	1,1211		1,	·		
SEQ	U	X/K/N	EP/ER/ES/ET	Ν	+	-	
XXX	U	X/K/N	ES/ET	N	+	-	
	U	X/K/N	EP/ER	D/G	+	-	
	U	X/K/N	EG/EP/ER/TR	N	+	-	
	U	X/K/N	EP/ET	N	+	-	
	U	X/K/N	EP/ER	D	+	-	

Part 1

SUPPLEMENT

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

T in a					1								1			1	1	
Line No.		Segin/ De End Cr		Reimb Apport Flag Cat				Borrow Source		Year of BA PY Adj	• •	TAS Status	Trans. Code	Fund Type	Financing Account Code	Debit	Credit	Addl. Info.
	Anticipated borrowing authority:							1	T	1 1		-	1			1	r	
																		<u> </u>
	Anticipated reductions to current fiscal year borrowing authority (-)								1	, , , , , , , , , , , , , , , , , , , 				[1	1	
			/C		_		Μ					U		EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+	-	2
		E D	0/C		В		М					U	X/K/N	EP	N	+	-	2
1430	404700 Anticipated Transfers to the General Fund of the Treasury - Current-Year Authority	E D	0/C		В		М					U	X/K/N	EP/ER	D	+	-	2
1440	Borrowing authority, mandatory (total)																	
	This line is calculated. Equals the sum of lines 1400 through 1430																	
	Contract authority:										•			•				
	Discretionary:					•		÷								÷		
1500	Contract authority	•		•						• •								
1500		E D)/C				D					U	X/K/N	EG/EP/ER/ET	Ν	+	-	2
1500)/C				D			X		U	X/K/N	EG/EP/ER/ET	N	+	-	
)/C				D			X		U	X/K/N	EG/EP/ER/ET	Ν	+	-	
	Nonexpenditure transfers:																	
1510	Contract authority transferred to other accounts (-)																	
1510	413700 Transfers of Contract Authority - Allocation	E	С				D		F	X		U	X/K/N	ET	Ν	+	-	1
1510	413700 Transfers of Contract Authority - Allocation	В	С				D		F	X		U	X/K/N	ET	N	-	+	1
	Contract authority transferred from other accounts								T									
		_	D				D		F	X		U	X/K/N	ET	N	+	-	1
1511	413700 Transfers of Contract Authority - Allocation	B	D				D		F	X		U	X/K/N	ET	N	-	+	1
	Adjustments:									т г					1		1]
1530	Contropt outhouity and/on unabligated halance of contract and mitter and and the literature of the lit							1				1		l				Щ
	Contract authority and/or unobligated balance of contract authority permanently reduced (-				C	 	P	1				TT	V/IZ/AJ	ET	NT		1	
			/C	 			D			X	ATB/OTR		X/K/N	ET EC/ED/ED	N	+	-	\vdash
)/C	 	C	_	D			X			X/K/N	EG/EP/ER	N	+	-	—┦
1520	439300 Permanent Reduction - Prior-Year Balances	E D)/C		C		D	I	l	X	OTR	U	X/K/N	EG/EP/ER/ET	N	+	-	<u> </u>
	Contract authority precluded from obligation (limitation on obligations) (-)	1						1		,			1				1	\square
			/C		С		D			\downarrow		U	X/K/N	EG/EP/ER/ET	N	+	-	2
			/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> </u>	U	X/K/N	ET	N	-	+	1

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Line No.	USSGL Acct.	USSGL Account Title	-		Reimb Flag	Apport Cat	Auth Type Code			Borrow Source	Fed/Non Fed	Year of BA	PY Adj	ſ
	Anticipa	I ated contract authority:											<u> </u>	L
														Γ
1530	Anticipa	ated nonexpenditure transfers of contract authority (net) (+ or -)												
1530		Anticipated Transfers - Current-Year Authority	E	D/C			С		D					
1531		ated adjustments to current year contract authority (+ or -)		•	-		-							-
1531	403400	Anticipated Adjustments to Contract Authority	E	D/C					D					
1540	Contrac	t authority, discretionary (total)												
1540	Contrac				1			1					<u> </u>	Г
	This line	e is calculated. Equals sum of lines 1500 through 1531.											L	_
														Γ
	Mandat	ory:												
1600	Contrac	t authority												
1600		Estimated Indefinite Contract Authority	Е	D/C					Μ					
1600		Current-Year Contract Authority Realized	Е	D/C					Μ				X	
1600	413300	Decreases to Indefinite Contract Authority	E	D/C					М				Х	L
1603	Contrac	t authority (previously unavailable)												
1603		Authority Made Available From Receipt or Appropriation Balances Previously	Е	D/C			С	Ī					X	Г
1003	413700	Precluded From Obligation	Е	D/C			C						Λ	
1603	438400	Temporary Reduction/Cancellation Returned by Appropriation	Е	D/C			С		М				X	t
1603		Temporary Reduction/Cancellation Returned by Appropriation	B	D/C			C		M				X	t
														L
	Nonexpe	enditure transfers:			•									_
														L
1610	-	t authority transferred to other accounts (-)		1		1		r	1	1	1			Τ
1610		Transfers of Contract Authority - Allocation	E	C					Μ		F		X	L
1610		Transfers of Contract Authority - Allocation	B	C					М		F		X	╞
1610		Transfers of Contract Authority - Nonallocation	E	C C							F	NEW NEW	X	-
1610	415500	Transfers of Contract Authority - Nonallocation	В	U							Г	NEW	Х	L
1611	Contrac	t authority transferred from other accounts												
1611		Transfers of Contract Authority - Allocation	Е	D					М		F		Х	Γ
1611		Transfers of Contract Authority - Allocation	В	D					М		F		Х	t
1611		Transfers of Contract Authority - Nonallocation	Е	D							F	NEW	Х	Γ
1611	415300	Transfers of Contract Authority - Nonallocation	В	D							F	NEW	Х	Γ
														_
	Adjustn	ients:		1	T	1			1					Т
1(20	Cent	t or the site or d/on muchlicoted believes of surfaces to the fit of the second												L
1620	-	t authority and/or unobligated balance of contract authority permanently reduced			1		C	<u> </u>	М				v	Г
1620		Permanent Reduction - New Budget Authority Permanent Reduction - New Budget Authority	E	D/C D/C			C C		M				X	┝
1620 1620		Permanent Reduction - New Budget Authority Permanent Reduction - Prior-Year Balances	E E	D/C D/C	+		C C		M M				X X	┢
1020	437300	r ermanent Keduction - rhoi-i ear Datances	E	D/C	1		U		IVI				Λ	L

Reduction Type	TAS Status	Trans. Code	Fund Type	Financing Account Code	Debit	Credit	Addl. Info.
	U	X/K/N	EG/EP/ER/ET	Ν	+	-	2
	U	$\Lambda/\Lambda/1$	EU/EF/ER/E1	IN	+	-	Δ.
	U	X/K/N	EG/EP/ER/ET	Ν	+	-	2
	_						
	U	X/K/N	EG/EP/ER/ET	N			2
	U	X/K/N	EG/EP/ER/ES/ET	N N	+ +	-	Z
	U	X/K/N X/K/N	EG/EP/ER/ET	N	+	-	
	0	11/11/11		11			
	U	X/K/N	ET	N	+	-	
SEQ	U	X/K/N	ES/ET	Ν	+	-	1
SEQ	U	X/K/N	ES/ET	N	-	+	1
	U	X/K/N	ET	Ν	+	_	1
	U	X/K/N	ET	N	-	+	1
	U	X/K/N	ET	N	+	-	1
	U	X/K/N	ET	N	_	+	1
	U	X/K/N	ET	Ν	+	-	1
	U	X/K/N	ET	N	-	+	1
	U	X/K/N	ET	N	+	-	1
	U	X/K/N	ET	Ν	-	+	1
OTR	U	X/K/N	EG/EP/ER/ES/ET	Ν	+	_	
ATB	U	X/K/N	EU/EL/EU/EU/EU/EU/EU/EU/EU/EU/EU/EU/EU/EU/EU/	N	+	-	
OTR	U	X/K/N	EG/EP/ER/ET	N	+	-	
	-						· · · · · ·

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

Line No.	USSGL Acct.	USSGL Account Title	-	/ Debit/ Credit		Apport Cat		Avail B Time C		Fed/Non Fed	Year of BA	PY Adj	Reduction Type	TAS Status	Trans. Code	Fund Type	Financing Account Code	g Debit	Credi	t Addl. Info.
1621		t authority temporarily reduced (-)			, , ,		~	<u> </u>			r r							1	1	
1621	438200	Temporary Reduction - New Budget Authority	E	D/C			С	1	М			Х	SEQ	U	X/K/N	ES/ET	Ν	+	-	
1622 1622		t authority precluded from obligation (limitation on obligations) (-) Authority Unavailable for Obligation Pursuant to Public Law - Temporary	Е	D/C			C		M					I	X/K/N	EG/EP/ER/ET	N	+		
1622		Receipts and Appropriations Temporarily Precluded From Obligation	E	D/C			C		M		1	Х		U	X/K/N	ET	N	+	-	1
1622		Receipts and Appropriations Temporarily Precluded From Obligation	B	D/C			C	1	M			X		U	X/K/N	ET	N	-	+	1
		,,,		-, -	1		-	I - I -			L I					— — —				
	Anticipa	ited contract authority:																		
1630	Anticipa	ted nonexpenditure transfers of contract authority (net) (+ or -)																		
1630	416000	Anticipated Transfers - Current-Year Authority	Е	D/C			С	1	М					U	X/K/N	EG/EP/ER/ET	Ν	+	-	2
1631		ted adjustments to current year contract authority (+ or -)												-		•		-		
1631	403400	Anticipated Adjustments to Contract Authority	E	D/C				1	М					U	X/K/N	EG/EP/ER/ET	N	+	-	2
1640	Contrac	t authority, mandatory (total)						<u> </u>						1			. <u> </u>		1	
	This line	e is calculated. Equals sum of lines 1600 through 1631.			1 1			1			, , , , , , , , , , , , , , , , , , ,			1				1	<u> </u>	
																				⊥
	Spendin	g authority from offsetting collections:			<u>т т</u>			<u>г г</u>			1		_	T		1	r	<u>т</u>	r –	
	D'																			
	Discreti	onary:									<u>г г</u>			1			[1	1	
1700	Collecte	d																		
1700		Liquidation of Deficiency - Offsetting Collections	E	D/C					D	E/F/N		Х		U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N		<u> </u>	
1700		Unfilled Customer Orders With Advance	E	D/C					D	E/F/N		X		U/E		EC/EG/EM/EP/ER/ES/ET/TR	N	+		1
1700		Unfilled Customer Orders With Advance	B	D/C					D	 E/F/N		X		U/E		EC/EG/EM/EP/ER/ES/ET/TR	N	_	+	1
1700		Reimbursements and Other Income Earned - Collected	E	D/C					D	E/F/N		X		U/E		EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	1
1700		Prior-Year Unfilled Customer Orders With Advance - Refunds Paid	E	D/C					D	 E/F/N		X		U/E		EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	-
1700		Expenditure Transfers from Trust Funds - Collected	E	D/C					D			X		U/E		EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	+
1700		Actual Collections of "governmental-type" Fees	E	D/C					D			X				EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
1700		Actual Collections of Business-Type Fees	Е	D/C				1	D			Х		U/E		EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
1700	426200	Actual Collections of Loan Principal	Е	D/C]	D			Х		U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
1700	426300	Actual Collections of Loan Interest	Е	D/C]	D			Х		U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
1700	426400	Actual Collections of Rent	Е	D/C]	D			Х		U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
1700	426500	Actual Collections From Sale of Foreclosed Property	Е	D/C]	D			Х		U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
1700		Other Actual Business-Type Collections From Non-Federal Sources	E	D/C]	D			Х		U/E		EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
1700		Other Actual "governmental-type" Collections From Non-Federal Sources	E	D/C]	D			Х		U/E		EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
1700		Actual Program Fund Subsidy Collected	E	D/C]	D			Х		U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
1700		Interest Collected From Treasury	E	D/C]	D			Х		U	X/K/N		N	+	-	
1700		Actual Collections From Liquidating Fund	E	D/C					D			Х		U/E		EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
1700		Actual Collections From Financing Fund	Е	D/C					D			Х		U/E		EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
1700		Other Actual Collections - Federal	Е	D/C]	D			Х				EC/EG/EM/EP/ER/ES/ET/TR	Ν	+	-	\perp
1700	429000	Amortization of Investments in U.S. Treasury Zero Coupon Bonds	E	D/C					D			Х		U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	Ν	+	-	

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Line	USSGL																		
No.	Acct.	USSGL Account Title	Begin/ End		Reimb Flag	Apport Cat	• •	vail BEA me Cat		w Fed/Non Year of BA re Fed	PY Adj	Reduction Type	TAS Status	Trans. Code	Fund Type	Financing Account Code	Debit	Credit	Addl. Info.
1700	487200	Downward Adjustments of Prior-Year Prepaid/Advanced Undelivered Orders -	Е	D/C				D		F/N	Х		U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
		Obligations, Refunds Collected																	
1700	497200	Downward Adjustments of Prior-Year Paid Delivered Orders - Obligations, Refunds Collected	E	D/C				D		E/F/N	Х		U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	Ν	+	-	
1701	Change	in uncollected payments, Federal sources (+ or -)																	
1701		Unfilled Customer Orders Without Advance	Е	D/C				D		E/F	Х		U/E	Y/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+		1
1701		Unfilled Customer Orders Without Advance	B	D/C D/C				D		E/F	X				EC/EG/EM/EP/ER/ES/ET/TR	N		-	1
1701		Expenditure Transfers from Trust Funds - Receivable	E	D/C D/C				D			X				EC/EG/EM/EP/ER/ES/ET/TR	N	-	т _	1
1701		Expenditure Transfers from Trust Funds - Receivable	B	D/C D/C							X		U/E		EC/EG/EM/EP/ER/ES/ET/TR	N		-	1
1701		Reimbursements and Other Income Earned - Receivable	E E	D/C D/C				D		E/F	X		U/E		EC/EG/EM/EP/ER/ES/ET/TR	N			1
1701		Reimbursements and Other Income Earned - Receivable	B	D/C D/C				D		E/F	X		U/E		EC/EG/EM/EP/ER/ES/ET/TR	N	Т	-	1
1701		Interest Receivable From Treasury	E	D/C D/C				D			X		U/E	X/K/N	EC/EO/EM/EI/ER/ES/E1/TR EG/EP/ER/TR	N			1
1701		Interest Receivable From Treasury	B	D/C D/C				D			X			X/K/N	EG/EP/ER/TR	N	Ŧ	-	1
1701		Receivable From the Liquidating Fund	E	D/C D/C				D			X		U/E			N	-	+	1
1701		Receivable From the Liquidating Fund	B	D/C D/C				D			A X		U/E U/E			N N	+	-	1
1701		Receivable From the Financing Fund	D E	D/C D/C				D			X		U/E		EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	1
1701		Receivable From the Financing Fund	B	D/C D/C				D			X		U/E U/E		EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	1
1701		Other Federal Receivables	Б Е	D/C D/C				D			X		U/E U/E		EC/EG/EM/EP/ER/ES/ET/TR	N	- +	+	1
1701		Other Federal Receivables		D/C D/C					-		л Х		0.1		EC/EG/EM/EP/ER/ES/ET/TR EC/EG/EM/EP/ER/ES/ET/TR	N N	+	-	1
1701	428700	Other Federal Receivables	В	D/C				D			Λ		U/E	A/K/IN	EC/EG/EM/EP/EK/ES/E1/1K	IN	-	+	
1702		ng collections (previously unavailable)																	
1702	412100	Amounts Appropriated From Specific Invested TAFS Reclassified - Receivable - Cancellation	Е	D/C			S	D			Х		U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	Ν	+	-	
1702	412300	Amounts Appropriated From Specific Invested TAFS Reclassified - Receivable - Temporary Reduction	Е	D/C			S	D			Х		U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
1702	415800	Authority Made Available From Offsetting Collection Balances Previously Precluded From Obligation	Е	D/C				D			Х		U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
1702	415800	Authority Made Available From Offsetting Collection Balances Previously Precluded From Obligation	Е	D/C				D			Х		Е	K/N	EG	N	+	-	
1702	438400	Temporary Reduction/Cancellation Returned by Appropriation	Е	D/C			S	D			Х	OTR/SEQ	U/E	X/K/N	EG/EP/ER	N	+		1
1702		Temporary Reduction/Cancellation Returned by Appropriation	B	D/C			S	D			X	OTR/SEQ		X/K/N		N	1	_	1
1702		Temporary Reduction/Cancellation Returned by Appropriation	E E	D/C			S	D			X	SEQ		X/K/N	ET	N		'	1
1702		Temporary Reduction/Cancellation Returned by Appropriation	B	D/C			S	D			X	SEQ		X/K/N		N	1	_	1
1702		Temporary Reduction/Cancellation Returned by Appropriation	E	D/C D/C			S	D			X	ATB		X/K/N	TR	N		-	1
1702		Temporary Reduction/Cancellation Returned by Appropriation	B	D/C D/C			S	D			X	ATB		X/K/N	TR	N	-	+	1
					1												L		<u> </u>
	Nonexp	enditure transfers:																	
1710	Spendin	g authority from offsetting collections transferred to other accounts (-)																	
1710		Transfers - Current-Year Authority	Е	С			S	D		F	Х		U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	Ν	+	-	
1710	417500	Allocation Transfers of Current-Year Authority for Noninvested Accounts	Е	С			S	D		F	Х		U		EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
1710		Balance Transfers - Unobligated Balances - Legislative Change of Purpose	Е	С			S	D		F	Х		U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
		g authority from offsetting collections transferred from other accounts																	
1711	417000	Transfers - Current-Year Authority	Е	D	Ι Τ		S	D		F	Х		U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	Ν	+	-	

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

No.	USSGL Acct.	USSGL Account Title	Begin/ End	Debit/ Credit		Apport Cat	Auth Type Code		Borrow Source	Fed/Non Fed	Year of BA	PY Adj	F
1711	417100	Nonallocation Transfers of Invested Balances - Receivable	Е	D				D		F		Х	
1711	417100	Nonallocation Transfers of Invested Balances - Receivable	В	D				D		F		Х	
1711	417300	Nonallocation Transfers of Invested Balances - Transferred	Е	D				D		F		Х	
1711	417500	Allocation Transfers of Current-Year Authority for Noninvested Accounts	Е	D			S	D		F		Х	
1711	419300	Balance Transfers - Unobligated Balances - Legislative Change of Purpose	Е	D			S	D		F		Х	
	Adjustn	ients:	_										
1-00	~												
1720		transfer of spending authority from offsetting collections to general fund (-)		D/C			C	D				v	
1720	415100	Actual Capital Transfers to the General Fund of the Treasury, Current-Year Authority	E	D/C			S	D				Х	
1722	Spendin	g authority from offsetting collections permanently reduced (-)											
1722		Permanent Reduction - New Budget Authority	Е	D/C			S	D				Х	
1723		d/or unobligated balance of spending authority from offsetting collections urily reduced (-)											
1723		Temporary Reduction - New Budget Authority	Е	D/C			S	D				v	
1723		Temporary Reduction - New Budget Authority	E	D/C D/C			S	D				X X	
1723		Temporary Reduction - New Budget Authority	E	D/C D/C			S	D				л Х	
1723		Temporary Reduction - New Budget Authority	E	D/C D/C			S	D				л Х	
1723		Temporary Reduction - New Budget Authority Temporary Reduction - Prior-Year Balances	E	D/C D/C			S S	D				X X	
1723	438300	Temporary Reduction - Phot-Tear Balances	Ľ	D/C			3	D				Λ	
1725	Spendin obligatio	g authority from offsetting collections precluded from obligation (limitation on											
1725		Authority Unavailable for Obligation Pursuant to Public Law - Temporary	Е	D/C			S	D					
1725		Offsetting Collections Temporarily Precluded From Obligation	E	D/C			S	D				Х	
1725		Offsetting Collections Temporarily Precluded From Obligation	B	D/C			S	D				X	
1725		Offsetting Collections Temporarily Precluded From Obligation	E	D/C			S	D				X	
1725		Offsetting Collections Temporarily Precluded From Obligation	B	D/C			S	D				X	
	Spandin	g authority from offsetting collections applied to repay debt (-)											
1726		g autionity if one offsetting concentions applied to repuy dest ()								1	1		
1726 1726		Actual Repayments of Debt, Current-Year Authority	Е	D/C	_		S	D				Х	
1726	414600	Actual Repayments of Debt, Current-Year Authority	E	D/C			S	D				Х	
1726 1727	414600 Spendin	Actual Repayments of Debt, Current-Year Authority g authority from offsetting collections applied to liquidate contract authority (-)							 				
1726	414600 Spendin 413500	Actual Repayments of Debt, Current-Year Authority g authority from offsetting collections applied to liquidate contract authority (-) Contract Authority Liquidated	E	D/C D/C			S	D D				X X	
1726 1727 1727 1728	414600 Spendin 413500 Spendin	Actual Repayments of Debt, Current-Year Authority g authority from offsetting collections applied to liquidate contract authority (-) Contract Authority Liquidated g authority from offsetting collections substituted for borrowing authority (-)	E	D/C			S	D				X	
1726 1727 1727	414600 Spendin 413500 Spendin	Actual Repayments of Debt, Current-Year Authority g authority from offsetting collections applied to liquidate contract authority (-) Contract Authority Liquidated							F/P/T				
1726 1727 1727 1728	414600 Spendin 413500 Spendin 414000	Actual Repayments of Debt, Current-Year Authority g authority from offsetting collections applied to liquidate contract authority (-) Contract Authority Liquidated g authority from offsetting collections substituted for borrowing authority (-)	E	D/C			S	D	F/P/T			X	
1726 1727 1727 1728 1728	414600 Spendin 413500 Spendin 414000 Anticipa	Actual Repayments of Debt, Current-Year Authority g authority from offsetting collections applied to liquidate contract authority (-) Contract Authority Liquidated g authority from offsetting collections substituted for borrowing authority (-) Substitution of Borrowing Authority ated spending authority from offsetting collections:	E	D/C			S	D	F/P/T			X	
1726 1727 1727 1728	414600 Spendin 413500 Spendin 414000 Anticipa Anticipa	Actual Repayments of Debt, Current-Year Authority g authority from offsetting collections applied to liquidate contract authority (-) Contract Authority Liquidated g authority from offsetting collections substituted for borrowing authority (-) Substitution of Borrowing Authority	E	D/C	D/R	 	S	D	F/P/T			X	

Reduction TypeTAS StatusTrans. CodeFund TypeFinancing Account CodeDebitCreduction	t Addl. Info.
XXX U/E X/K/N EG N + -	1
XXX U/E X/K/N EG N - +	1
XXX U/E X/K/N EG N + -	
U X/K/N EC/EG/EM/EP/ER/ES/ET/TR N + -	
U X/K/N EC/EG/EM/EP/ER/ES/ET/TR N + -	
	_
U X/K/N EC/EG/EM/EP/ER/ES/ET/TR N + -	
OTR U X/K/N EC/EG/EM/EP/ER/ES/ET/TR N + -	
ATB/OTR/SEQ U X/K/N EG N + -	
OTR/SEQ U X/K/N EP/ER N + -	
SEQ U X/K/N ET N + -	
ATB U X/K/N TR N + -	
OTR/SEQ U X/K/N EP/ER N + -	
	-
U X/K/N EC/EG/EM/EP/ER/ES/ET/TR N + -	2
U X/K/N EG/EP/ER N + -	1
U X/K/N EG/EP/ER N - +	1
E K/N EG N + -	1
E K/N EG N - +	1
U X/K/N EC/EG/EM/EP/ER/ES/ET/TR N + -	
	-
U X/K/N EC/EG/EM/EP/ER/ES/ET/TR N + -	
	-
U X/K/N EC/EG/EM/EP/ER/ES/ET/TR N + -	
	
U X/K/N EC/EG/EM/EP/ER/ES/ET/TR N + -	2
U X/K/N EC/EG/EM/EP/ER/ES/ET/TR N + -	2

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Line No.	USSGL Acct. USSGL Account Title	-	′ Debit/ Credit	Flag					Borrow Source	Fed/Non Fed	1 Year of BA	PY Adj	Reduction Type	TAS Status		Fund Type	Financing Account Code	g Debit	Credit	t Addl. Info.
	421000 Anticipated Reimbursements and Other Income	E	D	D/R	A/B/E			D						U	X/K/N		N	+	-	2
1740	421500 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	Ν	+	-	2
	Anticipated nonexpenditure transfers of spending authority from offsetting collections (net)																			
	416000 Anticipated Transfers - Current-Year Authority	Е	D/C			S		D						U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	Ν	+	-	2
1741	418300 Anticipated Balance Transfers - Unobligated Balances - Legislative Change of Purpose	E	D/C			S		D						U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	2
	Anticipated capital transfers and redemption of debt (spending authority from offsetting collections) (-)																			
1742	404700 Anticipated Transfers to the General Fund of the Treasury - Current-Year Authority	E	D/C			S		D						U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	2
1750	Spending authority from offsetting collections, discretionary (total)		1		1		1 1										T		 	
			1															1	<u> </u>	L
	This line is calculated. Equals sum of lines 1700 through 1742.	1	<u>т</u>	1	T		г г		<u>г</u>			<u>г г</u>		1	T		т —	-		T
		<u> </u>																	<u> </u>	L
	Mandatory:	1	1	-	T		г г		,			, , ,		1	T	1	r —	-		
1000											1								<u> </u>	
	Collected	-		1	1		, , , , , , , , , , , , , , , , , , , 		, I		1	'						1		
	421200 Liquidation of Deficiency - Offsetting Collections	E	D/C					M		F/N		X			X/K/N		N	+		+
1800	422200 Unfilled Customer Orders With Advance	E	D/C					М		E/F/N		X				EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+		$\frac{1}{1}$
1800	422200 Unfilled Customer Orders With Advance	B	D/C					М		E/F/N		X				EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+	+1
1800	425200 Reimbursements and Other Income Earned - Collected	E	D/C					М		E/F/N		X			-	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+		—
1800	425300 Prior-Year Unfilled Customer Orders With Advance - Refunds Paid	E	D/C					M		E/F/N		X			X/K/N		D/G/N	+		—
1800	425500 Expenditure Transfers from Trust Funds - Collected	E	D/C					М				X		U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+	<u>+-</u>	—
1800	426000 Actual Collections of "governmental-type" Fees	E	D/C					М				X		U/E	X/K/N		D/G/N	+		┿
1800	426100 Actual Collections of Business-Type Fees	E	D/C					М			-	X			X/K/N		D/G/N	+	<u>+-</u>	—
1800	426200 Actual Collections of Loan Principal	E	D/C					М				X				EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+	<u> </u>	—
1800	426300 Actual Collections of Loan Interest	E	D/C					Μ				X				EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+	-	—
	426400 Actual Collections of Rent	E	D/C					Μ				X		U/E		EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+		—
	426500 Actual Collections From Sale of Foreclosed Property	E	D/C					М				X				EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+	<u> </u>	—
	426600 Other Actual Business-Type Collections From Non-Federal Sources	E	D/C					Μ				X				EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+		—
1800	426700 Other Actual "governmental-type" Collections From Non-Federal Sources	E	D/C					М				X				EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+	<u> </u>	—
	427100 Actual Program Fund Subsidy Collected	E	D/C					М				X				EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+	<u> </u>	—
	427300 Interest Collected From Treasury	Е	D/C		4			М				X			X/K/N		N	+		
	427300 Interest Collected From Treasury	E	D/C		4			Μ				X			X/K/N		D/G	+		
	427500 Actual Collections From Liquidating Fund	E	D/C		4			М				X				EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+		
	427600 Actual Collections From Financing Fund	E	D/C					М				X				EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+	<u> </u>	—
	427700 Other Actual Collections - Federal	E	D/C					Μ				X				EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+	<u> </u>	—
	429000 Amortization of Investments in U.S. Treasury Zero Coupon Bonds	Е	D/C		4			М				X		U		EC/EG/EM/EP/ER/ES/ET/TR	N	+		
	487200 Downward Adjustments of Prior-Year Prepaid/Advanced Undelivered Orders - Obligations, Refunds Collected	E	D/C					М		F/N		Х				EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+	-	
1800	497200 Downward Adjustments of Prior-Year Paid Delivered Orders - Obligations, Refunds Collected	E	D/C					М		E/F/N		Х		U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+	-	

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Line US No. Acc	SSGL cct.	USSGL Account Title	-								Fed/Non Year of BA		Reduction Type		Trans.	Fund Type	Financing	Debit	Credit	
			End	Credit	Flag	Cat	Code	Time Ca	t So	ource	Fed	Adj		Status	Code		Account Code	1		Info.
1801 Ch	ange i	1 uncollected payments, Federal sources (+ or -)	•												1					
		Unfilled Customer Orders Without Advance	Е	D/C				М			E/F	Х		U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+	-	1
1801 422	2100	Unfilled Customer Orders Without Advance	В	D/C				М			E/F	Х		U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+	1
1801 422	2500	Expenditure Transfers from Trust Funds - Receivable	Е	D/C				М				Х		U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+	-	1
1801 422	2500	Expenditure Transfers from Trust Funds - Receivable	В	D/C				М				Х		U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+	1
1801 425	5100	Reimbursements and Other Income Earned - Receivable	Е	D/C				М			E/F	Х		U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+	-	1
1801 425	5100	Reimbursements and Other Income Earned - Receivable	В	D/C				М			E/F	Х		U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+	1
1801 428	8300	nterest Receivable From Treasury	Е	D/C				М				Х		U/E	X/K/N	EG/EP/ER/TR	N	+	-	1
1801 428	8300	nterest Receivable From Treasury	В	D/C				М				Х		U/E	X/K/N	EG/EP/ER/TR	N	-	+	1
1801 428	8300	nterest Receivable From Treasury	Е	D/C				М				Х		U/E	X/K/N	EP/ER	D/G	+	-	1
1801 428	8300	nterest Receivable From Treasury	В	D/C				М				Х		U/E	X/K/N	EP/ER	D/G	-	+	1
1801 428	8500	Receivable From the Liquidating Fund	Е	D/C				М				Х		U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+	-	1
1801 428	8500	Receivable From the Liquidating Fund	В	D/C				М				Х		U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+	1
		Receivable From the Financing Fund	Е	D/C				М				Х		U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+	-	1
1801 428	8600	Receivable From the Financing Fund	В	D/C				М				Х		U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+	1
1801 428	8700	Other Federal Receivables	Е	D/C				М				Х		U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+	-	1
1801 428	8700	Other Federal Receivables	В	D/C				М				Х		U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	<u> </u>	+	1
1802 Off	feattin	g collections (previously unavailable)																		
		Amounts Appropriated From Specific Invested TAFS Reclassified - Receivable -	Б	D/C			c	М				Х		TT	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	<u> </u>	<u> </u>	T
		Cancellation	E				S	IVI				Λ		0			IN	+		
1802 412		Amounts Appropriated From Specific Invested TAFS Reclassified - Receivable - Femporary Reduction	E	D/C			S	М				Х		U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	Ν	+	-	
1802 415		Authority Made Available From Offsetting Collection Balances Previously Precluded From Obligation	Е	D/C				М				Х		U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	Ν	+	-	
1802 438		Femporary Reduction/Cancellation Returned by Appropriation	Е	D/C			S	М				Х	OTR/SEQ	U/E	X/K/N	EG/EP/ER/TR	N	+	<u> </u>	1
		Femporary Reduction/Cancellation Returned by Appropriation	B	D/C			S	M				X	OTR/SEQ		X/K/N	EG/EP/ER/TR	N	-	+	1
		Femporary Reduction/Cancellation Returned by Appropriation	E	D/C			S	M				X	SEQ		X/K/N	ET	N	+	<u> </u>	1
		Femporary Reduction/Cancellation Returned by Appropriation	B	D/C			S	M	_			X	SEQ		X/K/N	ET	N	-	+	1
Noi	nexpe	nditure transfers:																		
1810 Spe	ending	authority from offsetting collections transferred to other accounts (-)																		
1810 417	7000	Fransfers - Current-Year Authority	Е	С			S	М			F	Х		U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	Ν	+	-	
1810 417	7200	Nonallocation Transfers of Invested Balances - Payable	Е	С				М			F	Х	XXX	U	X/K/N	EP	N	+	-	1
1810 417	7200	Nonallocation Transfers of Invested Balances - Payable	В	С				М			F	Х	XXX	U	X/K/N	EP	N	-	+	1
1810 417	7300	Nonallocation Transfers of Invested Balances - Transferred	Е	С				М			F	Х	XXX	U/E	X/K/N	EP	Ν	+		
1810 417	7500	Allocation Transfers of Current-Year Authority for Noninvested Accounts	Е	С			S	М			F	Х		U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
1810 419	9300	Balance Transfers - Unobligated Balances - Legislative Change of Purpose	Е	С			S	М			F	Х		U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
1811 Spe	ending	authority from offsetting collections transferred from other accounts																		
		Fransfers - Current-Year Authority	Е	D			S	М			F	Х		IJ	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	<u> </u>	1
		Allocation Transfers of Current-Year Authority for Noninvested Accounts	E	D			S	M			F	X		U		EC/EG/EM/EP/ER/ES/ET/TR	N	+	<u> </u>	<u> </u>
		Balance Transfers - Unobligated Balances - Legislative Change of Purpose	E	D			S	M			F	X		II		EC/EG/EM/EP/ER/ES/ET/TR	N		<u> </u>	
1011 -19		Sumee fransiers choongated balances Excisitative change of raipose			I I		U.	101			<u> </u>	11			23/13/19	$L \sim L \circ L \circ L \circ L \circ L \circ L \circ L \circ L \circ L \circ $	11	<u> </u>	<u> </u>	L

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

Line No.	USSGL Acct.	USSGL Account Title	-									Year of BA		Reduction Type	TAS	Trans.	Fund Type	Financing	Debit	Credit	
			End	Credit	Flag	g Cat	Code	1 ime	Cat	Source	Fed		Adj		Status	Code		Account Code			Info.
	Adjustm	ents:						1 1										coue			4
		ransfer 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		М				Х		U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+	-	
1822	Sponding	g authority from offsetting collections permanently reduced (-)																			
1822		Permanent Reduction - New Budget Authority	Е	D/C	1		S	1 1	М				X	OTR	П	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	_	1
		Permanent Reduction - New Budget Authority	E	D/C			S		M				X	SEQ	U	X/K/N X/K/N	EC/EC/EM/EF/EK/ES/ET/TK EG	N	+ +	_	
1022	137200	Termanent Reddenon Trew Dudget Humonty	Ľ	D/C			5		101				21		U	21,11,11		11	I		
1823		/or unobligated balance of spending authority from offsetting collections																			
1823		rily reduced (-) Temporary Reduction - New Budget Authority	Е	D/C			S		М				X	OTR/SEQ	II	X/K/N	EG/EP/ER/TR	N			
		Temporary Reduction - New Budget Authority	E	D/C			S		M				X	SEQ	U	N N	EG/EF/EK/TK ES/ET	N	+	-	
		Temporary Reduction - Prior-Year Balances	E	D/C			S		M				X	OTR/SEQ	U	X/K/N	EG/EP/ER/TR	N	+	_	+
1025	120200			2/0		I	5	1 1	101					omstig	U	11/11/11		11		1	
1824	Spending	g authority from offsetting collections precluded from obligation (limitation on																			
	obligatio			-	-		1					1			1	1		T	T	1	
1824		Authority Unavailable for Obligation Pursuant to Public Law - Temporary	E	D/C			S		M						U		EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+	-	2
1824 1824 1824		Offsetting Collections Temporarily Precluded From Obligation	E	D/C			S		M				X		U	X/K/N	EG/EP/ER	N	+	-	1
1824	439800	Offsetting Collections Temporarily Precluded From Obligation	В	D/C			S		М				Х		U	X/K/N	EG/EP/ER	N	-	+	1
1825	Spending	g authority from offsetting collections applied to repay debt (-)																			
		Actual Repayments of Debt, Current-Year Authority	Е	D/C	1		S		М				X		U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+	_	1
							~	1 1													
	Spending	g authority from offsetting collections applied to liquidate contract authority (-)																			
1826		Substitution of Contract Authority	E	D/C			S						X		U	X/K/N	ER	N	+	-	
1826	413500	Contract Authority Liquidated	E	D/C			S		Μ				X		U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
1005	<i>a</i> 11																				
		g authority from offsetting collections substituted for borrowing authority (-)	Г	D/C	<u> </u>		C	<u> </u>	м	E/D/T			v		TT	V/IZ/NI		N			
1827	414000	Substitution of Borrowing Authority	E	D/C			2		М	F/P/T			X		U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
	Anticina	ted spending authority from offsetting collections:																			
	lincipu	eed spending dutionly monitorisetting concertons																			
1840	Anticipa	ted collections, reimbursements, and other income																			
1840		Anticipated Collections From Non-Federal Sources	Е	D	D/R	A/B/E			М						U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+	-	2
1840	407000	Anticipated Collections From Federal Sources	Е	D	D/R	A/B/E			М						U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+	-	2
1840	421000	Anticipated Reimbursements and Other Income	E	D	D/R	A/B/E			М						U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+	-	2
1840	421500	Anticipated Expenditure Transfers from Trust Funds	Е	D	D/R	A/B/E			М						U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+	-	2
	Anticipa (+ or -)	ted nonexpenditure transfers of spending authority from offsetting collections (net)																			
		Anticipated Transfers - Current-Year Authority	Е	D/C			S		М						U		EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+	-	2
	418300	Anticipated Balance Transfers - Unobligated Balances - Legislative Change of Purpose	E	D/C			S		М						U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+	-	2
	1			1			1	1 1				I	I		1	1	1		8	1	

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

Line No.	USSGL Acct.	USSGL Account Title			Reimb Flag	Apport Cat	Auth Type Code			Borrow Source	Fed/Non Fed	Year of BA	PY Adj	R
1842	Anticipa collectio	ted capital transfers and redemption of debt (spending authority from offsetting										11		
1842		Anticipated Transfers to the General Fund of the Treasury - Current-Year Authority	Ε	D/C			S		М					
1850	Spendin	g authority from offsetting collections, mandatory (total)				1		1			1			
	This line	e is calculated. Equals sum of lines 1800 through 1842.				1				1				
1900	Budget a	authority (total)									1			
	budget a through	e is calculated. Equals the sum of combined total of mandatory and discretionary authority [Lines 1100 through 1152, 1170 through 1174, 1200 through 1252, 1270 1273, 1300 through 1330, 1400 through 1430, 1500 through 1531, 1600 through 00 through 1742, and 1800 through 1842].				<u> </u>			I		<u> </u>	·	1	
		-												
1910	Total bu	Idgetary resources			1	1		1		1	1			
	authorit 1252, 12	e is calculated. Equals the sum of combined total of unobligated balances, budget y [Lines 1000 through 1042, 1100 through 1152, 1170 through 1174, 1200 through 70 through 1273, 1300 through 1330, 1400 through 1430, 1500 through 1531, 1600 1631, 1700 through 1742, 1800 through 1842].						•						
	authorit 1252, 12 through	y [Lines 1000 through 1042, 1100 through 1152, 1170 through 1174, 1200 through			 	[
	authorit 1252, 12 through STATU	y [Lines 1000 through 1042, 1100 through 1152, 1170 through 1174, 1200 through 70 through 1273, 1300 through 1330, 1400 through 1430, 1500 through 1531, 1600 1631, 1700 through 1742, 1800 through 1842]. S OF BUDGETARY RESOURCES												
	authorit 1252, 12 through STATU	y [Lines 1000 through 1042, 1100 through 1152, 1170 through 1174, 1200 through 70 through 1273, 1300 through 1330, 1400 through 1430, 1500 through 1531, 1600 1631, 1700 through 1742, 1800 through 1842].												
	authorit 1252, 12 through STATU	y [Lines 1000 through 1042, 1100 through 1152, 1170 through 1174, 1200 through 70 through 1273, 1300 through 1330, 1400 through 1430, 1500 through 1531, 1600 1631, 1700 through 1742, 1800 through 1842]. S OF BUDGETARY RESOURCES												
	authorit, 1252, 12 through STATU: Obligati	y [Lines 1000 through 1042, 1100 through 1152, 1170 through 1174, 1200 through 70 through 1273, 1300 through 1330, 1400 through 1430, 1500 through 1531, 1600 1631, 1700 through 1742, 1800 through 1842]. S OF BUDGETARY RESOURCES												
	authorit 1252, 12 through STATUS Obligati Direct: Categor	y [Lines 1000 through 1042, 1100 through 1152, 1170 through 1174, 1200 through 70 through 1273, 1300 through 1330, 1400 through 1430, 1500 through 1531, 1600 1631, 1700 through 1742, 1800 through 1842]. S OF BUDGETARY RESOURCES ons incurred: y A (by quarter)												
2001	authorit, 1252, 12 through STATUS Obligati Direct: Categor 480100	y [Lines 1000 through 1042, 1100 through 1152, 1170 through 1174, 1200 through 70 through 1273, 1300 through 1330, 1400 through 1430, 1500 through 1531, 1600 1631, 1700 through 1742, 1800 through 1842]. S OF BUDGETARY RESOURCES ons incurred: y A (by quarter) Undelivered Orders - Obligations, Unpaid	E	D/C										
2001 2001	authorit, 1252, 12 through STATU: Obligati Direct: Categor 480100 480100	y [Lines 1000 through 1042, 1100 through 1152, 1170 through 1174, 1200 through 70 through 1273, 1300 through 1330, 1400 through 1430, 1500 through 1531, 1600 1631, 1700 through 1742, 1800 through 1842]. S OF BUDGETARY RESOURCES ons incurred: y A (by quarter) Undelivered Orders - Obligations, Unpaid Undelivered Orders - Obligations, Unpaid	В	D/C	D	А							X	
2001 2001 2001	authorit, 1252, 12 through STATU: Obligati Direct: Categor 480100 480200	y [Lines 1000 through 1042, 1100 through 1152, 1170 through 1174, 1200 through 70 through 1273, 1300 through 1330, 1400 through 1430, 1500 through 1531, 1600 1631, 1700 through 1742, 1800 through 1842]. S OF BUDGETARY RESOURCES ons incurred: y A (by quarter) Undelivered Orders - Obligations, Unpaid Undelivered Orders - Obligations, Unpaid Undelivered Orders - Obligations, Prepaid/Advanced	B E	D/C D/C	D D	A A			D/M			BAL/NEW	X X X	
2001 2001 2001 2001	authorit 1252, 12 through STATUS Obligati Direct: 480100 480200 480200	y [Lines 1000 through 1042, 1100 through 1152, 1170 through 1174, 1200 through 70 through 1273, 1300 through 1330, 1400 through 1430, 1500 through 1531, 1600 1631, 1700 through 1742, 1800 through 1842]. S OF BUDGETARY RESOURCES ons incurred: y A (by quarter) Undelivered Orders - Obligations, Unpaid Undelivered Orders - Obligations, Unpaid Undelivered Orders - Obligations, Prepaid/Advanced Undelivered Orders - Obligations, Prepaid/Advanced	B E B	D/C D/C D/C	D D D	A A A			D/M			BAL/NEW BAL/NEW	X X X X	
2001 2001 2001 2001 2001 2001	authorit 1252, 12 through STATUS Obligati Direct: 480100 480200 480200 480200	y [Lines 1000 through 1042, 1100 through 1152, 1170 through 1174, 1200 through 70 through 1273, 1300 through 1330, 1400 through 1430, 1500 through 1531, 1600 1631, 1700 through 1742, 1800 through 1842]. S OF BUDGETARY RESOURCES ons incurred: y A (by quarter) Undelivered Orders - Obligations, Unpaid Undelivered Orders - Obligations, Unpaid Undelivered Orders - Obligations, Prepaid/Advanced Undelivered Orders - Obligations, Prepaid/Advanced Undelivered Orders - Obligations, Prepaid/Advanced Undelivered Orders - Obligations, Prepaid/Advanced	B E B E	D/C D/C D/C D/C	D D D D	A A A A			D/M M				X X X X X	
2001 2001 2001 2001 2001 2001	authorit, 1252, 12 through STATUS Obligati Obligati Direct: 480100 480200 480200 480200 480200	y [Lines 1000 through 1042, 1100 through 1152, 1170 through 1174, 1200 through 70 through 1273, 1300 through 1330, 1400 through 1430, 1500 through 1531, 1600 1631, 1700 through 1742, 1800 through 1842]. S OF BUDGETARY RESOURCES ons incurred: y A (by quarter) Undelivered Orders - Obligations, Unpaid Undelivered Orders - Obligations, Unpaid Undelivered Orders - Obligations, Prepaid/Advanced Undelivered Orders - Obligations, Prepaid/Advanced	B E B B	D/C D/C D/C D/C D/C	D D D D D	A A A A A			D/M				X X X X X X X	
2001 2001 2001 2001 2001 2001 2001 2001	authorit, 1252, 12 through STATU: Obligati Direct: 480100 480200 480200 480200 480200 480200 480200	y [Lines 1000 through 1042, 1100 through 1152, 1170 through 1174, 1200 through 70 through 1273, 1300 through 1330, 1400 through 1430, 1500 through 1531, 1600 1631, 1700 through 1742, 1800 through 1842]. S OF BUDGETARY RESOURCES ons incurred: y A (by quarter) Undelivered Orders - Obligations, Unpaid Undelivered Orders - Obligations, Unpaid Undelivered Orders - Obligations, Prepaid/Advanced Undelivered Orders - Obligations, Prepaid/Advanced Undelivered Orders - Obligations, Prepaid/Advanced Undelivered Orders - Obligations, Prepaid/Advanced	B E B B E	D/C D/C D/C D/C	D D D D	A A A A			D/M M				X X X X X	
2001 2001 2001 2001 2001 2001 2001 2001	authorit 1252, 12 through STATUS Obligati Direct: 480100 480200 480200 480200 480200 480200 480200 480200 480200	y [Lines 1000 through 1042, 1100 through 1152, 1170 through 1174, 1200 through 70 through 1273, 1300 through 1330, 1400 through 1430, 1500 through 1531, 1600 1631, 1700 through 1742, 1800 through 1842]. S OF BUDGETARY RESOURCES ons incurred: y A (by quarter) Undelivered Orders - Obligations, Unpaid Undelivered Orders - Obligations, Unpaid Undelivered Orders - Obligations, Prepaid/Advanced Undelivered Orders - Obligations, Prepaid/Advanced	B E B E E E	D/C D/C D/C D/C D/C D/C	D D D D D D D	A A A A A A			D/M M M			BAL/NEW	X X X X X X X X	
2001 2001 2001 2001 2001 2001 2001 2001	authorit 1252, 12 through STATU: Obligati Direct: Categor 480100 480200000000000000000000000000000000000	y [Lines 1000 through 1042, 1100 through 1152, 1170 through 1174, 1200 through 70 through 1273, 1300 through 1330, 1400 through 1430, 1500 through 1531, 1600 1631, 1700 through 1742, 1800 through 1842]. S OF BUDGETARY RESOURCES ons incurred: Undelivered Orders - Obligations, Unpaid Undelivered Orders - Obligations, Unpaid 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	B E B E E E	D/C D/C D/C D/C D/C D/C	D D D D D D D	A A A A A A A			D/M M D/M			BAL/NEW	X X X X X X X X X X X	
2001 2001 2001 2001 2001 2001 2001 2001	authorit 1252, 12 through STATU: Obligati Direct: Categor 480100 480200 490100	y [Lines 1000 through 1042, 1100 through 1152, 1170 through 1174, 1200 through 70 through 1273, 1300 through 1330, 1400 through 1430, 1500 through 1531, 1600 1631, 1700 through 1742, 1800 through 1842]. S OF BUDGETARY RESOURCES ons incurred: Undelivered Orders - Obligations, Unpaid Undelivered Orders - Obligations, Unpaid Undelivered Orders - Obligations, Prepaid/Advanced Undelivered Orders - Obligations, Prepaid/Advanced	B E B E E E E	D/C D/C D/C D/C D/C D/C D/C	D D D D D D D D D	A A A A A A A			D/M M D/M			BAL/NEW	X X X X X X X X X X X	
2001 2001 2001 2001 2001 2001 2001 2001	authorit 1252, 12 through STATUS Obligati Direct: Categor 480100 480200 490100 490100	y [Lines 1000 through 1042, 1100 through 1152, 1170 through 1174, 1200 through 70 through 1273, 1300 through 1330, 1400 through 1430, 1500 through 1531, 1600 1631, 1700 through 1742, 1800 through 1842]. S OF BUDGETARY RESOURCES ons incurred: y A (by quarter) Undelivered Orders - Obligations, Unpaid Undelivered Orders - Obligations, Unpaid 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 Delivered Orders - Obligations, Unpaid	B E B 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	A A A A A A A A			D/M M D/M			BAL/NEW	X X X X X X X X X X	
2001 2001 2001 2001 2001 2001	authorit 1252, 12 through STATUS Obligati Direct: Categor 480100 480200 490100 490100 490200	y [Lines 1000 through 1042, 1100 through 1152, 1170 through 1174, 1200 through 70 through 1273, 1300 through 1330, 1400 through 1430, 1500 through 1531, 1600 1631, 1700 through 1742, 1800 through 1842]. S OF BUDGETARY RESOURCES ons incurred:	B E B E E E E E B	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 D D D D	A A A A A A A A A			D/M M M D/M M			BAL/NEW BAL	X X X X X X X X X X X X X X	

Part 1

	Reduction Type	TAS Status	Trans. Code	Fund Type	Financing Account Code	Debit	Credit	Addl. Info.
								-
		U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+	-	2
						_		
					1			
		U/E	V/V/NI	EC/EG/EM/EP/ER/ES/ET/TR	D/C/M			1
-		U/E	X/K/N		D/G/N	-	+	1
		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 N	+	-+	1
		U/E U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N N	+	-	1
		U	X/K/N X/K/N	EC/EO/EM/EF/ER/ES/ET/TR EP/ER	D/G	-	+	1
		U	X/K/N X/K/N	EP/ER	D/G D/G	+	_	1
		U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+	-
		U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N N	-	+	
					- '			
		U	X/K/N	EP/ER	D/G	_	+	
		U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+	1
		U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+	-	1
		U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	
		U	X/K/N	EP/ER	D/G	-	+	
		U	X/K/N	EG/ER	Ν	-	+	1

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Line No.	USSGL Acct.	USSGL Account Title	Begin/	Debit/	Reimb	Apport	Auth Type	e Avail	BEA	Borrow	Fed/Non	Year of BA	РҮ	Reduction Type	TAS	Trans.	Fund Type	Financing	Debit	Credit	Addl.
			End	Credit	Flag	Cat	Code	Time	Cat	Source	Fed		Adj		Status	Code		Account Code			Info.
2001	490800	Authority Outlayed Not Yet Disbursed	В	D/C	D	А			D/M			BAL/NEW	Х		U	X/K/N	EG/ER	N	+	-	1
2001	498100	Upward Adjustments of Prior-Year Delivered Orders - Obligations, Unpaid	Е	D/C	D	Α							Х		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	Α			D/M				Х		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	E	D/C	D	Α			М				Х		U	X/K/N	EP/ER	D/G	-	+	
2002	Category	y B (by project)																			
2002		Undelivered Orders - Obligations, Unpaid	Е	D/C	D	В							Х		U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+	1/4
2002	480100	Undelivered Orders - Obligations, Unpaid	В	D/C	D	В							Х		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	Х		U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	Ν	-	+	1/4
2002	480200	Undelivered Orders - Obligations, Prepaid/Advanced	В	D/C	D	В			D/M			BAL/NEW	Х		U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	Ν	+	-	1/4
2002		Undelivered Orders - Obligations, Prepaid/Advanced	Е	D/C	D	В			М				Х		U	X/K/N	EP/ER	D/G	-	+	1/4
2002		Undelivered Orders - Obligations, Prepaid/Advanced	В	D/C	D	В			М				Х		U	X/K/N	EP/ER	D/G	+	-	1/4
2002		Upward Adjustments of Prior-Year Undelivered Orders - Obligations, Unpaid	Е	D/C	D	В							Х		U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+	4
2002	488200	Upward Adjustments of Prior-Year Undelivered Orders - Obligations, Prepaid/Advanced	Е	D/C	D	В			D/M			BAL	Х		U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	4
2002	488200	Upward Adjustments of Prior-Year Undelivered Orders - Obligations, Prepaid/Advanced	Е	D/C	D	В			М				X		U	X/K/N	EP/ER	D/G	-	+	4
2002	490100	Delivered Orders - Obligations, Unpaid	Е	D/C	D	В							Х		U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+	1/4
2002	490100	Delivered Orders - Obligations, Unpaid	В	D/C	D	В							Х		U/E		EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+	-	1/4
2002		Delivered Orders - Obligations, Paid	Е	D/C	D	В			D/M			BAL/NEW	Х		U/E		EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	4
2002		Delivered Orders - Obligations, Paid	Е	D/C	D	В			Μ				Х		U	X/K/N	EP/ER	D/G	-	+	4
2002		Upward Adjustments of Prior-Year Delivered Orders - Obligations, Unpaid	Е	D/C	D	В							Х		U/E		EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+	4
		Upward Adjustments of Prior-Year Delivered Orders - Obligations, Paid	Е	D/C	D	В			D/M				Х		U/E		EC/EG/EM/EP/ER/ES/ET/TR	Ν	-	+	4
		Upward Adjustments of Prior-Year Delivered Orders - Obligations, Paid	Е	D/C	D	В			М				Х		U	X/K/N	EP/ER	D/G	-	+	4
2003	Exempt	from apportionment																			
2003		Undelivered Orders - Obligations, Unpaid	Е	D/C	D	Е							Х		U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+	1
2003		Undelivered Orders - Obligations, Unpaid	B	D/C	D	E							X		U/E	X/K/N		D/G/N	+	<u> </u>	1
2003		Undelivered Orders - Obligations, Prepaid/Advanced	E	D/C	D	E			D/M			BAL/NEW	X		U/E	X/K/N		N	_	+	1
2003		Undelivered Orders - Obligations, Prepaid/Advanced	B	D/C	D	E			D/M			BAL/NEW	X		U/E		EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	1
		Undelivered Orders - Obligations, Prepaid/Advanced	E	D/C	D	E			Μ				X		U	X/K/N	EP/ER	D/G	_	+	1
		Undelivered Orders - Obligations, Prepaid/Advanced	В	D/C		Е			М				Х		U	X/K/N		D/G	+	-	1
		Upward Adjustments of Prior-Year Undelivered Orders - Obligations, Unpaid	E	D/C	D	E							X		U/E		EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	_	+	
		Upward Adjustments of Prior-Year Undelivered Orders - Obligations, Prepaid/Advanced	E	D/C	D	E			D/M			BAL	X				EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	
2003	488200	Upward Adjustments of Prior-Year Undelivered Orders - Obligations, Prepaid/Advanced	Е	D/C	D	Е			М				Х		U	X/K/N	EP/ER	D/G	-	+	
2003	490100	Delivered Orders - Obligations, Unpaid	Е	D/C	D	Е							Х		U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+	1
		Delivered Orders - Obligations, Unpaid	B	D/C	D	E							X		U/E		EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+	-	1
2003		Delivered Orders - Obligations, Paid	E	D/C	D	E			D/M			BAL/NEW	X		U/E		EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	
2003		Delivered Orders - Obligations, Paid	E	D/C	D	E			Μ				X		U	X/K/N	EP/ER	D/G	-	+	
2003		Authority Outlayed Not Yet Disbursed	E	D/C	D	E	1	1	D/M	1		BAL/NEW	X		Ū	X/K/N	EG/ER	N	-	+	1
		Authority Outlayed Not Yet Disbursed	B	D/C	D	E	1	1	D/M	1		BAL/NEW	X		Ū	X/K/N	EG/ER	N	+	<u> </u>	1
		Upward Adjustments of Prior-Year Delivered Orders - Obligations, Unpaid	E	D/C	D	E	1	1		1			X		U/E		EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+	
		Upward Adjustments of Prior-Year Delivered Orders - Obligations, Paid	Ē	D/C	D	E			D/M				X		U/E	X/K/N		N	-	+	
		Upward Adjustments of Prior-Year Delivered Orders - Obligations, Paid		D/C		E	1		M				X			X/K/N		D/G	-	+	

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Line No.	USSGL Acct.	USSGL Account Title	0	Debit/ Credit			• -	Avail BEA Borro Time Cat Sourc		PY Adj	Reduction Type	TAS Status	Trans. Code	Fund Type	Financing Account Code	Debit		Addl. Info.
2004	Dimost of	ligations (total)																
2004	Direct of	nigations (total)																
	This line	is calculated. Equals sum of lines 2001 through 2003.															I	
	1 ms mie	is carculated. Equals sum of lines 2001 till ough 2003.																
	Reimbur	soble]	
	Kennbul					1												
2101	Category	A (by quarter)																
		Undelivered Orders - Obligations, Unpaid	Е	D/C	R	А				X		U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+	
2101		Undelivered Orders - Obligations, Unpaid	B	D/C	R	A				X				EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+		1
2101		Undelivered Orders - Obligations, Prepaid/Advanced	E	D/C	R	A		D/M		X				EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	1
2101		Undelivered Orders - Obligations, Prepaid/Advanced	B	D/C	R	A		D/M D/M		X				EC/EG/EM/EP/ER/ES/ET/TR	N	+	· · · · · ·	1
2101		Undelivered Orders - Obligations, Prepaid/Advanced	E	D/C	R	A		M		X		U	X/K/N	EP/ER	D/G	-	+	1
2101		Undelivered Orders - Obligations, Prepaid/Advanced	B	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	Α				Х		U/E		EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+	
2101		Upward Adjustments of Prior-Year Undelivered Orders - Obligations, Prepaid/Advanced	E	D/C	R	A		D/M		X				EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	
-																	1 1	.
2101	488200	Upward Adjustments of Prior-Year Undelivered Orders - Obligations, Prepaid/Advanced	Е	D/C	R	А		М		Х		U	X/K/N	EP/ER	D/G	-	+	
2101	490100	Delivered Orders - Obligations, Unpaid	Е	D/C	R	А				Х		U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+	1
2101	490100	Delivered Orders - Obligations, Unpaid	В	D/C	R	Α				Х		U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+	-	1
2101	490200	Delivered Orders - Obligations, Paid	Е	D/C	R	Α		D/M	BAL/NEW	Х		U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	Ν	-	+	
2101	490200	Delivered Orders - Obligations, Paid	E	D/C	R	Α		М		Х		U	X/K/N	EP/ER	D/G	-	+	
2101	490800	Authority Outlayed Not Yet Disbursed	Е	D/C	R	Α		D/M	BAL/NEW	Х		U	X/K/N	EG/ER	Ν	-	+	1
2101	490800	Authority Outlayed Not Yet Disbursed	В	D/C	R	Α		D/M	BAL/NEW	Х		U	X/K/N	EG/ER	N	+	[- [!]	1
2101	498100	Upward Adjustments of Prior-Year Delivered Orders - Obligations, Unpaid	Е	D/C	R	Α				Х		U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+	
2101	498200	Upward Adjustments of Prior-Year Delivered Orders - Obligations, Paid	E	D/C	R	Α		D/M		Х		U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	
2101	498200	Upward Adjustments of Prior-Year Delivered Orders - Obligations, Paid	Е	D/C	R	Α		М		Х		U	X/K/N	EP/ER	D/G	-	+	
		y B (by project)																
2102	480100	Undelivered Orders - Obligations, Unpaid	E	D/C	R	В				Х		U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+	1/4
		Undelivered Orders - Obligations, Unpaid	В	D/C	R	В				Х				EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+	<u> </u>	1/4
		Undelivered Orders - Obligations, Prepaid/Advanced	Е	D/C	R	В		D/M		Х				EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	1/4
		Undelivered Orders - Obligations, Prepaid/Advanced	В	D/C	R	В		D/M		Х				EC/EG/EM/EP/ER/ES/ET/TR	N	+	<u> </u>	1/4
		Undelivered Orders - Obligations, Prepaid/Advanced	E	D/C	R	В		М		Х			X/K/N	EP/ER	D/G	-	+	1/4
2102		Undelivered Orders - Obligations, Prepaid/Advanced	В	D/C	R	В		М		Х			X/K/N	EP/ER	D/G	+		1/4
2102		Upward Adjustments of Prior-Year Undelivered Orders - Obligations, Unpaid	E	D/C	R	В				Х				EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+	4
2102	488200	Upward Adjustments of Prior-Year Undelivered Orders - Obligations, Prepaid/Advanced	E	D/C	R	В		D/M	BAL	Х		U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	4
2102	488200	Upward Adjustments of Prior-Year Undelivered Orders - Obligations, Prepaid/Advanced	Е	D/C	R	В		М		X		U	X/K/N	EP/ER	D/G	-	+	4
2102	490100	Delivered Orders - Obligations, Unpaid	Е	D/C	R	В			1	Х		U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+	1/4
		Delivered Orders - Obligations, Unpaid	В	D/C	R	В				Х				EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+	-	1/4
		Delivered Orders - Obligations, Paid	Е	D/C	R	В		D/M		Х				EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	4
		Delivered Orders - Obligations, Paid	Е	D/C	R	В	1	М		Х			X/K/N	EP/ER	D/G	-	+	4
2102	498100	Upward Adjustments of Prior-Year Delivered Orders - Obligations, Unpaid	Е	D/C	R	В				Х		U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+	4

Part 1

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

		USSGL Account Title	End	Credit	Flag			Time	Cat	Borrow Source		Year of BA	PY Adj	Reduction Type	Status		Fund Type	Account Code	Debit	Credit Addl. Info.
		Upward Adjustments of Prior-Year Delivered Orders - Obligations, Paid	Ε	D/C	R	В			D/M				Х		U/E		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			М				X		U	X/K/N	EP/ER	D/G	-	+ 4
		from apportionment		-	1		1									1		1		
		Undelivered Orders - Obligations, Unpaid	Е	D/C	R	E							Х		U/E		EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+ 1
		Undelivered Orders - Obligations, Unpaid	В	D/C	R	E							Х		U/E		EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+	- 1
		Undelivered Orders - Obligations, Prepaid/Advanced	E	D/C	R	E			D/M			BAL/NEW	Х		U/E		EC/EG/EM/EP/ER/ES/ET/TR	N	-	+ 1
		Undelivered Orders - Obligations, Prepaid/Advanced	В	D/C	R	E			D/M			BAL/NEW	X		U/E		EC/EG/EM/EP/ER/ES/ET/TR	N	+	- 1
		Undelivered Orders - Obligations, Prepaid/Advanced	Е	D/C	R	E			М				X		U	X/K/N		D/G	-	+ 1
		Undelivered Orders - Obligations, Prepaid/Advanced	В	D/C	R	E			Μ				Х		U	X/K/N		D/G	+	- 1
		Upward Adjustments of Prior-Year Undelivered Orders - Obligations, Unpaid	E	D/C	R	E							Х		U/E		EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+
2103	488200	Upward Adjustments of Prior-Year Undelivered Orders - Obligations, Prepaid/Advanced	Ε	D/C	R	E]	D/M			BAL	Х		U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	Ν	-	+
2103	488200	Upward Adjustments of Prior-Year Undelivered Orders - Obligations, Prepaid/Advanced	E	D/C	R	Е			М				Х		U	X/K/N	EP/ER	D/G	-	+
2103	490100	Delivered Orders - Obligations, Unpaid	Е	D/C	R	Е							Х		U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+ 1
2103	490100	Delivered Orders - Obligations, Unpaid	В	D/C	R	Е							Х		U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+	- 1
2103	490200	Delivered Orders - Obligations, Paid	Е	D/C	R	Е]	D/M			BAL/NEW	Х		U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	Ν	-	+
2103	490200	Delivered Orders - Obligations, Paid	Е	D/C	R	Е			М		1		Х		U	X/K/N	EP/ER	D/G	-	+
		Authority Outlayed Not Yet Disbursed	Е	D/C	R	Е	1]	D/M			BAL/NEW	Х		U	X/K/N		Ν	-	+ 1
		Authority Outlayed Not Yet Disbursed	В	D/C	R	Е			D/M			BAL/NEW	Х		U	X/K/N	EG/ER	N	+	- 1
		Upward Adjustments of Prior-Year Delivered Orders - Obligations, Unpaid	Е	D/C	R	Е							X		U/E		EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+
		Upward Adjustments of Prior-Year Delivered Orders - Obligations, Paid	Е	D/C	R	Е			D/M				Х		U/E		EC/EG/EM/EP/ER/ES/ET/TR	N	-	+
		Upward Adjustments of Prior-Year Delivered Orders - Obligations, Paid	Е	D/C	R	Е			М				Х		U	X/K/N		D/G	-	+
2104	Reimbu	rsable obligations (total)													-		-			
	This line	e is calculated. Equals sum of lines 2101 through 2103.				-														
2190	Obligati	ons incurred																		
		e is calculated. Equals sum of lines 2001 through 2003 and 2101 through 2103. Also he sum of lines 2004 and 2104.																		
	•																			
	Unoblig	ated balance:		1			1				1 1		1			1		1		
	8																			
	Apporti	oned:									Į									
2201	Availab	le in the current period			•		•	A. A.			л. — — Л.						•	•		
		Apportionments	Е	D/C	D/R			Α							U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+
		Allotments - Realized Resources	E	D/C	D/R	1		A							U		EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+
		Commitments - Programs Subject to Apportionment	E	D/C	D/R			A							U		EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+
2202	Availab	le in subsequent periods																		
		Apportionments	Е	D/C	D/R			S							U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+
		Apportionments - Anticipated Resources - Programs Subject to Apportionment	Е	D/C	D/R		T	S							U		EC/EG/EM/EP/ER/ES/ET/TR		-	+ 2

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

Line No.	USSGL Acct.	USSGL Account Title	Bogin	Dobit/	Doimh	Annort	Auth Two	A	BE ↓	Bornow	Fod/No-	Year of BA	PY	1
110.	Acci.	USSGE Account The	-	Credit		Cat	Code			Source	Fed	rear of DA	Adj	1
2202	461000	Allotments - Realized Resources	Е	D/C	D/R			S						
2202	470000	Commitments - Programs Subject to Apportionment	E	D/C	D/R			S						
2203		ted (+ or -)												
2203	459000	Apportionments - Anticipated Resources - Programs Subject to Apportionment	E	D/C	D/R			А						
	Exempt	from apportionment			1	1	[1				
2301	Availabl	e in the current period												
2301		Unobligated Funds Exempt From Apportionment	Е	D/C	D/R			Α					B/P/X	
2301	472000	Commitments - Programs Exempt From Apportionment	Е	D/C	D/R			А						
2202	A													
2302 2302		e in subsequent periods Unobligated Funds Exempt From Apportionment	Е	D/C	D/R			S					B/P/X	
2302	469000	Anticipated Resources - Programs Exempt From Apportionment	E	D/C	D/R			S						
2302		Commitments - Programs Exempt From Apportionment	Е	D/C	D/R			S						
2202	A	4ad (+ an -)												
2303 2303		ted (+ or -) Anticipated Resources - Programs Exempt From Apportionment	Е	D/C	D/R	T		Α						
2000	.0,000		2	270	Dirt			1						
	Unappor	rtioned		1	T		1	T		T				
	Deferred			D/C	DD	1	1	1	1	1			<u> </u>	
2401	443000	Unapportioned Authority - OMB Deferral	E	D/C	D/R									
2402	Withheld	d pending rescission												
		Unapportioned Authority - Pending Rescission	E	D/C	D/R									
2403	Other													
2403		Anticipated Collections From Non-Federal Sources	Е	С	D/R	A/B/E			D/M					
2403		Anticipated Collections From Federal Sources	E	C	D/R	A/B/E			D/M					
		Anticipated Reimbursements and Other Income	E	C	D/R	A/B/E			D/M					
		Anticipated Expenditure Transfers from Trust Funds	Е	С	D/R	A/B/E			D/M					
2403	431000	Anticipated Recoveries of Prior-Year Obligations	Е	С	D/R	A/B/E								
2403		Unapportioned Authority	Е	D/C	D/R								B/P/X	
2403	445000	Unapportioned Authority	Е	D/C	D/R								B/P	
		Funds Not Available for Commitment/Obligation	Е	D/C	D/R	A/B/E								
		Funds Not Available - Adjustments to the Exchange Stabilization Fund	Е	D/C	D	Е		Ì		1		1		
2403														

Reduction Type	TAS Status	Trans. Code	Fund Type	Financing Account Code	Debit	Credit	Addl. Info.
	U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+	
	U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+	
	U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+	
	U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+	
	U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+	
	TT	V/IZ/NI					
	U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+	
	IJ	V/V/N		D/C/N			
	U 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	-	+ +	
	0	$\Lambda/\Lambda/ln$	EC/EG/EM/EF/ER/ES/E1/1R	D/G/N	-	+	
	U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+	2
	0	21/11/11		D/G/I		I	2
	U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	Ν	-	+	
	_						
	U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	Ν	-	+	
	U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+	2
	U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+	2
	U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+	2
	U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+	2
	U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+	2
	U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+	
	Е	K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+	
	U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+	
	U	N	EG/EP	N	-	+	
	Е	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 Account Title		′ Debit/ Credit				Avail BEA Time Cat		Fed/Non Year of BA Fed	PY Adj	Reduction Type	TAS Status	Trans. Code	Fund Type	Financing Account Code	g Debit		Addl. Info.
2413		unobligated balance: end of year		-			•		1							•			
2413		Unapportioned Authority	E	D/C	D/R						B/P		E	K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+	
2413	465000	Allotments - Expired Authority	E	D/C	D/R	A/B/E					B/P/X		E	K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+	
2490	Unobliga	ated balance, end of year																	
		e is calculated. Equals sum of the amounts on detailed 2201, 2202, 2203, 2301, 2302, 01, 2402, and 2403.		1				1 1					1					<u> </u>	
																		Τ	
2500	Total bu	idgetary resources		1															
		e is calculated. Equals sum of lines 2001 through 2403. This amount equals the on line 1910.		-	·	·	•	I					·		·	• 	·	. <u> </u>	
	Memora	andum (non-add) entries:								<u> </u>									
		to apportionment														•			
2501		Anticipated Collections From Non-Federal Sources	E	С	D/R			D/M					U		EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+	2
2501		Anticipated Collections From Federal Sources	Е	С	D/R			D/M					U		EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+	2
2501		Anticipated Reimbursements and Other Income	E	С	D/R			D/M					U		EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+	2
2501		Anticipated Expenditure Transfers from Trust Funds	E	С	D/R			D/M					U		EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+	2
2501		Anticipated Recoveries of Prior-Year Obligations	E	С	D/R								U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+	2
2501		Unapportioned Authority - Pending Rescission	E	D/C	D/R								U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	
2501		Unapportioned Authority - OMB Deferral	E	D/C	D/R								U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	
2501		Unapportioned Authority	E	D/C	D/R						B/P/X		U		EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+	
2501		Unapportioned Authority	Е	D/C	D/R						B/P		E	K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+	
		Apportionments	E	D/C	D/R			A/S					U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+	
2501		Apportionments - Anticipated Resources - Programs Subject to Apportionment	E	D/C	D/R			A/S					U		EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+	2
		Allotments - Realized Resources	E	D/C	D/R			A/S					U		EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+	
		Funds Not Available for Commitment/Obligation	E	D/C	D/R								U		EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+	
		Allotments - Expired Authority	E	D/C	D/R						B/P/X		E		EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+	
		Commitments - Programs Subject to Apportionment	E	D/C				A/S					U		EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+	
		Undelivered Orders - Obligations, Unpaid	E	D/C	D/R						Х		U/E		EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+	1
		Undelivered Orders - Obligations, Unpaid	В	D/C	D/R						Х				EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+	<u> </u>	1
		Undelivered Orders - Obligations, Prepaid/Advanced	Е	D/C	D/R		ļ	D/M		BAL/NEW	Х				EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	1
2501		Undelivered Orders - Obligations, Prepaid/Advanced	В	D/C	D/R			D/M		BAL/NEW	Х		U/E		EC/EG/EM/EP/ER/ES/ET/TR	N	+	<u> </u>	1
2501		Undelivered Orders - Obligations, Prepaid/Advanced	Е	D/C	D/R		ļ	М			Х		U/E	X/K/N	EP/ER	D/G	-	+	1
2501		Undelivered Orders - Obligations, Prepaid/Advanced	B	D/C	D/R		ļ	М			Х			X/K/N	EP/ER	D/G	+	<u> </u>	1
2501		Upward Adjustments of Prior-Year Undelivered Orders - Obligations, Unpaid	E	D/C	D/R						Х		U/E		EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+	+
		Upward Adjustments of Prior-Year Undelivered Orders - Obligations, Prepaid/Advanced	E	D/C	D/R			D/M		BAL	Х				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		М			Х		U/E	X/K/N	EP/ER	D/G	-	+	

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

Line No.	USSGL Acct.	USSGL Account Title	Begin/	Debit/	Reimb	Apport	Auth Type	Avail	BEA	Borrow	Fed/Non	Year of BA	РҮ	Reduction Type	TAS	Trans.	Fund Type	Financing	Debit	Credit Addl.
				Credit		Cat	Code			Source	Fed		Adj	•••	Status	Code		Account Code		Info.
2501	490100	Delivered Orders - Obligations, Unpaid	E	D/C	D/R	A/B							X		U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+ 1
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	Ν	-	+
2501	490200	Delivered Orders - Obligations, Paid	E	D/C	D/R	A/B			М				Х		U/E	X/K/N	EP/ER	D/G	-	+
2501	490800	Authority Outlayed Not Yet Disbursed	E	D/C	D/R	А			D/M			BAL/NEW	Х		U	X/K/N	EG	N	-	+ 1
2501	490800	Authority Outlayed Not Yet Disbursed	В	D/C	D/R	А			D/M			BAL/NEW	Х		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							Х		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				Х		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			М				Х		U/E	X/K/N	EP/ER	D/G	-	+
2502	Exempt	from apportionment																		
		Anticipated Collections From Non-Federal Sources	Е	С	D/R	Е			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	D/R	E			D/M						U U	X/K/N		D/G/N	_	+ 2
		Anticipated Reimbursements and Other Income	E	C	D/R	E	1		D/M						U	X/K/N X/K/N		D/G/N	_	+ 2
2502		Anticipated Expenditure Transfers from Trust Funds	E	C	D/R	E			D/M						U	X/K/N		D/G/N	_	+ 2 $+$ 2
		Anticipated Expenditure Transfers from Trast Funds	E	C	D/R D/R	E			D/IVI						U	X/K/N X/K/N		D/G/N		+ 2
		Unobligated Funds Exempt From Apportionment	E	D/C	D/R	L		A/S					B/P/X		U	X/K/N X/K/N		D/G/N	_	+
2302	402000	Chooligated Funds Exempt From Apportionment	Е	D/C	D/K			A/S					$\mathbf{D}/\mathbf{\Gamma}/\mathbf{\Lambda}$		0	$\Lambda/\Lambda/1$	EC/EO/EM/EF/EK/E5/E1/TK	D/G/N	-	+
2502	463000	Funds Not Available for Commitment/Obligation	Е	D/C	D/R	E									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	E	D/C	D	Е									U	N	EG/EP	N	-	+
2502	465000	Allotments - Expired Authority	Е	D/C	D/R	Е							B/P/X		Е	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		D/G/N	-	+ 2
		Commitments - Programs Exempt From Apportionment	E	D/C	D/R			A/S							U	X/K/N		D/G/N	-	+
2502		Undelivered Orders - Obligations, Unpaid	E	D/C	D/R	E							Х		U/E	X/K/N		D/G/N	-	+ 1
2502		Undelivered Orders - Obligations, Unpaid	В	D/C	D/R	E							Х		U/E	X/K/N		D/G/N	+	- 1
2502	480200	Undelivered Orders - Obligations, Prepaid/Advanced	E	D/C	D/R	E			D/M			BAL/NEW	X		U/E	X/K/N		N	-	+ 1
2502	480200	Undelivered Orders - Obligations, Prepaid/Advanced	В	D/C	D/R	E			D/M			BAL/NEW	Х		U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	Ν	+	- 1
2502	480200	Undelivered Orders - Obligations, Prepaid/Advanced	Е	D/C	D/R	E			М				Х		U/E	X/K/N	EP/ER	D/G	-	+ 1
		Undelivered Orders - Obligations, Prepaid/Advanced	В	D/C	D/R	E			М				Х		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	E							Х		U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+
2502	488200	Upward Adjustments of Prior-Year Undelivered Orders - Obligations, Prepaid/Advanced	Е	D/C	D/R	E			D/M			BAL	Х		U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	Ν	-	+
2502	488200	Upward Adjustments of Prior-Year Undelivered Orders - Obligations, Prepaid/Advanced	Е	D/C	D/R	Е			М				Х		U/E	X/K/N	EP/ER	D/G	-	+
2502	490100	Delivered Orders - Obligations, Unpaid	Е	D/C	D/R	Е							Х		U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+ 1
		Delivered Orders - Obligations, Unpaid	В	D/C	D/R	Е	1						Х				EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+	- 1
		Delivered Orders - Obligations, Paid	Е	D/C	D/R	Е	İ		D/M			BAL/NEW	Х				EC/EG/EM/EP/ER/ES/ET/TR	N	-	+
		Delivered Orders - Obligations, Paid	Е	D/C	D/R	Е			М				Х			X/K/N		D/G	-	+
		Authority Outlayed Not Yet Disbursed	Ē	D/C	D/R	E			D/M			BAL/NEW				X/K/N		N	-	+ 1
		Authority Outlayed Not Yet Disbursed	B	D/C	D/R	E	1		D/M			BAL/NEW	X			X/K/N		N	+	- 1
		Upward Adjustments of Prior-Year Delivered Orders - Obligations, Unpaid	E	D/C	D/R	E			_ ,				X				EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	_	+
		Upward Adjustments of Prior-Year Delivered Orders - Obligations, Paid	E	D/C	D/R	E	1		D/M				X				EC/EG/EM/EP/ER/ES/ET/TR	N N	_	+
		Upward Adjustments of Prior-Year Delivered Orders - Obligations, Paid		D/C	D/R	E	1		M				X			X/K/N X/K/N		D/G	_	
2302	170200	opmara regustinents of thor tear benyoled Orders - Obligations, taid	Ľ		D/ N		1		141				1		0/L	23/13/19				

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

	Acct.	USSGL Account Title			Reimb Flag	Apport Cat				Borrow Source	Fed/Non Fed	Year of BA	PY Adj	Reduction Type	TAS Status	Trans. Code	Fund Type	Financing Account Code	Debit	Credit	Addl. Info.
		nobligated balance, end of year			1	1	1								-				1		
		Anticipated Collections From Non-Federal Sources	E	C	D	A/B/E			D/M						U		EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+	2
		Anticipated Collections From Federal Sources	E	C	D	A/B/E			D/M						U		EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+	2
		Anticipated Reimbursements and Other Income	E	C	D	A/B/E			D/M						U		EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+	2
		Anticipated Expenditure Transfers from Trust Funds	E	C	D	A/B/E			D/M						U			D/G/N	-	+	2
		Anticipated Recoveries of Prior-Year Obligations	E	C	D	A/B/E									U		EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+	2
		Unapportioned Authority - Pending Rescission	E	D/C	D										U		EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	
		Unapportioned Authority - OMB Deferral	E	D/C	D										U		EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	
2503 4	45000	Unapportioned Authority	E	D/C	D								B/P/X		U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+	
2503 4	445000	Unapportioned Authority	Е	D/C	D								B/P		Е	K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+	
2503 4	451000	Apportionments	Е	D/C	D			A/S							U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+	
2503 4	159000	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 4	161000	Allotments - Realized Resources	Е	D/C	D			A/S							U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+	
2503 4	462000	Unobligated Funds Exempt From Apportionment	Е	D/C	D			A/S					B/P/X		U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+	
2503 4	463000	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	-	+	1
2503 4	463500	Funds Not Available - Adjustments to the Exchange Stabilization Fund	Е	D/C	D	E									U	Ν	EG/EP	Ν	-	+	1
2503 4	465000	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 4	469000	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 4	472000	Commitments - 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	-	+	
2504 R	Reimbur	rsable unobligated balance, end of year																			
2504 4	406000	Anticipated Collections From Non-Federal Sources	E	С	R	A/B/E			D/M						U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+	2
2504 4	107000	Anticipated Collections From 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
2504 4		Anticipated Reimbursements and Other Income	Е	С	R	A/B/E			D/M						U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+	2
2504 4	121500	Anticipated Expenditure Transfers from Trust Funds	Е	С	R	A/B/E			D/M						U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+	2
2504 4		Anticipated Recoveries of Prior-Year Obligations	Е	С	R	A/B/E									U		EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+	2
2504 4	42000	Unapportioned Authority - Pending Rescission	Е	D/C	R										U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	Ν	-	+	
		Unapportioned Authority - OMB Deferral		D/C	R										U		EC/EG/EM/EP/ER/ES/ET/TR	Ν	-	+	
		Unapportioned Authority	Е	D/C									B/P/X				EC/EG/EM/EP/ER/ES/ET/TR		-	+	
2504 4	45000	Unapportioned Authority	Е	D/C	R								B/P		Е	K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+	
		Apportionments	E	D/C	R			A/S									EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+	
		Apportionments - Anticipated Resources - Programs Subject to Apportionment	E	D/C	R			A/S									EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	_	+	2
		Allotments - Realized Resources	E	D/C	R		1	A/S									EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	1 -	+	
		Unobligated Funds Exempt From Apportionment	Е	D/C	R			A/S					B/P/X		U		EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+	
2504 4	163000	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	-	+	
		Allotments - Expired Authority	E	D/C	R	A/B/E							B/P/X		E		EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+	
2504 4	169000	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
	70000	Commitments - Programs Subject to Apportionment	E	D/C				A/S									EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+	<u> </u>
2504 4	+/()()()())	N OTHER FEIDER - FEDERALIS SUDIEULIO ADDOLUCIULEU																			

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

Line No.	USSGL Acct.	USSGL Account Title		′ Debit/ Credit			Auth Type Code				Fed/Non Fed	Year of BA	PY Adj	Reduction Type	TAS Status	Trans. Code	Fund Type	Financing Account Code	Debit	Credit	Addl. Info.
	CHANC	E IN OBLIGATED BALANCE																			
	CHANG	E IN ODLIGATED DALANCE			Γ										1					<u> </u>	ا ـــــا
	Unnaid (bligations:																		L'	
																					$ \longrightarrow $
3000	Unnaid (bligations, brought forward, Oct 1																		L'	
		Undelivered Orders - Obligations, Unpaid	В	D/C	D/R	A/B/E							Х		U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	_	+	$ \longrightarrow $
		Delivered Orders - Obligations, Unpaid	B	D/C	D/R D/R								X				EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	_	+	$ \longrightarrow $
2000	170100	Denvered Orders Congurons, Onput	D	Dre	Dire	11/0/1							11		0/1	11/11/11		<i>D</i> / 0/11		<u> </u>	+
3001	Adjustm	ent to unpaid obligations, brought forward, Oct 1 (+ or -)																			+
3001		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		Undelivered Orders - Obligations Transferred, Unpaid	Е	D/C							F		B/P				EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+	
3001		Downward Adjustments of Prior-Year Unpaid Undelivered Orders - Obligations,	Е	D/C									B/P		U/E		EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+	
		Recoveries																			1
3001		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	-	+	
		Delivered Orders - Obligations, Unpaid	Е	D/C	D/R								B/P		U/E		EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+	
3001		Delivered Orders - Obligations Transferred, Unpaid	Е	D/C							F		B/P		U/E		EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+	
3001	497100	Downward Adjustments of Prior-Year Unpaid Delivered Orders - Obligations,	Е	D/C									B/P		U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+	
3001		Recoveries 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	-	+	
3010	Obligati	ons incurred, unexpired accounts																			
3010	480100	Undelivered 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	480100	Undelivered Orders - Obligations, Unpaid	В	D/C	D/R	A/B/E							Х		U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+	-	1
3010	480200	Undelivered Orders - Obligations, Prepaid/Advanced	Е	D/C	D/R	A/B/E		D	/M			BAL/NEW	Х		U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	Ν	-	+	1
3010		Undelivered Orders - Obligations, Prepaid/Advanced	В	D/C	D/R	A/B/E		D	/M			BAL/NEW	Х		U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	Ν	+	-	1
3010	480200	Undelivered Orders - Obligations, Prepaid/Advanced	Е	D/C	D/R	A/B/E]	М				Х		U	X/K/N	EP/ER	D/G	-	+	1
3010	480200	Undelivered Orders - Obligations, Prepaid/Advanced	В	D/C	D/R	A/B/E]	М				Х		U	X/K/N	EP/ER	D/G	+	-	1
3010	488100	Upward Adjustments of Prior-Year Undelivered Orders - Obligations, Unpaid	Е	D/C	D/R	A/B/E							Х		U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+	
3010	488200	Upward Adjustments of Prior-Year Undelivered Orders - Obligations, Prepaid/Advanced	Е	D/C	D/R	A/B/E		D)/M			BAL	Х		U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	
3010	488200	Upward Adjustments of Prior-Year Undelivered Orders - Obligations, Prepaid/Advanced	E	D/C	D/R	A/B/E]	М				Х		U	X/K/N	EP/ER	D/G	-	+	
3010	490100	Delivered Orders - Obligations, Unpaid	Е	D/C	D/R	A/B/E							Х		U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+	1
3010	490100	Delivered Orders - Obligations, Unpaid	В	D/C	D/R	A/B/E							Х		U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+	-	1
3010	490200	Delivered Orders - Obligations, Paid	Е	D/C	D/R	A/B/E		D	/M			BAL/NEW	Х		U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	
3010	490200	Delivered Orders - Obligations, Paid	Е	D/C	D/R	A/B/E]	М				Х		U	X/K/N	EP/ER	D/G	-	+	
3010	490800	Authority Outlayed Not Yet Disbursed	Е	D/C	D/R	A/E		D	/M	Ì		BAL/NEW	Х		U	X/K/N	EG/ER	Ν	-	+	1
3010	490800	Authority Outlayed Not Yet Disbursed	В	D/C	D/R	A/E		D	/M			BAL/NEW	Х		U	X/K/N	EG/ER	Ν	+	-	1
3010		Upward Adjustments of Prior-Year Delivered Orders - Obligations, Unpaid	Е	D/C	D/R	A/B/E							Х		U		EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+	
	498200	Upward Adjustments of Prior-Year Delivered Orders - Obligations, Paid	Е	D/C	D/R	A/B/E		D	/M				Х		U		EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	
		Upward Adjustments of Prior-Year Delivered Orders - Obligations, Paid	E	D/C	D/R				М				Х		U	X/K/N		D/G	-	+	
3011	Obligati	ons incurred, expired accounts																			
		Undelivered Orders - Obligations, Unpaid	Е	D/C	D/P	A/B/E			I	1			Х		F	K/N	EC/EG/EM/EP/ER/ES/ET/TR	N			
	+00100	Undervered Orders - Obligations, Orpatu	E	D/C	D/Λ	A/D/L	1	1 1	1			1	Λ		E	1X/1N	EC/EU/EWI/EF/EK/ES/E1/1K	IN	I -	<u> </u>	

Part 1

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

Line No.				Credit	Flag	Cat	• -	Time	Cat	Borrow Source		Year of BA	PY Adj	Reduction Type	TAS Status	Trans. Code	Fund Type	Financing Account Code	Debit	Credit	Addl. Info.
3011		Undelivered Orders - Obligations, Prepaid/Advanced	Е	D/C	D/R				D/M			BAL/NEW	Х		E		EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	1
3011		Undelivered Orders - Obligations, Prepaid/Advanced	В	D/C	D/R				D/M			BAL/NEW	Х		E		EC/EG/EM/EP/ER/ES/ET/TR	Ν	+	<u> </u>	1
3011	488100	Upward Adjustments of Prior-Year Undelivered Orders - Obligations, Unpaid	E	D/C	D/R	A/B/E							Х		E	K/N	EC/EG/EM/EP/ER/ES/ET/TR	Ν	-	+	
3011	488200	Upward Adjustments of Prior-Year Undelivered Orders - Obligations, Prepaid/Advanced	E	D/C	D/R	A/B/E			D/M			BAL	Х		E	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							Х		Е	K/N	EC/EG/EM/EP/ER/ES/ET/TR	Ν	-	+	1
3011	490100	Delivered Orders - Obligations, Unpaid	В	D/C	D/R	A/B/E							Х		Е	K/N	EC/EG/EM/EP/ER/ES/ET/TR	Ν	+		1
3011	490200	Delivered Orders - Obligations, Paid	Е	D/C	D/R	A/B/E			D/M			BAL/NEW	Х		Е	K/N	EC/EG/EM/EP/ER/ES/ET/TR	Ν	-	+	
3011	498100	Upward Adjustments of Prior-Year Delivered Orders - Obligations, Unpaid	Е	D/C	D/R	A/B/E							Х		Е	K/N	EC/EG/EM/EP/ER/ES/ET/TR	Ν	-	+	
3011	498200	Upward Adjustments of Prior-Year Delivered Orders - Obligations, Paid	Е	D/C	D/R	A/B/E			D/M				Х		Е	K/N	EC/EG/EM/EP/ER/ES/ET/TR	Ν	-	+	
														•							
3020	Outlays	(gross) (-)																			
3020		Undelivered Orders - Obligations, Prepaid/Advanced	Е	D/C	D/R	A/B/E			D/M			BAL/NEW	Х		U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	Ν	+	i - '	
3020		Undelivered Orders - Obligations, Prepaid/Advanced	В	D/C	D/R	A/B/E			D/M			BAL/NEW	Х		U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	Ν	-	+	1
3020		Undelivered Orders - Obligations, Prepaid/Advanced	Е	D/C	D/R	A/B/E			М				Х		U	X/K/N	EP/ER	D/G	+		1
3020		Undelivered Orders - Obligations, Prepaid/Advanced	В	D/C	D/R	A/B/E			М				Х		U	X/K/N	EP/ER	D/G	-	+	1
3020		Upward Adjustments of Prior-Year Undelivered Orders - Obligations, Prepaid/Advanced	Е	D/C	D/R	A/B/E			D/M			BAL	Х		U/E		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			М				Х		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	Х		U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	Ν	+		
3020		Delivered Orders - Obligations, Paid	Е	D/C	D/R				М				Х		U	X/K/N	EP/ER	D/G	+		
3020		Authority Outlayed Not Yet Disbursed	Е	D/C	D/R	A/E			D/M			BAL/NEW	Х		U	X/K/N	EG/ER	Ν	+		1
3020		Authority Outlayed Not Yet Disbursed	В	D/C	D/R	A/E			D/M			BAL/NEW	Х		U	X/K/N	EG/ER	Ν	-	+	1
3020		Upward Adjustments of Prior-Year Delivered Orders - Obligations, Paid	Е	D/C	D/R	A/B/E			D/M				Х		U/E		EC/EG/EM/EP/ER/ES/ET/TR	N	+		
3020		Upward Adjustments of Prior-Year Delivered Orders - Obligations, Paid	Е	D/C	D/R	A/B/E			М				Х		U/E	X/K/N	EP/ER	D/G	+		
3030 3030	Unpaid	bligations transferred to other accounts (-) Undelivered Orders - Obligations Transferred, Unpaid	Е	D							F		X		U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	_		
3030		Delivered Orders - Obligations Transferred, Unpaid	E	D							F		X				EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	_	 	
3031 3031	Unpaid	bligations transferred from other accounts Undelivered Orders - Obligations Transferred, Unpaid	E	C		I					E		X	L			EC/EG/EM/EP/ER/ES/ET/TR	D/G/N			
3031		Delivered Orders - Obligations Transferred, Unpaid	E	C							г F		X				EC/EG/EM/EP/ER/ES/ET/TR	D/G/N D/G/N	_		┢───┤
			E	C							Г		Λ		U/E	Λ/ Ν / ΙΝ	EC/EG/EM/EF/ER/ES/E1/TR	D/G/N	-	+	
		es of prior year unpaid obligations, unexpired accounts (-)		1 1				, ,			T			1	1				1	·	
3040		Downward Adjustments of Prior-Year Unpaid Undelivered Orders - Obligations, Recoveries	E	D/C									Х		U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+	
3040		Downward Adjustments of Prior-Year Unpaid Delivered Orders - Obligations, Recoveries	E	D/C									Х		U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+	
3041	Recover	es of prior year unpaid obligations, expired accounts (-)																			—
3041	487100	Downward Adjustments of Prior-Year Unpaid Undelivered Orders - Obligations, Recoveries	Е	D/C									Х		E	K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	
3041		Downward Adjustments of Prior-Year Unpaid Delivered Orders - Obligations, Recoveries	E	D/C									Х		E	K/N	EC/EG/EM/EP/ER/ES/ET/TR	Ν	-	+	

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Line No.	USSGL Acct.	USSGL Account Title	0	Debit/ Credit		Apport Cat	Auth Type Code	Avail BI Time C				ar of BA PY Adj	Reduction Type	TAS Status	Trans. Code	Fund Type	Financing Account Code	Debit	Credit	Addl. Info.
3050	Unpaid	obligations, end of year																		
		Undelivered Orders - Obligations, Unpaid	E	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	483100	Undelivered Orders - Obligations Transferred, Unpaid	E	D/C						I	Г т .	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, Recoveries	Е	D/C								B/P/X		U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+	
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	-	+	
3050	493100	Delivered Orders - Obligations Transferred, Unpaid	Е	D/C						F	7	B/P/X		U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+	
3050		Downward Adjustments of Prior-Year Unpaid Delivered Orders - Obligations, Recoveries	Е	D/C								B/P/X		U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+	
3050		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	-	+	
	Uncollec	cted payments:																		
3060	l Uncollec	L cted pymts, Fed sources, brought forward, Oct 1 (-)																	<u> </u>	
3060		Unfilled Customer Orders Without Advance	В	D/C				D/	М	E	/F	X		U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+	
3060		Expenditure Transfers from Trust Funds - Receivable	В	D/C				D/				Х				EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+	1
3060		Reimbursements and Other Income Earned - Receivable	В	D/C				D/		E/	/F	Х				EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+	i
3060	428300	Interest Receivable From Treasury	В	D/C				D/	М			Х		U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+	1
3060	428500	Receivable From the Liquidating Fund	В	D/C				D/	М			Х		U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+	1
3060	428600	Receivable From the Financing Fund	В	D/C				D/	М			Х		U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+	1
3060	428700	Other Federal Receivables	В	D/C				D/	Μ			Х		U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+	
3061	Adjustn	nent to uncollected pymts, Fed sources, brought forward, Oct 1 (+ or -)																		
3061	419900	Transfer of Expired Expenditure Transfers - Receivable	Е	D/C						I	7	B/P		U/E	X/K/N	ET	Ν	-	+	
3061	422100	Unfilled Customer Orders Without Advance	Е	D/C				D/	М	E/	/F	B/P		U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+	1
3061	422500	Expenditure Transfers from Trust Funds - Receivable	Е	D/C				D/	М			B/P		U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+	1
3061	423000	Unfilled Customer Orders Without Advance - Transferred	Е	D/C				D/		E/	/F	B/P		U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+	1
3061	423200	Appropriation Trust Fund Expenditure Transfers - Receivable - Transferred	Е	D/C				D/	Μ	H	7	B/P		U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+	
3061		Reimbursements and Other Income Earned - Receivable - Transferred	Е	D/C				D/	М	E/	/F	B/P		U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+	1
3061		Other Federal Receivables - Transferred	Е	D/C				D/		F	7	B/P				EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+	
3061	425100	Reimbursements and Other Income Earned - Receivable	Е	D/C				D/	М	E/	/F	B/P				EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+	
3061		Interest Receivable From Treasury	Е	D/C				D/	М			B/P				EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+	
3061		Receivable From the Liquidating Fund	Е	D/C				D/				B/P				EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+	
		Receivable From the Financing Fund	Е	D/C				D/				B/P				EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+	· · · · ·
		Other Federal Receivables	E	D/C				D/				B/P				EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+	
											I								•	

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I inc	USSGL														T	
No.	Acct. USSGL Account Title Begin	/ Debit/ Credit	Reimb Apport Flag Cat	Auth Type Code			Fed/Non Fed	Year of BA PY Adj	Reduction Type	TAS Status	Trans. Code	Fund Type	Financing Account Code	Debit		Addl. Info.
3070	Change in uncollected pymts, Fed sources, unexpired accounts (+ or -)															
3070	422100 Unfilled Customer Orders Without Advance E	D/C			D	D/M	E/F	Х		U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+	1
3070	422100 Unfilled Customer Orders Without Advance B	D/C			D	D/M	E/F	X		U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+	-	1
3070	422500 Expenditure Transfers from Trust Funds - Receivable E	D/C			D	D/M		X		U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+	1
3070	422500 Expenditure Transfers from Trust Funds - Receivable B	D/C			D	D/M		X		U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+	-	1
3070	425100 Reimbursements and Other Income Earned - Receivable E	D/C			D	D/M	E/F	X		U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+	1
3070	425100 Reimbursements and Other Income Earned - Receivable B	D/C			D	D/M	E/F	X		U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+	-	1
3070	428300 Interest Receivable From Treasury E	D/C			D	D/M		X		U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+	1
3070	428300 Interest Receivable From Treasury B	D/C			D	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 E	D/C			D	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 B	D/C			D	D/M		X		U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+	-	1
3070	428600 Receivable From the Financing Fund E	D/C			D	D/M		X		U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	- 1	+	1
3070	428600 Receivable From the Financing Fund B	D/C			D	D/M		X		U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+	- 1	1
3070	428700 Other Federal Receivables E	D/C			D	D/M		X		U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+	1
3070	428700 Other Federal Receivables B	D/C			D	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 -)															
3071	422100 Unfilled Customer Orders Without Advance E	D/C			D	D/M	E/F	X		Е	K/N	EC/EG/EM/EP/ER/ES/ET/TR	Ν	- T	+	1
3071	422100 Unfilled Customer Orders Without Advance B	D/C			D	D/M	E/F	X		Е	K/N	EC/EG/EM/EP/ER/ES/ET/TR	Ν	+	- 1	1
3071	422500 Expenditure Transfers from Trust Funds - Receivable E	D/C			D	D/M		X		Е	K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	1
3071	422500 Expenditure Transfers from Trust Funds - Receivable B	D/C				D/M		X		Е		EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	1
3071	425100 Reimbursements and Other Income Earned - Receivable E	D/C				D/M	E/F	X		Е		EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	1
3071	425100 Reimbursements and Other Income Earned - Receivable B	D/C				D/M	E/F	X		Е		EC/EG/EM/EP/ER/ES/ET/TR	N	+		1
3071	428300 Interest Receivable From Treasury E	D/C				D/M		X		E		EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	1
3071	428300 Interest Receivable From Treasury B	D/C				D/M		X		Е		EC/EG/EM/EP/ER/ES/ET/TR	N	+		1
3071	428500 Receivable From the Liquidating Fund E	D/C				D/M		X		E		EC/EG/EM/EP/ER/ES/ET/TR	N		+	1
3071	428500 Receivable From the Liquidating Fund B	D/C				D/M		X		E		EC/EG/EM/EP/ER/ES/ET/TR	N	+		1
3071	428600 Receivable From the Financing Fund E	D/C				D/M		X		E		EC/EG/EM/EP/ER/ES/ET/TR	N		+	1
3071	428600 Receivable From the Financing Fund B	D/C				D/M		X		E		EC/EG/EM/EP/ER/ES/ET/TR	N	+		1
3071	428700 Other Federal Receivables E	D/C				D/M		X		E		EC/EG/EM/EP/ER/ES/ET/TR	N		+	1
3071	428700 Other Federal Receivables B	D/C				D/M		X		E		EC/EG/EM/EP/ER/ES/ET/TR	N	+		1
0071		2,0													ł	
3080	Uncollected pymts, Fed sources transferred to other accounts															
3080	419900 Transfer of Expired Expenditure Transfers - Receivable E	С					F	X		U/E	X/K/N	ET	N	<u> </u>	+	
3080	423000 Unfilled Customer Orders Without Advance - Transferred E	C			D	D/M	E/F	X				EC/EG/EM/EP/ER/ES/ET/TR	D/G/N		+	
3080	423200 Appropriation Trust Fund Expenditure Transfers - Receivable - Transferred E	C				D/M	F	X				EC/EG/EM/EP/ER/ES/ET/TR	D/G/N		+	+
3080	423300 Reimbursements and Other Income Earned - Receivable - Transferred E	C)/M	E/F	X				EC/EG/EM/EP/ER/ES/ET/TR	D/G/N		+	
3080	423400 Other Federal Receivables - Transferred E	C				D/M	 F	X				EC/EG/EM/EP/ER/ES/ET/TR	D/G/N		+	
2000				<u> </u>		., ., .	•		l	0/11	13/13/11		2,0,11	I	<u> </u>	
3081	Uncollected pymts, Fed sources transferred from other accounts (-)															
	419900 Transfer of Expired Expenditure Transfers - Receivable E	D					F	X		U/E	X/K/N	ET	Ν	<u> </u>	+	
3081	423000 Unfilled Customer Orders Without Advance - Transferred E	D			D	D/M	E/F	X				EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	<u> </u>	+	
3081	423200 Appropriation Trust Fund Expenditure Transfers - Receivable - Transferred E	D				D/M	F	X				EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	<u> </u>	+	
3081	423300 Reimbursements and Other Income Earned - Receivable - Transferred E	D				D/M	E/F	X				EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	<u> </u>	+	
3081	423400 Other Federal Receivables - Transferred E	D				D/M	F	X				EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	<u> </u>	+	
						1		• •				•	•		L	

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Line No.	USSGL Acct.	USSGL Account Title			Reimb Flag				Borrow Source	Fed/Non Fed	Year of BA	PY Adj	Reduction Type	TAS Status	Trans. Code	Fund Type	Financing Account Code	Debit	Credit	Add Info
3090	Uncollec	cted pymts, Fed sources, end of year (-)													-					
3090	419900	Transfer of Expired Expenditure Transfers - Receivable	E	D/C						F		B/P/X		U/E	X/K/N	ET	Ν	-	+	
3090	422100	Unfilled Customer Orders Without Advance	E	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	E	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	E	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	E	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	E	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	E	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	-	+	
	Memora	andum (non-add) entries:				11														
																			1	i
3100	Obligate	ed balance, start of year (+ or -)																		
																			L	<u> </u>
	This line	e is calculated. Equals the sum of lines 3000, 3001, 3060, and 3061.				<u>г г</u>					1	г т								
3200	Obligate	l ed balance, end of year (+ or -)																		
5200	Obligate																			
	3011, 30	e is calculated. Equals the sum of detailed obligated balance lines 3000, 3001, 30 20, 3030, 3031, 3040, 3041, 3060, 3061, 3070, 3071, 3080, and 3081. Also equals 3050 and 3090.				· · · ·								1	1					
																			L	<u> </u>
	BUDGE	T AUTHORITY AND OUTLAYS, NET					I													
	Discretio	l									l			1	l	l	1			
	Discreti						l													
	Grace hi	l udget authority and outlays:				I I									I					
	01039.01	uuger aumorny and ounays.							-						-	-	-			<u> </u>

Part 1

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

T inc	USSG	r I		1	1										T		1		
Line No.	Acct.	USSGL Account Title	Begin/ End		Reimb Flag	Apport Cat	Auth Type Code				Year of BA	PY Adj	Reduction Type	TAS Status	Trans. Code	Fund Type	Financing Account Code	Debit	Credit Addl. Info.
4000	Budge	t authority, gross															Coue		
		ne is calculated. Equals the sum of discretionary budget authority [Lines 1100 h 1152, 1170 through 1174, 1300 through 1330, 1500 through 1531, and 1700 through												I			1		
		rs from new discretionary authority							_			<u> </u>			I	I			
4010) Undelivered Orders - Obligations, Prepaid/Advanced	E	D/C	D/R				D		NEW	X		U		EC/EG/EM/EP/ER/ES/ET/TR	N	-	+ 1
4010) Undelivered Orders - Obligations, Prepaid/Advanced	В	D/C	D/R				D		NEW	X		U		EC/EG/EM/EP/ER/ES/ET/TR	N	+	- 1
4010		Delivered Orders - Obligations, Paid	E	D/C	D/R	A/B/E			D		NEW	X		U		EC/EG/EM/EP/ER/ES/ET/TR	N	-	+
4010		Authority Outlayed Not Yet Disbursed	E	D/C	D/R	A/E		$\square \square$	D		NEW	X		U	X/K/N	EG/ER	N	-	+ 1
4010	49080	Authority Outlayed Not Yet Disbursed	В	D/C	D/R	A/E			D		NEW	Х		U	X/K/N	EG/ER	Ν	+	- 1
4011	Outlay	s from discretionary balances																	
		Undelivered Orders - Obligations, Prepaid/Advanced	Е	D/C	D/R	A/B/E			D		BAL	X		U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+ 1
4011) Undelivered Orders - Obligations, Prepaid/Advanced	B	D/C	D/R				D		BAL	X		U/E		EC/EG/EM/EP/ER/ES/ET/TR	N	+	- 1
4011		Upward Adjustments of Prior-Year Undelivered Orders - Obligations, Prepaid/Advanced	E	D/C	D/R				D		BAL	X		U/E		EC/EG/EM/EP/ER/ES/ET/TR	N	-	+
4011	49020	Delivered Orders - Obligations, Paid	Е	D/C	D/R	A/B/E			D		BAL	X		U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+
4011		Authority Outlayed Not Yet Disbursed	Е	D/C	D/R	A/E			D		BAL	Х		U	X/K/N	EG/ER	N	-	+ 1
4011		Authority Outlayed Not Yet Disbursed	В	D/C	D/R	A/E			D		BAL	X		U	X/K/N	EG/ER	N	+	- 1
4011		Upward Adjustments of Prior-Year Delivered Orders - Obligations, Paid	Е	D/C	D/R	A/B/E			D			X		U/E		EC/EG/EM/EP/ER/ES/ET/TR	N	-	+
40.20	0.4																		
4020	Outlay	vs, gross (total)		1	1														
	l Thic li	ne is calculated. Equals sum of lines 4010 through 4011.																	
		le is carculated. Equals sum of lines 4010 till ough 4011.																	
	Offect	s against gross budget authority and outlays:																	
		s against gross budget authority and budays:												1					
	Offect	ting collections (collected) from:																	
4030	Feder	al sources (-)		I	I	I		<u> </u>				<u> </u>		1	1		I	1	
		Liquidation of Deficiency - Offsetting Collections	F	D/C	1				D	F		X		U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	_	+
4030		Unfilled Customer Orders With Advance	E	D/C					D	F		X				EC/EG/EM/EP/ER/ES/ET/TR	N	_	+ 1
4030		Unfilled Customer Orders With Advance	B	D/C				\vdash	D	F		X				EC/EG/EM/EP/ER/ES/ET/TR	N	_ _	_ 1
4030		Reimbursements and Other Income Earned - Collected	E	D/C D/C				\vdash	D	г F		X				EC/EG/EM/EP/ER/ES/ET/TR	N N		- 1
4030		 Prior-Year Unfilled Customer Orders With Advance - Refunds Paid 	F	D/C D/C	<u> </u>			-+	D	г F		X				EC/EG/EM/EP/ER/ES/ET/TR	N N	-	+
		Expenditure Transfers from Trust Funds - Collected	E E	D/C D/C				-	D	1.		X				EC/EG/EM/EP/ER/ES/ET/TR	N N	_	+
4030		Actual Program Fund Subsidy Collected	E	D/C D/C					D			X				EC/EG/EM/EP/ER/ES/ET/TR	N	-	
4030		Actual Folgram Fund Subsidy Conected	E	D/C				\vdash	D			X				EC/EG/EM/EP/ER/ES/ET/TR	N N		+
4030		Actual Collections From Financing Fund	E	D/C				\vdash	D			X				EC/EG/EM/EP/ER/ES/ET/TR	N	_	+
4030		Other Actual Collections - Federal	E	D/C D/C					D			X				EC/EG/EM/EP/ER/ES/ET/TR	N	-	
		Downward Adjustments of Prior-Year Prepaid/Advanced Undelivered Orders -	E	D/C D/C				\vdash	D	F		X				EC/EG/EM/EP/ER/ES/ET/TR	N N	-	
		Obligations, Refunds Collected								_									
4030	49720	 Downward Adjustments of Prior-Year Paid Delivered Orders - Obligations, Refunds Collected 	E	D/C					D	F		Х		U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+

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

Line No.	USSGL Acct.	USSGL Account Title	Begin End		Reimb Flag	Apport Cat	Avail B Time C		ed/Non Fed	Year of BA	PY Adj	• •	ΓAS tatus	Trans. Code	Fund Type	Financing Account Code	Debit	Credi	it Addl Info
4031	Interest	on Federal securities (-)																	
		Interest Collected From Treasury	Е	D/C				D			Х		U	X/K/N	EG/EP/ER/TR	Ν	-	+	—
		Amortization of Investments in U.S. Treasury Zero Coupon Bonds	E	D/C				D			X		U	X/K/N	EP/ER/TR	N	-	+	
		leral sources (-)																	
4033		Liquidation of Deficiency - Offsetting Collections	E	D/C				D	Ν		Х		U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	
4033		Unfilled Customer Orders With Advance	E	D/C]	D	E/N		Х		U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	1
4033		Unfilled Customer Orders With Advance	В	D/C			 	D	E/N		X		U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	1
4033		Reimbursements and Other Income Earned - Collected	E	D/C]	D	E/N		Х		U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	
4033		Prior-Year Unfilled Customer Orders With Advance - Refunds Paid	E	D/C			 	D	E/N		Х		U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	
4033		Actual Collections of Business-Type Fees	E	D/C				D			Х		U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	
4033		Actual Collections of Loan Principal	E	D/C				D			X		U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	
4033		Actual Collections of Loan Interest	E	D/C				D			X		U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	
-033		Actual Collections of Rent	E	D/C				D			Х		U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	
-033		Actual Collections From Sale of Foreclosed Property	E	D/C			1	D			X		U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	
-033		Other Actual Business-Type Collections From Non-Federal Sources	E	D/C			1	D			X			X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	
033		Downward Adjustments of Prior-Year Prepaid/Advanced Undelivered Orders - Obligations, Refunds Collected	Е	D/C]	D	Ν		Х	1	U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+	
033	497200	Downward Adjustments of Prior-Year Paid Delivered Orders - Obligations, Refunds Collected	E	D/C]	D	E/N		Х	1	U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	Ν	-	+	
034	Offsetti	ng governmental collections (-)																	
034	421200	Liquidation of Deficiency - Offsetting Collections	E	D/C]	D	Е		Х	1	U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	
-034	426000	Actual Collections of "governmental-type" Fees	E	D/C]	D			Х	١	U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	Ν	-	+	
034	426700	Other Actual "governmental-type" Collections From Non-Federal Sources	Е	D/C]	D			Х		U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	
040	Offsets a	against gross budget authority and outlays (total) (-)		T											1				
	This line	e is calculated. Equals the sum of lines 4030 through 4034.	-	1	т т		 г									1	<u>т</u>	1	<u> </u>
	Addition	al offsets against gross budget authority only:																	
050	Change	in uncollected pymts, Fed sources, unexpired accounts (+ or -)																	
050	422100	Unfilled Customer Orders Without Advance	E	D/C]	D	E/F		Х		U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	1
050	422100	Unfilled Customer Orders Without Advance	В	D/C]	D	E/F		Х		U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	Ν	+	-	1
050	422500	Expenditure Transfers from Trust Funds - Receivable	E	D/C]	D			Х		U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	Ν	-	+	1
050	422500	Expenditure Transfers from Trust Funds - Receivable	В	D/C				D			Х		U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	1
		Reimbursements and Other Income Earned - Receivable	E	D/C				D	E/F		Х		U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N		+	1
050		Reimbursements and Other Income Earned - Receivable	В	D/C]	D	E/F		X		U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	1
050	428300	Interest Receivable From Treasury	E	D/C				D			Х		U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N		+	1
050	428300	Interest Receivable From Treasury	В	D/C]	D			Х		U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	1
050	428500	Receivable From the Liquidating Fund	E	D/C				D			Х		U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	1
050	428500	Receivable From the Liquidating Fund	В	D/C				D			Х		U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	Ν	+	-	1
050	428600	Receivable From the Financing Fund	E	D/C]	D			Х		U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	Ν	-	+	1
050	428600	Receivable From the Financing Fund	В	D/C				D			Х		U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	1

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

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	JSSGL		л • /		D · 1					D		X7 CDA	DX 7		TAC	T		T	D 1.4		
No. A	Acct.	USSGL Account Title	-									Year of BA		Reduction Type		Trans.	Fund Type	Financing	Debit		
			End	Credit	Flag	Cat	Code	Time	Cat	Source	Fed		Adj		Status	Code		Account		1	Info.
4050 4	29700	Other Federal Receivables	Б	D/C					D				v		TT	V/IZ/NI	EC/EG/EM/EP/ER/ES/ET/TR	Code		<u> </u>	
			E						D				X		U			N	-	+	
4050 4	28700	Other Federal Receivables	В	D/C					D				Х		U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	Ν	+	!	
4051 C	[¬] hange i	n uncollected pymts, Fed sources, expired accounts (+ or -)																			
		Unfilled Customer Orders Without Advance	E	D/C					D		E/F		Х		E	K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	_	+	
		Unfilled Customer Orders Without Advance	B	D/C					D		E/F		X		E	K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	$\frac{1}{1}$
		Expenditure Transfers from Trust Funds - Receivable	E	D/C					D				X		E	K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	
		Expenditure Transfers from Trust Funds - Receivable	B	D/C					D				X		E	K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	1
		Reimbursements and Other Income Earned - Receivable	Е	D/C					D		E/F		Х		Е	K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	1
		Reimbursements and Other Income Earned - Receivable	В	D/C					D		E/F		Х		Е	K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	1
		Interest Receivable From Treasury	Е	D/C					D				Х		Е	K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	1
		Interest Receivable From Treasury	В	D/C					D				Х		Е	K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	- '	1
		Receivable From the Liquidating Fund	Е	D/C					D				Х		Е	K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	1
4051 4	28500 1	Receivable From the Liquidating Fund	В	D/C					D				Х		Е	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				Х		Е	K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	1
4051 4	28600 1	Receivable From the Financing Fund	В	D/C					D				Х		Е	K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	1
4051 4	28700	Other Federal Receivables	Е	D/C					D				Х		Е	K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	1
4051 4	28700	Other Federal Receivables	В	D/C					D				Х		Е	K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	1
·																					
		ted offsetting collections (+ or -)																-			
4053 4	04700	Anticipated Transfers to the General Fund of the Treasury - Current-Year Authority	E	D/C			S		D						U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	2
4053 4	-06000	Anticipated Collections From Non-Federal Sources	Е	D	D/R	A/B/E			D						U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	Ν	-	+	2
4053 4	07000	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	-	+	2
4053 4	16000	Anticipated Transfers - Current-Year Authority	E	D/C			S		D						U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	Ν	-	+	2
4053 4	21000	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	-	+	2
4053 4	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	-	+	2
4060 A	dditiona	al offsets against budget authority only (total)		1	1			, ,				· · · · ·	I		1	ı	-	1			
																				<u> </u>	Ц
<u> </u>	This line	is calculated. Equals sum of lines 4050, 4051 and 4053.	1		1	[<u>г г</u>		1			1								
																				<u> </u>	
<u>4070 B</u>	Budget a	uthority, net (discretionary)	1	1				г г											-		
																				<u> </u>	<u> </u>
		is calculated. Equals the total new budget authority (gross) on line 4000 plus the on lines 4030 through 4034 and on lines 4050, 4051 and 4053.																			
4080 C	Dutlays,	net (discretionary)																			
	This line hrough 4	is calculated. Equals lines 4010 through 4011 plus the amounts on lines 4030 4034.																			
																			Ī		\square

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Line No.	USSGL Acct.	USSGL Account Title	Begin/	Dehit/	Reimh	Apport	Auth Type	Avail	BEA	Borrow	Fed/Non	Year of BA	РҮ	F
110.	iiceu				Flag					Source	Fed		Adj	
	Mandat	ory:		1	l	1	l							<u> </u>
	Gross b	udget authority and outlays:				-	•							
4090	Budget a	authority, gross	•	•		•								
														<u> </u>
		e is calculated. Equals the sum of mandatory budget authority [Lines 1200 through 70 through 1273, 1400 through 1430, 1600 through 1631, and 1800 through 1842].												
4100	Outlays	from new mandatory authority												
4100	480200	Undelivered Orders - Obligations, Prepaid/Advanced	Е	D/C	D/R	A/B/E			М			NEW	Х	
4100	480200	Undelivered Orders - Obligations, Prepaid/Advanced	В	D/C	D/R	A/B/E			Μ			NEW	Х	
4100	490200	Delivered Orders - Obligations, Paid	E	D/C	D/R	A/B/E			Μ			NEW	X	
4100	490800	Authority Outlayed Not Yet Disbursed	E	D/C	D/R	A/E			М			NEW	Х	
4100	490800	Authority Outlayed Not Yet Disbursed	В	D/C	D/R	A/E			М			NEW	Х	
4101	Outlays	from mandatory balances												
4101		Undelivered Orders - Obligations, Prepaid/Advanced	Е	D/C	D/R	A/B/E			М			BAL	Х	
4101		Undelivered Orders - Obligations, Prepaid/Advanced	В	D/C	D/R	A/B/E			Μ			BAL	X	
4101		Upward Adjustments of Prior-Year Undelivered Orders - Obligations, Prepaid/Advanced		D/C	D/R	A/B/E			М			BAL	X	
4101	490200	Delivered Orders - Obligations, Paid	Е	D/C	D/R	A/B/E			М			BAL	Х	
4101		Upward Adjustments of Prior-Year Delivered Orders - Obligations, Paid	E	D/C	D/R	A/B/E			М				X	
4110	Outlave	gross (total)												
4110		Undelivered Orders - Obligations, Prepaid/Advanced	Е	D/C	D/R	A/B/E			М			BAL/NEW	Х	
4110		Undelivered Orders - Obligations, Prepaid/Advanced	B	D/C	D/R D/R	A/B/E			M			BAL/NEW	X	<u> </u>
4110		Undelivered Orders - Obligations, Prepaid/Advanced	D F	D/C D/C	D/R D/R	A/B/E			M			DAL/INE W	X	<u> </u>
4110		Undelivered Orders - Obligations, Prepaid/Advanced	B	D/C	D/R D/R	A/B/E			M				X	
4110		Upward Adjustments of Prior-Year Undelivered Orders - Obligations, Prepaid/Advanced		D/C D/C	D/R D/R	A/B/E			M			BAL	X	
4110	488200	Upward Adjustments of Prior-Year Undelivered Orders - Obligations, Prepaid/Advanced	Е	D/C	D/R	A/B/E			М				Х	
4110	490200	Delivered Orders - Obligations, Paid	Е	D/C	D/R	A/B/E			М			BAL/NEW	Х	
4110	490200	Delivered Orders - Obligations, Paid	Е	D/C	D/R	A/B/E			Μ				Х	
4110	490800	Authority Outlayed Not Yet Disbursed	Е	D/C	D/R	A/E			Μ			NEW	Х	
4110	490800	Authority Outlayed Not Yet Disbursed	В	D/C	D/R	A/E			Μ			NEW	Х	
4110		Upward Adjustments of Prior-Year Delivered Orders - Obligations, Paid	Е	D/C	D/R	A/B/E			М				Х	
7110														

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U X/K/N EG/ER N + - 1		U	X/K/N	EG/ER	Ν	+	-	1
U/E X/K/N EC/EG/EM/EP/ER/ES/ET/TR N - +		U/E			Ν	-	+	
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Line No.	USSGL Acct.	USSGL Account Title	Begin/ End				t Auth Type Code					Year of BA	PY Adj	Reduction Type	TAS Status	Trans. Code	Fund Type	Financing Account Code	Debit	Credit	Addl. Info.
	Offsets	against gross budget authority and outlays:					-				•	-			-						
	Offsetti	ng collections (collected) from:			1	1	-				1	-				1					
																					\square
4120		sources (-)	, <u>,</u>		r					1	1				1						\longrightarrow
4120		Liquidation of Deficiency - Offsetting Collections		D/C					М		F		X			X/K/N		N	-	+	\square
4120		Unfilled Customer Orders With Advance	-	D/C					М		F		Х			X/K/N		D/G/N	-	+	1
4120		Unfilled Customer Orders With Advance	-	D/C					М		F		X		-	X/K/N		D/G/N	+		1
4120	-	Reimbursements and Other Income Earned - Collected		D/C					М		F		X			X/K/N		D/G/N	-	+	
4120		Prior-Year Unfilled Customer Orders With Advance - Refunds Paid		D/C					М	ļ	F		Х			X/K/N		D/G/N	-	+	\mid
4120		Expenditure Transfers from Trust Funds - Collected		D/C					Μ			4	X			X/K/N		D/G/N	-	+	\square
4120		Actual Program Fund Subsidy Collected		D/C					М			4	X			X/K/N		D/G/N	-	+	\square
4120		Actual Collections From Liquidating Fund		D/C					М				X			X/K/N		D/G/N	-	+	
4120		Actual Collections From Financing Fund		D/C					Μ				X			X/K/N		D/G/N	-	+	
4120		Other Actual Collections - Federal	-	D/C					М				X			X/K/N		D/G/N	-	+	
4120	487200	Downward Adjustments of Prior-Year Prepaid/Advanced Undelivered Orders -	E	D/C					М		F		Х		U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+	1
		Obligations, Refunds Collected																			
4120	497200	Downward Adjustments of Prior-Year Paid Delivered Orders - Obligations, Refunds	Е	D/C					Μ		F		Х		U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+	1
		Collected																			
4121	-	on Federal securities (-)	<u>. </u>		-		-					-									
4121		Interest Collected From Treasury		D/C					М				X		U	X/K/N	EG/EP/ER/TR	N	-	+	
4121	429000	Amortization of Investments in U.S. Treasury Zero Coupon Bonds	E	D/C					Μ				X		U	X/K/N	EP/ER/TR	N	-	+	<u> </u>
4122		on uninvested funds (-)					•					T									
4122	427300	Interest Collected From Treasury	E	D/C					Μ				X		U	X/K/N	EP/ER	D/G	-	+	<u> </u>
4123		leral sources (-)	<u> </u>								•	•									-
4123		Liquidation of Deficiency - Offsetting Collections		D/C					М		N		X		-	X/K/N		N	-	+	<u> </u>
4123		Unfilled Customer Orders With Advance		D/C					Μ		E/N	1	X			X/K/N		D/G/N	-	+	1
4123		Unfilled Customer Orders With Advance		D/C					М		E/N		X				EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	+	-	1
4123		Reimbursements and Other Income Earned - Collected		D/C					М		E/N		Х				EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+	
4123	425300	Prior-Year Unfilled Customer Orders With Advance - Refunds Paid		D/C					Μ		E/N		Х				EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+	
4123		Actual Collections of Business-Type Fees		D/C					Μ				X				EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+	
4123		Actual Collections of Loan Principal		D/C					М				Х				EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+	
4123	426300	Actual Collections of Loan Interest		D/C					М				X		U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+	
4123		Actual Collections of Rent	Е	D/C					М				X		U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+	
4123		Actual Collections From Sale of Foreclosed Property	Е	D/C					Μ				X		U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	_	+	
4123		Other Actual Business-Type Collections From Non-Federal Sources	Е	D/C					М				Х		U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	_	+	
4123		Downward Adjustments of Prior-Year Prepaid/Advanced Undelivered Orders -	Е	D/C					Μ		N		Х		U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+	
		Obligations, Refunds Collected																			
4123	497200	Downward Adjustments of Prior-Year Paid Delivered Orders - Obligations, Refunds	Е	D/C					Μ		E/N		Х		U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+	
		Collected																			
		1	1				<u> </u>	1 1		1	1				1	1					J

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No.	USSGL Acct.	USSGL Account Title	0	′ Debit/ Credit			• •		BEA Borro Cat Souro		Non Year of BA d	PY Adj	Reduction Type	TAS Status	Trans. Code	Fund Type	Financing Account Code	Debit	Credit	Addl. Info.
		ng governmental collections (-)	-	•			-	· · · ·						•			-	•]
		Liquidation of Deficiency - Offsetting Collections	E	D/C					М	E		Х				EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	
		Actual Collections of "governmental-type" Fees	Е	D/C					М			Х				EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+	
4124	426700	Other Actual "governmental-type" Collections From Non-Federal Sources	Е	D/C					М			Х		U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+	
4130	Offsets	against gross budget authority and outlays (total) (-)																		
	This lies	e is calculated. Equals the sum of lines 4120 through 4124.]
	1 ms m	e is calculated. Equals the sum of lines 4120 through 4124.	1	1			1	т						1			T	1		
	A J J 4:	 																		
	Additio	nal offsets against gross budget authority only:	1	1	1		1	г				1		1	1		T	1		
41.40	Character																			
T	2	in uncollected pymts, Fed sources, unexpired accounts (+ or -) Unfilled Customer Orders Without Advance	Б	D/C	1				м	E /	7	v		ΤŢ	V/IZ/NT	EC/EG/EM/EP/ER/ES/ET/TR	D/C/M	1		1
4140		Unfilled Customer Orders Without Advance	E B	D/C D/C					M M	E/.		X X		U U		EC/EG/EM/EP/ER/ES/ET/TR EC/EG/EM/EP/ER/ES/ET/TR	D/G/N D/G/N	-	+	1
4140 4140		Expenditure Transfers from Trust Funds - Receivable	E	D/C D/C				+ +	M M	E /.	.*	X X		U		EC/EG/EM/EP/ER/ES/ET/TR EC/EG/EM/EP/ER/ES/ET/TR	D/G/N D/G/N	+	- !	1
4140 4140		Expenditure Transfers from Trust Funds - Receivable	B	D/C D/C		_			M			X X		U		EC/EG/EM/EP/ER/ES/ET/TR EC/EG/EM/EP/ER/ES/ET/TR	D/G/N D/G/N	-		
4140		Reimbursements and Other Income Earned - Receivable	E	D/C D/C		_			M	E/.	7	X X		U		EC/EG/EM/EP/ER/ES/ET/TR EC/EG/EM/EP/ER/ES/ET/TR	D/G/N D/G/N	+	!	1
4140		Reimbursements and Other Income Earned - Receivable	B	D/C D/C		-			M	E/.		A X		U		EC/EG/EM/EP/ER/ES/ET/TR EC/EG/EM/EP/ER/ES/ET/TR	D/G/N D/G/N	-	+	
4140		Interest Receivable From Treasury	E	D/C D/C				+ +	M	E/.	-	X		U		EC/EG/EM/EP/ER/ES/ET/TR	D/G/N D/G/N	+	- +	1
		Interest Receivable From Treasury	B	D/C D/C					M			X		U		EC/EG/EM/EP/ER/ES/ET/TR EC/EG/EM/EP/ER/ES/ET/TR	D/G/N D/G/N	- +		1
		Receivable From the Liquidating Fund	E	D/C D/C					M			X		U		EC/EG/EM/EP/ER/ES/ET/TR	D/G/N D/G/N	+		1
		Receivable From the Liquidating Fund	B	D/C D/C					M			X		U		EC/EG/EM/EP/ER/ES/ET/TR	D/G/N D/G/N	-		1
4140		Receivable From the Financing Fund	E	D/C D/C		-			M	_		X		U		EC/EG/EM/EP/ER/ES/ET/TR EC/EG/EM/EP/ER/ES/ET/TR	D/G/N D/G/N	+		1
4140		Receivable From the Financing Fund	B	D/C D/C					M			X		U		EC/EG/EM/EP/ER/ES/ET/TR	D/G/N D/G/N	-		1
		Other Federal Receivables	E	D/C D/C		-			M	_		X		U		EC/EG/EM/EP/ER/ES/ET/TR EC/EG/EM/EP/ER/ES/ET/TR	D/G/N D/G/N	+		1
		Other Federal Receivables	B	D/C D/C					M			X		U		EC/EG/EM/EP/ER/ES/ET/TR	D/G/N D/G/N	-		1
4140	428700	Other rederar Receivables	D	D/C					IVI			Λ		U	$\Lambda/\Lambda/IN$	EC/EO/EMI/EF/ER/ES/E1/1R	D/G/N	+		1
4141	Change	in uncollected pymts, Fed sources, expired accounts (+ or -)																		
4141	422100	Unfilled Customer Orders Without Advance	E	D/C					М	E/	Гт.	Х		E	K/N	EC/EG/EM/EP/ER/ES/ET/TR	Ν	-	+	1
4141	422100	Unfilled Customer Orders Without Advance	В	D/C					М	E/	[T.	Х		E	K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	,	1
4141	422500	Expenditure Transfers from Trust Funds - Receivable	E	D/C					М			Х		E	K/N	EC/EG/EM/EP/ER/ES/ET/TR	Ν	-	+	1
4141	422500	Expenditure Transfers from Trust Funds - Receivable	В	D/C					М			Х		Е	K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	,	1
4141	425100	Reimbursements and Other Income Earned - Receivable	E	D/C					М	E/	Гт.	Х		E	K/N	EC/EG/EM/EP/ER/ES/ET/TR	Ν	-	+	1
4141	425100	Reimbursements and Other Income Earned - Receivable	В	D/C					М	E/	Гт.	Х		E	K/N	EC/EG/EM/EP/ER/ES/ET/TR	Ν	+	,	1
4141	428300	Interest Receivable From Treasury	Е	D/C					М			Х		Е	K/N	EC/EG/EM/EP/ER/ES/ET/TR	Ν	-	+	1
4141	428300	Interest Receivable From Treasury	В	D/C					М			Х		E	K/N	EC/EG/EM/EP/ER/ES/ET/TR	Ν	+		1
4141	428500	Receivable From the Liquidating Fund	Е	D/C					М			Х		Е	K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	1
4141	428500	Receivable From the Liquidating Fund	В	D/C					М			Х		Е	K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	,	1
4141	428600	Receivable From the Financing Fund	Е	D/C					М			Х		E		EC/EG/EM/EP/ER/ES/ET/TR	Ν		+	1
4141	428600	Receivable From the Financing Fund	В	D/C					М			Х		E	K/N	EC/EG/EM/EP/ER/ES/ET/TR	Ν	+		1
4141	428700	Other Federal Receivables	Е	D/C					М			Х		E		EC/EG/EM/EP/ER/ES/ET/TR	Ν		+	1
4141	428700	Other Federal Receivables	В	D/C					М			Х		E	K/N	EC/EG/EM/EP/ER/ES/ET/TR	Ν	+		1
4143	Anticipa	ated offsetting collections (+ or -)																		
		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
																			1	

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Line	USSGL											[[— — — — — — — — — — — — — — — — — — —	
No.	Acct.	USSGL Account Title	Begin/	Debit/	Reimb	Apport	Auth Type	Avail	BEA	Borrow	Fed/Non	Year of BA	PY	Reduction Type	TAS	Trans.	Fund Type	Financing	Debit	Credit A	ddl.
			End	Credit	Flag	Cat	Code	Time	Cat	Source	Fed		Adj	1	Status	Code		Account		Ŀ	nfo.
																		Code			
		Anticipated Collections From Non-Federal Sources	E	D		A/B/E			М								EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-		2
4143		Anticipated Collections From Federal Sources	E	D	D/R	A/B/E			Μ								EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-		2
		Anticipated Transfers - Current-Year Authority	E	D/C			S		М								EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-		2
4143		Anticipated Reimbursements and Other Income	E	D	D/R	A/B/E			М								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			Μ						U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G/N	-	+	2
4150	Addition	al offsets against budget authority only (total)		1		1								Г Г							
	<u>This line</u>	is calculated. Equals sum of lines 4140, 4141, and 4143.		1		1					1	г	1	Г			I	г г			
11 (0																					
4160	Budget a	uthority, net (mandatory)		1	-		-					г г		Г Г			I	г – г		<u> </u>	
	T 1 • 1•																				
		is calculated. Equals the total new budget authority (gross) on line 4090 plus the																			
	amounts	on lines 4120 through 4124 and on lines 4140, 4141 and 4143.		r –				<u>г</u>				I I					I			—	
4150																					
4170	Outlays,	net (mandatory)		<u> </u>				r r				<u> </u>						1		<u> </u>	
	TL:	in a bala da la Francia Rice 4110 miles da comencia con lines 4120 decembra 4124																			
	<u>i nis line</u>	is calculated. Equals line 4110 plus the amounts on lines 4120 through 4124.		1								<u> </u>									
	Dudaata	uthority and outlays, net (total)																			
	Budget a	utnority and outlays, net (total)		1								г		Г	I			Г			
4190	Dudget	uthority, net (total)																			
4100	buuget a	utilority, net (total)		1								гт		Г	<u> </u>			Г		— — — — — — — — — — — — — — — — — — —	
	This line	is calculated. Equals sum of lines 4070 and 4160.		I							1	<u> </u>					<u> </u>	ļ		L	
	1 ms me	is carculated. Equals sum of lines 4070 and 4100.		<u> </u>								г		Г	<u> </u>			Г Г		<u> </u>	
/100	Outlove	net (total)		1							1	<u> </u>					1	I I		I_	-+
4170	Juliays,											<u> </u>			<u> </u>				I	<u> </u>	+
	This line	is calculated. Equals sum of lines 4080 and 4170.						1 1				<u> </u>									
		is carculated, Equals sum of miles 4000 and 4170.		1											<u> </u>				1	— — — — — — — — — — — — — — — — — — —	
L				I																	

Section V

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.