Section V

USSGL Crosswalk - Statement of Changes in Net Position

No.	USSGL Acct.	USSGL Account Title	Begin/End	Exch/Nonexch	Cust/Noncust	Budgetary Impact Indicator	Addl. Info.
	Cumulative	e Results of Operations:		•			
1	Beginning I		D				1
1	331000	Cumulative Results of Operations	В		ļļ		<u> </u>
2	Adjustmen	ts (±/_)					
4	Aujustinen						1
2a	Changes in	Accounting Principles (+/-)		I	1		
		Expended Appropriations - Prior-Period					
		Adjustments Due to Changes in Accounting					
2a	570900	Principles	E				
		Prior-Period Adjustments Due to Changes in					
2a	740100	Accounting Principles	E				
21	Composition	of Emona (1/)					
2b	Corrections	s of Errors (+/-) Expended Appropriations - Prior Period					1
		Adjustments Due to Corrections of Errors -					
2b	570500	Years Preceding the Prior Year	Е				
		Expended Appropriations - Prior-Period					
2b	570800	Adjustments Due to Corrections of Errors	Е				
		Prior-Period Adjustments Due to Corrections					1
2b	740000	of Errors	Е				
_		Prior Period Adjustments Due to Corrections of					
2b	740500	Errors -Years Preceding the Prior Year	E				
2	Desir-1-	Polonese og Adinatad					
3	Beginning	Balances, as Adjusted	1				
	This line is	calculated. Equals sums of lines 1 through 2b.					
		carculated. Equals suits of files 1 through 20.					1
	Budgetary	Financing Sources:		Į	ļļ		Į
4	Other Adju	stments (Recissions, etc.) (+/-)		•			
4	579000	Other Financing Sources	E			D	3
		Revenue and Other Financing Sources -					
4	591900	Cancellations	E				
-		* T T J					
5 5	Appropriat 570000	Expended Appropriations	Е	1	Г Г		2
5	570000	Expended Appropriations	L	1			2
6	Nonexchan						
		ge Revenue					
6	531000	ge Revenue Interest Revenue - Other	Е	Т	А		
6 6			E E	T T	A A		
	531000	Interest Revenue - Other					
	531000	Interest Revenue - Other Interest Revenue - Investments Interest Revenue - Loans Receivable/Uninvested Funds					
6 6	531000 531100 531200	Interest Revenue - Other Interest Revenue - Investments Interest Revenue - Loans Receivable/Uninvested Funds Contra Revenue for Interest Revenue - Loans	E E	T T	A		
6	531000 531100	Interest Revenue - Other Interest Revenue - Investments Interest Revenue - Loans Receivable/Uninvested Funds Contra Revenue for Interest Revenue - Loans Receivable	E	Т	А		
6 6	531000 531100 531200 531700	Interest Revenue - Other Interest Revenue - Investments Interest Revenue - Loans Receivable/Uninvested Funds Contra Revenue for Interest Revenue - Loans Receivable Contra Revenue for Interest Revenue -	E E E	T T T	A A A		
6 6	531000 531100 531200	Interest Revenue - Other Interest Revenue - Investments Interest Revenue - Loans Receivable/Uninvested Funds Contra Revenue for Interest Revenue - Loans Receivable	E E	T T	A		
6 6 6	531000 531100 531200 531700 531800	Interest Revenue - Other Interest Revenue - Investments Interest Revenue - Loans Receivable/Uninvested Funds Contra Revenue for Interest Revenue - Loans Receivable Contra Revenue for Interest Revenue - Investments	E E E	T T T T	A A A A		
6 6 6 6	531000 531100 531200 531700 531800 531900	Interest Revenue - Other Interest Revenue - Investments Interest Revenue - Loans Receivable/Uninvested Funds Contra Revenue for Interest Revenue - Loans Receivable Contra Revenue for Interest Revenue - Investments Contra Revenue for Interest Revenue - Other	E E E E	T T T T T	A A A A		
6 6 6 6 6	531000 531100 531200 531700 531800 531800 531900 532000	Interest Revenue - Other Interest Revenue - Investments Interest Revenue - Loans Receivable/Uninvested Funds Contra Revenue for Interest Revenue - Loans Receivable Contra Revenue for Interest Revenue - Investments Contra Revenue for Interest Revenue - Other Penalties and Fines Revenue	E E E E E	T T T T T T	A A A A A A		
6 6 6 6 6 6	531000 531100 531200 531700 531800 531900 532000 532400	Interest Revenue - Other Interest Revenue - Investments Interest Revenue - Loans Receivable/Uninvested Funds Contra Revenue for Interest Revenue - Loans Receivable Contra Revenue for Interest Revenue - Investments Contra Revenue for Interest Revenue - Other Penalties and Fines Revenue Contra Revenue for Penalties and Fines	E E E E E E	T T T T T T T	A A A A		
6 6 6 6 6	531000 531100 531200 531700 531800 531800 531900 532000	Interest Revenue - Other Interest Revenue - Investments Interest Revenue - Loans Receivable/Uninvested Funds Contra Revenue for Interest Revenue - Loans Receivable Contra Revenue for Interest Revenue - Investments Contra Revenue for Interest Revenue - Other Penalties and Fines Revenue Contra Revenue for Penalties and Fines Funded Benefit Program Revenue	E E E E E	T T T T T T	A A A A A A		
6 6 6 6 6 6	531000 531100 531200 531700 531800 531900 532000 532400	Interest Revenue - Other Interest Revenue - Investments Interest Revenue - Loans Receivable/Uninvested Funds Contra Revenue for Interest Revenue - Loans Receivable Contra Revenue for Interest Revenue - Investments Contra Revenue for Interest Revenue - Other Penalties and Fines Revenue Contra Revenue for Penalties and Fines	E E E E E E	T T T T T T T	A A A A A A		
6 6 6 6 6 6 6	531000 531100 531200 531700 531800 531900 532000 532400 540000	Interest Revenue - Other Interest Revenue - Investments Interest Revenue - Loans Receivable/Uninvested Funds Contra Revenue for Interest Revenue - Loans Receivable Contra Revenue for Interest Revenue - Investments Contra Revenue for Interest Revenue - Other Penalties and Fines Revenue Contra Revenue for Penalties and Fines Funded Benefit Program Revenue Contra Revenue for Funded Benefit Program	E E E E E E E E	T T T T T T T T	A A A A A A		
6 6 6 6 6 6 6	531000 531100 531200 531700 531800 531900 532000 532400 540000	Interest Revenue - Other Interest Revenue - Investments Interest Revenue - Loans Receivable/Uninvested Funds Contra Revenue for Interest Revenue - Loans Receivable Contra Revenue for Interest Revenue - Investments Contra Revenue for Interest Revenue - Other Penalties and Fines Revenue Contra Revenue for Penalties and Fines Funded Benefit Program Revenue Contra Revenue for Funded Benefit Program Revenue	E E E E E E E E	T T T T T T T T	A A A A A A		4
6 6 6 6 6 6 6 6	531000 531100 531200 531700 531800 531800 531900 532000 532400 540900	Interest Revenue - Other Interest Revenue - Investments Interest Revenue - Loans Receivable/Uninvested Funds Contra Revenue for Interest Revenue - Loans Receivable Contra Revenue for Interest Revenue - Investments Contra Revenue for Interest Revenue - Other Penalties and Fines Revenue Contra Revenue for Penalties and Fines Funded Benefit Program Revenue Contra Revenue for Funded Benefit Program Revenue Tax Revenue Collected - Not Otherwise Classified Tax Revenue Collected - Individual	E E E E E E E E E	T T T T T T T T	A A A A A A		
6 6 6 6 6 6 6 6 6	531000 531100 531200 531200 531700 531800 531900 532000 532400 540900 540900 580000 580100 580200	Interest Revenue - Other Interest Revenue - Investments Interest Revenue - Loans Receivable/Uninvested Funds Contra Revenue for Interest Revenue - Loans Receivable Contra Revenue for Interest Revenue - Investments Contra Revenue for Interest Revenue - Other Penalties and Fines Revenue Contra Revenue for Penalties and Fines Funded Benefit Program Revenue Contra Revenue for Funded Benefit Program Revenue Tax Revenue Collected - Not Otherwise Classified Tax Revenue Collected - Individual Tax Revenue Collected - Corporate	E E E E E E E E E E	T T T T T T T T T	A A A A A A A A		
6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6	531000 531100 531200 531700 531800 531800 531900 532000 532400 540900 540900 580000 580100 580200 580300	Interest Revenue - Other Interest Revenue - Investments Interest Revenue - Loans Receivable/Uninvested Funds Contra Revenue for Interest Revenue - Loans Receivable Contra Revenue for Interest Revenue - Investments Contra Revenue for Interest Revenue - Ontra Revenue for Interest Revenue - Other Penalties and Fines Revenue Contra Revenue for Penalties and Fines Funded Benefit Program Revenue Contra Revenue for Funded Benefit Program Revenue Tax Revenue Collected - Not Otherwise Classified Tax Revenue Collected - Individual Tax Revenue Collected - Unemployment	E E E E E E E E E E E E E E	T T T T T T T T T T T	A A A A A A A A A A A A A		4 4 4
6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6	531000 531100 531200 531700 531800 531800 531900 532000 532400 540900 580000 580100 580200 580300 580400	Interest Revenue - Other Interest Revenue - Investments Interest Revenue - Loans Receivable/Uninvested Funds Contra Revenue for Interest Revenue - Loans Receivable Contra Revenue for Interest Revenue - Investments Contra Revenue for Interest Revenue - Other Penalties and Fines Revenue Contra Revenue for Penalties and Fines Funded Benefit Program Revenue Contra Revenue for Funded Benefit Program Revenue Tax Revenue Collected - Not Otherwise Classified Tax Revenue Collected - Individual Tax Revenue Collected - Corporate Tax Revenue Collected - Unemployment Tax Revenue Collected - Loceporate	E E E E E E E E E E E E E E E	T T T T T T T T T T T T	A A A A A A A A A A A A A A		4 4 4 4
6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6	531000 531100 531200 531200 531700 531800 531900 532000 532400 540900 540900 580000 580100 580100 580300 580400 580500	Interest Revenue - Other Interest Revenue - Loans Receivable/Uninvested Funds Contra Revenue for Interest Revenue - Loans Receivable Contra Revenue for Interest Revenue - Loans Receivable Contra Revenue for Interest Revenue - Investments Contra Revenue for Interest Revenue - Other Penalties and Fines Revenue Contra Revenue for Penalties and Fines Funded Benefit Program Revenue Contra Revenue for Funded Benefit Program Revenue Contra Revenue for Funded Benefit Program Revenue Contra Revenue Collected - Not Otherwise Classified Tax Revenue Collected - Individual Tax Revenue Collected - Unemployment Tax Revenue Collected - Unemployment Tax Revenue Collected - Excise Tax Revenue Collected - Escise Tax Revenue Collected - Escise	E E E E E E E E E E E E E E E	T T T T T T T T T T T T T T	A A A A A A A A A A A A A		4 4 4 4 4
6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6	531000 531100 531200 531700 531800 531800 531900 532000 532400 540900 580000 580100 580200 580300 580400	Interest Revenue - Other Interest Revenue - Loans Receivable/Uninvested Funds Contra Revenue for Interest Revenue - Loans Receivable Contra Revenue for Interest Revenue - Loans Receivable Contra Revenue for Interest Revenue - Investments Contra Revenue for Interest Revenue - Other Penalties and Fines Revenue Contra Revenue for Penalties and Fines Funded Benefit Program Revenue Contra Revenue for Funded Benefit Program Revenue Contra Revenue for Funded Benefit Program Revenue Contra Revenue Collected - Not Otherwise Classified Tax Revenue Collected - Individual Tax Revenue Collected - Corporate Tax Revenue Collected - Lostise Tax Revenue Collected - Excise Tax Revenue Collected - Escise Tax Revenue Collected - Escise Tax Revenue Collected - Costoms	E E E E E E E E E E E E E E E	T T T T T T T T T T T T	A A A A A A A A A A A A A A		4 4 4 4
6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6	531000 531100 531200 531200 531700 531800 531900 532000 532400 540900 540900 580100 580000 580100 580200 580300 580500 580500 580500 580500 580500	Interest Revenue - Other Interest Revenue - Loans Receivable/Uninvested Funds Contra Revenue for Interest Revenue - Loans Receivable Contra Revenue for Interest Revenue - Loans Receivable Contra Revenue for Interest Revenue - Investments Contra Revenue for Interest Revenue - Other Penalties and Fines Revenue Contra Revenue for Penalties and Fines Funded Benefit Program Revenue Contra Revenue for Funded Benefit Program Revenue Tax Revenue Collected - Not Otherwise Classified Tax Revenue Collected - Individual Tax Revenue Collected - Unemployment Tax Revenue Collected - Excise Tax Revenue Collected - Excise Tax Revenue Collected - Exter and Gift Tax Revenue Collected - Lostoms Tax Revenue Collected - Lostoms Tax Revenue Collected - Lostoms	E E E E E E E E E E E E E E E	T T T T T T T T T T T T T T	A A A A A A A A A A A A A A A A		$\begin{array}{c} 4\\ 4\\ 4\\ 4\\ 4\\ 4\\ 4\\ 4\\ 4\end{array}$
6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6	531000 531100 531200 531200 531700 531800 531900 532000 532400 540900 540900 580000 580100 580100 580300 580400 580500	Interest Revenue - Other Interest Revenue - Loans Receivable/Uninvested Funds Contra Revenue for Interest Revenue - Loans Receivable Contra Revenue for Interest Revenue - Loans Receivable Contra Revenue for Interest Revenue - Investments Contra Revenue for Interest Revenue - Other Penalties and Fines Revenue Contra Revenue for Penalties and Fines Funded Benefit Program Revenue Contra Revenue for Funded Benefit Program Revenue Contra Revenue for Funded Benefit Program Revenue Contra Revenue Collected - Not Otherwise Classified Tax Revenue Collected - Individual Tax Revenue Collected - Corporate Tax Revenue Collected - Lostise Tax Revenue Collected - Excise Tax Revenue Collected - Escise Tax Revenue Collected - Escise Tax Revenue Collected - Costoms	E E E E E E E E E E E E E E E	T T T T T T T T T T T T T T	A A A A A A A A A A A A A		4 4 4 4 4
6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6	531000 531100 531200 531200 531700 531800 531900 532000 532400 532400 540900 580000 580100 580200 580300 580400 580500 580500 580600 582000	Interest Revenue - Other Interest Revenue - Investments Interest Revenue - Loans Receivable/Uninvested Funds Contra Revenue for Interest Revenue - Loans Receivable Contra Revenue for Interest Revenue - Investments Contra Revenue for Interest Revenue - Other Penalties and Fines Revenue Contra Revenue for Penalties and Fines Funded Benefit Program Revenue Contra Revenue for Funded Benefit Program Revenue Contra Revenue for Funded Benefit Program Revenue Tax Revenue Collected - Not Otherwise Classified Tax Revenue Collected - Individual Tax Revenue Collected - Unemployment Tax Revenue Collected - Unemployment Tax Revenue Collected - Excise Tax Revenue Collected - Excise Tax Revenue Collected - Lustoms Tax Revenue Collected - Customs Tax Revenue Collected - Customs Tax Revenue Collected - Customs Tax Revenue Collected - Lustoms Tax Revenue Collected - Lustoms	E E E E E E E E E E E E E E E E E E E	T T T T T T T T T T T T T T	A A A A A A A A A A A A A A A A A		$\begin{array}{c} 4\\ 4\\ 4\\ 4\\ 4\\ 4\\ 4\\ 4\\ 4\\ 4\\ 4\\ \end{array}$
6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6	531000 531100 531200 531200 531700 531800 531900 532000 532400 540900 540900 580100 580000 580100 580200 580300 580500 580500 580500 580500 580500	Interest Revenue - Other Interest Revenue - Loans Receivable/Uninvested Funds Contra Revenue for Interest Revenue - Loans Receivable Contra Revenue for Interest Revenue - Loans Receivable Contra Revenue for Interest Revenue - Investments Contra Revenue for Interest Revenue - Other Penalties and Fines Revenue Contra Revenue for Penalties and Fines Funded Benefit Program Revenue Contra Revenue for Funded Benefit Program Revenue Tax Revenue Collected - Not Otherwise Classified Tax Revenue Collected - Individual Tax Revenue Collected - Unemployment Tax Revenue Collected - Excise Tax Revenue Collected - Excise Tax Revenue Collected - Exter and Gift Tax Revenue Collected - Lostoms Tax Revenue Collected - Lostoms Tax Revenue Collected - Lostoms	E E E E E E E E E E E E E E E	T T T T T T T T T T T T T T	A A A A A A A A A A A A A A A A		$\begin{array}{c} 4\\ 4\\ 4\\ 4\\ 4\\ 4\\ 4\\ 4\\ 4\end{array}$
6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6	531000 531100 531200 531200 531700 531800 531800 531900 532400 532400 540900 540900 580100 580100 580200 580500 580500 580500 580500 580600 582000 582100	Interest Revenue - Other Interest Revenue - Loans Receivable/Uninvested Funds Contra Revenue for Interest Revenue - Loans Receivable Contra Revenue for Interest Revenue - Loans Receivable Contra Revenue for Interest Revenue - Investments Contra Revenue for Interest Revenue - Other Penalties and Fines Revenue Contra Revenue for Penalties and Fines Funded Benefit Program Revenue Contra Revenue for Funded Benefit Program Revenue Contra Revenue for Funded Benefit Program Revenue Contra Revenue Collected - Not Otherwise Classified Tax Revenue Collected - Individual Tax Revenue Collected - Unemployment Tax Revenue Collected - Unemployment Tax Revenue Collected - Excise Tax Revenue Collected - Escise Tax Revenue Collected - Customs Tax Revenue Collected - Customs Tax Revenue Classified Tax Revenue Collected - Lostoms Tax Revenue Classified Tax Revenue Collected - Lostoms Tax Revenue Classified Tax Revenue Collected - Lostoms Tax Revenue Classified	E E E E E E E E E E E E E E E E E E E	T T T T T T T T T T T T T T	A A A A A A A A A A A A A A A A A		4 4 4 4 4 4 4 4
	531000 531100 531200 531200 531700 531800 531800 532000 532400 532400 540900 580000 580100 580200 580300 580400 580500 580500 580600 582000	Interest Revenue - Other Interest Revenue - Investments Interest Revenue - Loans Receivable/Uninvested Funds Contra Revenue for Interest Revenue - Loans Receivable Contra Revenue for Interest Revenue - Investments Contra Revenue for Interest Revenue - Other Penalties and Fines Revenue Contra Revenue for Penalties and Fines Funded Benefit Program Revenue Contra Revenue for Funded Benefit Program Revenue Contra Revenue for Funded Benefit Program Revenue Tax Revenue Collected - Not Otherwise Classified Tax Revenue Collected - Individual Tax Revenue Collected - Unemployment Tax Revenue Collected - Unemployment Tax Revenue Collected - Excise Tax Revenue Collected - Excise Tax Revenue Collected - Lustoms Tax Revenue Collected - Customs Tax Revenue Collected - Customs Tax Revenue Collected - Customs Tax Revenue Collected - Lustoms Tax Revenue Collected - Lustoms	E E E E E E E E E E E E E E E E E E E	T T T T T T T T T T T T T T	A A A A A A A A A A A A A A A A A		$\begin{array}{c} 4\\ 4\\ 4\\ 4\\ 4\\ 4\\ 4\\ 4\\ 4\\ 4\\ 4 \end{array}$

USSGL Crosswalk - Statement of Changes in Net Position

Line No.	USSGL Acct.	USSGL Account Title	Begin/End	Exch/Nonexch	Cust/Noncust	Budgetary Impact Indicator	Addl Info.
6	582400	Tax Revenue Accrual Adjustment - Excise	E	Т	А		4
6	582500	Tax Revenue Accrual Adjustment - Estate and Gift	Е	Т	А		4
6	582600	Tax Revenue Accrual Adjustment - Customs	Е	Т	А		4
		Contra Revenue for Taxes - Not Otherwise	_	_			
6	583000	Classified	E	T	A		4
6	583100 583200	Contra Revenue for Taxes - Individual Contra Revenue for Taxes - Corporate	E	T T	A		4
6	583200	Contra Revenue for Taxes - Corporate	E	T	A		4
6	583400	Contra Revenue for Taxes - Excise	E	T	A		4
6	583500	Contra Revenue for Taxes - Estate and Gift	E	T	A		4
6	583600	Contra Revenue for Taxes - Customs Tax Revenue Refunds - Not Otherwise	E	T	A		4
6	589000	Classified	Е	Т	А		4
6	589100	Tax Revenue Refunds - Individual	Е	Т	А		4
6	589200	Tax Revenue Refunds - Corporate	E	Т	А		4
6	589300	Tax Revenue Refunds - Unemployment	E	Т	А		4
6	589400	Tax Revenue Refunds - Excise	Е	Т	А		4
6	589500	Tax Revenue Refunds - Estate and Gift	E	Т	А		4
6	589600	Tax Revenue Refunds - Customs	E	Т	А		4
6	590000	Other Revenue	E	Т	А	D	
6	590900	Contra Revenue for Other Revenue	E	Т	А	D	
7		and Forfeitures of Cash and Cash Equivalents					
7	560000	Donated Revenue - Financial Resources	E	Т	А		
		Contra Revenue for Donations - Financial					
7	560900	Resources Forfeiture Revenue - Cash and Cash	E	Т	А		
7	564000	Equivalents Contra Forfeiture Revenue - Cash and Cash	E	Т	А	D	
7	564900	Equivalents	Е	Т	А	D	
8	Transfers-	In/Out Without Reimbursement (+/-)					
		Appropriated Dedicated Collections					
8	574000	Transferred In Appropriated Dedicated Collections	E				
8	574500	Transferred Out	Е				
8	575000	Expenditure Financing Sources - Transfers-In Nonexpenditure Financing Sources - Transfers-	Е				
8	575500	In - Other	Е				
8	576000	Expenditure Financing Sources - Transfers-Out	Е				
8	576500	Nonexpenditure Financing Sources - Transfers- Out - Other	Е				
8	576600	Nonexpenditure Financing Sources - Transfers- Out - Capital Transfers	Е				
8	599700	Financing Sources Transferred In From Custodial Statement Collections	E				
0	399700	Custodial Statement Conections	Е		А		
9	Other (+/-)						
9	579000	Other Financing Sources	E		ļ [D	L
9	711000	Gains on Disposition of Assets - Other	E	T		D	
	711100	Gains on Disposition of Investments	E	Т		D	
9	711200	Gains on Disposition of Borrowings	E	T		D	
9	710000	Unrealized Gains	E	T		D	
9 9	718000	Other Coinc		1		D	
9 9 9	719000	Other Gains		т		D	
9 9 9 9	719000 721000	Losses on Disposition of Assets - Other	Е	Т	Δ	D	
9 9 9 9 9	719000 721000 721100	Losses on Disposition of Assets - Other Losses on Disposition of Investments	E E	Т	А	D	
9 9 9 9 9 9	719000 721000 721100 721200	Losses on Disposition of Assets - Other Losses on Disposition of Investments Losses on Disposition of Borrowings	E E E	T T	A	D D	
9 9 9 9 9 9 9 9	719000 721000 721100 721200 728000	Losses on Disposition of Assets - Other Losses on Disposition of Investments Losses on Disposition of Borrowings Unrealized Losses	E E E	T T T	A	D D D	
9 9 9 9 9 9	719000 721000 721100 721200	Losses on Disposition of Assets - Other Losses on Disposition of Investments Losses on Disposition of Borrowings	E E E	T T	A	D D	
9 9 9 9 9 9 9 9 9 9	719000 721000 721100 721200 728000 729000 750000	Losses on Disposition of Assets - Other Losses on Disposition of Investments Losses on Disposition of Borrowings Unrealized Losses Other Losses	E E E E E	T T T T	A	D D D D	
9 9 9 9 9 9 9 9 9 9	719000 721000 721100 721200 728000 729000 750000 Other Fina	Losses on Disposition of Assets - Other Losses on Disposition of Investments Losses on Disposition of Borrowings Unrealized Losses Other Losses Distribution of Income - Dividend ancing Sources (Non Exchange):	E E E E E	T T T T	A	D D D D	
9 9 9 9 9 9 9 9 9 9 9	719000 721000 721100 721200 729000 729000 750000 Other Fina Donations	Losses on Disposition of Assets - Other Losses on Disposition of Investments Losses on Disposition of Borrowings Unrealized Losses Other Losses Distribution of Income - Dividend ancing Sources (Non Exchange): and Forfeitures of Property	E E E E E	T T T T T	A	D D D D	
9 9 9 9 9 9 9 9 9 9	719000 721000 721100 721200 728000 729000 750000 Other Fina	Losses on Disposition of Assets - Other Losses on Disposition of Investments Losses on Disposition of Borrowings Unrealized Losses Other Losses Distribution of Income - Dividend ancing Sources (Non Exchange): and Forfeitures of Property Donated Revenue - Nonfinancial Resources	E E E E E	T T T T	A	D D D D	
9 9 9 9 9 9 9 9 9 9 9	719000 721000 721100 721200 729000 729000 750000 Other Fina Donations	Losses on Disposition of Assets - Other Losses on Disposition of Investments Losses on Disposition of Borrowings Unrealized Losses Other Losses Distribution of Income - Dividend ancing Sources (Non Exchange): and Forfeitures of Property	E E E E E	T T T T T	A	D D D D	

SUPPLEMENT

Section V

USSGL Crosswalk - Statement of Changes in Net Position

Line No.	USSGL Acct.	USSGL Account Title	Begin/End	Exch/Nonexch	Cust/Noncust	Budgetary Impact Indicator	Addl Info.
		Contra Forfeiture Revenue - Forfeitures of					
10	565900	Property	E	Т	А	Е	
11	Transfers.	n/Out Without Reimbursement (+/-)					
11	Transfers-	Financing Sources Transferred In Without			[]		
	572000	Reimbursement	Е				
		Financing Sources Transferred Out Without					
11	573000	Reimbursement	E				
		Nonexpenditure Financing Sources - Transfers-					
11	575600	In - Capital Transfers Nonbudgetary Financing Sources Transferred	E				
11	577500	In	Е				
		Nonbudgetary Financing Sources Transferred					
11	577600	Out	E				
		Financing Sources To Be Transferred Out -	_				
11	579200	Contingent Liability	E				
12	Imputed Fi	nancing					
12	578000	Imputed Financing Sources	Е				
	<u> </u>	· · · · · · · · · · · · · · · · · · ·		•	••		•
13	Other (+/-)						
13	579000	Other Financing Sources	E			Е	
12	579100	Adjustment to Financing Sources - Downward Reestimate or Negative Subsidy	Е			Е	
13 13	579100	Seigniorage	E			E	
13	590000	Other Revenue	E	Т	А	E	
13	590900	Contra Revenue for Other Revenue	E	T	A	E	
		Offset to Non-Entity Collections - Statement of					
13	599300	Changes in Net Position	E		А	Е	
12	500.400	Offset to Non-Entity Accrued Collections - Statement of Changes in Net Position	Б			Б	
13 13	599400 711000	Gains on Disposition of Assets - Other	E	Т	А	E	
13	7111000	Gains on Disposition of Assets - Other	E	T		E	
13	711200	Gains on Disposition of Borrowings	Ē	T		E	
13	718000	Unrealized Gains	Е	Т		Е	
13	719000	Other Gains	E	Т		E	
13	721000	Losses on Disposition of Assets - Other	E	T		E	
13 13	721100 721200	Losses on Disposition of Investments Losses on Disposition of Borrowings	E	T T	А	E	
13	721200	Unrealized Losses	E	T		E	
13	729000	Other Losses	Ē	T		E	
13	750000	Distribution of Income - Dividend	E	Т		Е	
14	Total Finar	ncing Sources					1
	This line is	calculated. Equals sum of lines 4 through 13.					
		carculated. Equals sum of mics 4 through 10.		1			
15	Net Cost of	Operations (+/-)					
	Net Cost of	Operations (+/-)	I	1			1
16							
16	Net Cost of Net Change						
16	Net Change						
	Net Change This line is	calculated. Equals sum of lines 14 minus 15.					
16 17	Net Change This line is						
	Net Change This line is Cumulative	calculated. Equals sum of lines 14 minus 15.					
	Net Change This line is Cumulative	calculated. Equals sum of lines 14 minus 15.					
	Net Change This line is Cumulative This line is	calculated. Equals sum of lines 14 minus 15. e e Results of Operations calculated. Equals sum of lines 3 and 16.					
	Net Change This line is Cumulative This line is	calculated. Equals sum of lines 14 minus 15.					
	Net Change This line is Cumulative This line is Unexpende	calculated. Equals sum of lines 14 minus 15. E Results of Operations calculated. Equals sum of lines 3 and 16. d Appropriations: Balances					
17	Net Change This line is Cumulative This line is Unexpende	calculated. Equals sum of lines 14 minus 15. e Results of Operations calculated. Equals sum of lines 3 and 16. d Appropriations:	B				
17 18 18	Net Change This line is Cumulative This line is Unexpende Beginning 1 310000	calculated. Equals sum of lines 14 minus 15. e Results of Operations calculated. Equals sum of lines 3 and 16. d Appropriations: Balances Unexpended Appropriations - Cumulative	B				
17	Net Change This line is Cumulative This line is Unexpende	calculated. Equals sum of lines 14 minus 15. e Results of Operations calculated. Equals sum of lines 3 and 16. d Appropriations: Balances Unexpended Appropriations - Cumulative	B				
17 18 18 19	Net Change This line is Cumulative This line is Unexpende Beginning 310000 Adjustmen	calculated. Equals sum of lines 14 minus 15. e Results of Operations calculated. Equals sum of lines 3 and 16. d Appropriations: Balances Unexpended Appropriations - Cumulative ts (+/-)	B				
17 18 18	Net Change This line is Cumulative This line is Unexpende Beginning 310000 Adjustmen	calculated. Equals sum of lines 14 minus 15. e Results of Operations calculated. Equals sum of lines 3 and 16. d Appropriations: Balances Unexpended Appropriations - Cumulative	B				
17 18 18 19	Net Change This line is Cumulative This line is Unexpende Beginning 310000 Adjustmen	calculated. Equals sum of lines 14 minus 15. calculated. Equals sum of lines 3 and 16. calculated. Equals sum of lines 3 and 16. d Appropriations: Balances Unexpended Appropriations - Cumulative ts (+/-) Accounting Principles (+/-)	B				

Part 2

Section V

USSGL Crosswalk - Statement of Changes in Net Position

		1					
Line	USSGL					Budgetary Impact	Addl.
No.	Acct.	USSGL Account Title	Begin/End	Exch/Nonexch	Cust/Noncust	Indicator	Info.
		Unexpended Appropriations - Prior Period					
		Adjustments Due to Corrections of Errors -					
19b	310500	Years Preceding the Prior Year	E				
		Unexpended Appropriations - Prior-Period					
19b	310800	Adjustments Due to Corrections of Errors	Е				
20	Reginning I	Balances, as Adjusted					
20	Deginning I	Datances, as Aujuseu					
	This line is	calculated. Equals sum of lines 18 through			1		
	Budgetary	Financing Sources:	•	•			
21	Appropriat	ions Received					
		Unexpended Appropriations - Appropriations					
21	310100	Received	E				6
		ions Transferred-In/Out (+/-)					
22	Appropriat 310200	Unexpended Appropriations - Transfers-In	Е	1			2
22	310200	Unexpended Appropriations - Transfers-In	E				2
22	310300	Unexpended Appropriations - Transfers-Out	Е				2
23	Other Adiu	stments (Recissions, etc.) (+/-)					
23	310600	Unexpended Appropriations - Adjustments	Е				2
		j					-
24	Appropriat	ions Used					
24	310700	Unexpended Appropriations - Used	Е				
25	Total Budg	etary Financing Sources		1			r
	This line is	calculated. Equals sum of lines 21 through					I
	T IIIS IIIIC IS	carculated. Equals sum of fines 21 through					<u> </u>
26	Total Unex	pended Appropriations		1	ĮĮ		
	This line is	calculated. Equals sum of lines 20 and 25.	•	•			
27	Net Position	n (Note 5)					
	This line is	calculated. Equals sum of lines 17 and 26.		1	1 1		
	1		1	1			

Footnotes and Additional Information

1. Use USSGL account attribute domains as provided in USSGL Section IV, page 4.

2. Debit - Decreases/Credit - Increases

3. Related to adjustments. Debit - Decreases/Credit - Increases

4. Reported by recipient/non-custodial entity only.

5. Should equal the ending amount reported as net position on the Balance Sheet.

6. Should tie to the Statement of Budgetary Resources, line 3A1, except for trust and special funds and during a continuing resolution.

Section V