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

Assoc. Report	Line No.	USSGL Acct.	USSGL Account Title	Begin/ End	Debit/ Credit	Reimb Flag	Apport Cat	Auth Type	Avail Time	BEA Cat	Borrow Source	Fed/ Nonfed	Year of BA	PY Adj	Reduction Type	TAS Status SF 133	TAS Status Sch P	Trans. Code	Fund Type	Financing Account Code	Debit	Credit	Addl. Info.
S/P		**BUDGETARY RESOURCES**																					
P		**All accounts:**																					
P	**0900**	**Total new obligations, unexpired accounts**																					
P	0900	480100	Undelivered Orders - Obligations, Unpaid	E	D/C	D	A/B/E			M				X			U	N	EP/ER	D/G	-	+	1
P	0900	480100	Undelivered Orders - Obligations, Unpaid	B	D/C	D	A/B/E			M				X			U	N	EP/ER	D/G	+	-	1
P	0900	480100	Undelivered Orders - Obligations, Unpaid	E	D/C	D/R	A/B/E			D/M				X			U	X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	1
P	0900	480100	Undelivered Orders - Obligations, Unpaid	B	D/C	D/R	A/B/E			D/M				X			U	X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	1
P	0900	480200	Undelivered Orders - Obligations, Prepaid/Advanced	E	D/C	D/R	A/B/E			D/M			BAL/NEW	X			U	X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	1
P	0900	480200	Undelivered Orders - Obligations, Prepaid/Advanced	B	D/C	D/R	A/B/E			D/M			BAL/NEW	X			U	X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	1
P	0900	480200	Undelivered Orders - Obligations, Prepaid/Advanced	E	D/C	D	A/B/E			M				X			U	N	EP/ER	D/G	-	+	1
P	0900	480200	Undelivered Orders - Obligations, Prepaid/Advanced	B	D/C	D	A/B/E			M				X			U	N	EP/ER	D/G	+	-	1
P	0900	488100	Upward Adjustments of Prior-Year Undelivered Orders - Obligations, Unpaid	E	D/C	D	A/B/E			M				X			U	N	EP/ER	D/G	-	+	
P	0900	488100	Upward Adjustments of Prior-Year Undelivered Orders - Obligations, Unpaid	E	D/C	D/R	A/B/E			D/M				X			U	X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	
P	0900	488200	Upward Adjustments of Prior-Year Undelivered Orders - Obligations, Prepaid/Advanced	E	C	D/R	A/B/E			D/M			BAL	X			U	X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	
P	0900	488200	Upward Adjustments of Prior-Year Undelivered Orders - Obligations, Prepaid/Advanced	E	C	D	A/B/E			M				X			U	N	EP/ER	D/G	-	+	
P	0900	490100	Delivered Orders - Obligations, Unpaid	E	D/C	D	A/B/E			M				X			U	N	EP/ER	D/G	-	+	1
P	0900	490100	Delivered Orders - Obligations, Unpaid	B	D/C	D	A/B/E			M				X			U	N	EP/ER	D/G	+	-	1
P	0900	490100	Delivered Orders - Obligations, Unpaid	E	D/C	D/R	A/B/E			D/M				X			U	X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	1
P	0900	490100	Delivered Orders - Obligations, Unpaid	B	D/C	D/R	A/B/E			D/M				X			U	X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	1
P	0900	490200	Delivered Orders - Obligations, Paid	E	D/C	D/R	A/B/E			D/M			BAL/NEW	X			U	X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	
P	0900	490200	Delivered Orders - Obligations, Paid	E	D/C	D	A/B/E			M				X			U	N	EP/ER	D/G	-	+	
P	0900	490800	Authority Outlayed Not Yet Disbursed	E	D/C	D/R	A/E			D/M			BAL/NEW	X			U	N	EG/ER	N	-	+	1
P	0900	490800	Authority Outlayed Not Yet Disbursed	B	D/C	D/R	A/E			D/M			BAL/NEW	X			U	N	EG/ER	N	+	-	1
P	0900	498100	Upward Adjustments of Prior-Year Delivered Orders - Obligations, Unpaid	E	D/C	D	A/B/E			M				X			U	N	EP/ER	D/G	-	+	
P	0900	498100	Upward Adjustments of Prior-Year Delivered Orders - Obligations, Unpaid	E	D/C	D/R	A/B/E			D/M				X			U	X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	
P	0900	498200	Upward Adjustments of Prior-Year Delivered Orders - Obligations, Paid	E	C	D/R	A/B/E			D/M				X			U	X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	
P	0900	498200	Upward Adjustments of Prior-Year Delivered Orders - Obligations, Paid	E	C	D	A/B/E			M				X			U	N	EP/ER	D/G	-	+	
P	**0910**	**Appropriations used to liquidate unpaid lease obligations**																					
P		**This line is not required to be supported by the USSGL.**																					
P	**0911**	**Total new obligations, unexpired accounts; and lease payments**																					
P		**Automatically generated from the sum of lines 0900 and 0910.**																					

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

Assoc. Report	Line No.	USSGL Acct.	USSGL Account Title	Begin/ End	Debit/ Credit	Reimb Flag	Apport Cat	Auth Type	Avail Time	BEA Cat	Borrow Source	Fed/ Nonfed	Year of BA	PY Adj	Reduction Type	TAS Status SF 133	TAS Status Sch P	Trans. Code	Fund Type	Financing Account Code	Debit	Credit	Addl. Info.
S/P		**Unobligated balance:**																					
S/P	**1000**	**Unobligated balance brought forward, Oct 1**																					
S/P	1000	412200	Authority Adjusted for Interest on the Bureau of the Fiscal Service Securities	B	D	D				M				X		U	U	X/N	EG	N	+	-	3
S/P	1000	412600	Amounts Appropriated From Specific Invested TAFS - Receivable	B	D/C	D		B/P		D/M		F		X	SEQ/XXX	U/E	U	X/K/N	ES/ET	N	+	-	3
S/P	1000	412700	Amounts Appropriated From Specific Invested TAFS - Payable	B	C	D				M		F		X	XXX	U/E	U	X/K/N	EG	N	+	-	3
S/P	1000	412700	Amounts Appropriated From Specific Invested TAFS - Payable	B	C	D				D/M		F		X	SEQ/XXX	U/E	U	X/K/N	ES/ET	N	+	-	3
S/P	1000	413600	Contract Authority To Be Liquidated by Trust Funds	B	C	D				D/M				X		U	U	X/N	ET	N	+	-	3
S/P	1000	413700	Transfers of Contract Authority - Allocation	B	D/C	D				D/M		F		X		U	U	X/N	ET	N	+	-	3
S/P	1000	413900	Contract Authority Carried Forward	B	D/C	D				D/M						U	U	X/N	EG/EP/ER/ES/ET	N	+	-	3
S/P	1000	414900	Borrowing Authority Carried Forward	B	D/C	D				M	F/P/T					U	U	N	EP/ER	D/G	+	-	3
S/P	1000	414900	Borrowing Authority Carried Forward	B	D/C	D				D/M	F/P/T					U	U	X/N	EG/ET	N	+	-	3
S/P	1000	414900	Borrowing Authority Carried Forward	B	D/C	D				D/M	F/P/T					U	U	X/N	EP/ER	N	+	-	3
S/P	1000	415300	Transfers of Contract Authority - Non-Allocation	B	D/C	D				M		F	BAL/NEW	X		U	U	X/N	ET	N	+	-	3
S/P	1000	416600	Allocations of Realized Authority - To Be Transferred From Invested Balances	B	D/C	D		P/S		M		F		X		U	U	X/N	EP/ES/ET	N	+	-	3
S/P	1000	416600	Allocations of Realized Authority - To Be Transferred From Invested Balances	B	D/C	D		P		D		F		X		U	U	X/N	EG/ES/ET	N	+	-	3
S/P	1000	417100	Non-Allocation Transfers of Invested Balances - Receivable	B	D	D		P/S		D		F		X	XXX	U/E	U	X/K/N	EG/ES/ET	N	+	-	3
S/P	1000	417100	Non-Allocation Transfers of Invested Balances - Receivable	B	D	D		P/S		M		F		X	SEQ/XXX	U/E	U	X/K/N	ES/ET	N	+	-	3
S/P	1000	417200	Non-Allocation Transfers of Invested Balances - Payable	B	C	D		P/S		D		F		X	XXX	U	U	X/N	ES/ET	N	+	-	3
S/P	1000	417200	Non-Allocation Transfers of Invested Balances - Payable	B	C	D		P/S		M		F		X	SEQ/XXX	U	U	X/N	ES/ET	N	+	-	3
S/P	1000	417200	Non-Allocation Transfers of Invested Balances - Payable	B	C	D		P/S		M		F		X	XXX	U	U	X/N	EP	N	+	-	3
S/P	1000	420100	Total Actual Resources - Collected	B	D/C	D				M						U	U	N	EP/ER	D/G	+	-	3
S/P	1000	420100	Total Actual Resources - Collected	B	D/C	D/R				D/M						U/E	U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	3
S/P	1000	422100	Unfilled Customer Orders Without Advance	B	D/C	R				D/M		E/F		X		U/E	U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	3
S/P	1000	422100	Unfilled Customer Orders Without Advance	B	D/C	R				M		E		X		U	U	N	EP	G	+	-	3
S/P	1000	422200	Unfilled Customer Orders With Advance	B	D/C	R				D/M		E/F/N		X		U/E	U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	3
S/P	1000	422300	Uncollected Subsidy from Program Account	B	D	D				M		F		X		U	U	N	EP/ER	D/G	+	-	3
S/P	1000	422500	Expenditure Transfers From Trust Funds - Receivable	B	D/C	D				D/M				X		U/E	U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	3
S/P	1000	425100	Reimbursements Earned - Receivable	B	D/C	R				D/M		E/F		X		U/E	U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	3
S/P	1000	425100	Reimbursements Earned - Receivable	B	D/C	R				M		E		X		U	U	N	EP	G	+	-	3
S/P	1000	428300	Interest Receivable From Treasury	B	D/C	D				M				X		U	U	N	EP/ER	D/G	+	-	3
S/P	1000	428300	Interest Receivable From Treasury	B	D/C	D				D/M				X		U/E	U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	3
S/P	1000	428500	Receivable From the Liquidating Fund	B	D	D				M				X		U	U	N	EP/ER	D/G	+	-	3
S/P	1000	428500	Receivable From the Liquidating Fund	B	D	D				D/M				X		U/E	U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	3
S/P	1000	428600	Receivable From the Financing Fund	B	D	D				M				X		U	U	N	EP/ER	D/G	+	-	3
S/P	1000	428600	Receivable From the Financing Fund	B	D	D				D/M				X		U/E	U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	3

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

Assoc. Report	Line No.	USSGL Acct.	USSGL Account Title	Begin/ End	Debit/ Credit	Reimb Flag	Apport Cat	Auth Type	Avail Time	BEA Cat	Borrow Source	Fed/ Nonfed	Year of BA	PY Adj	Reduction Type	TAS Status SF 133	TAS Status Sch P	Trans. Code	Fund Type	Financing Account Code	Debit	Credit	Addl. Info.
S/P	1000	428700	Other Federal Receivables	B	D	D				M				X		U	U	N	EP/ER	D/G	+	-	3
S/P	1000	428700	Other Federal Receivables	B	D	D				D/M				X		U/E	U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	3
S/P	1000	429500	Adjustments to the Exchange Stabilization Fund (ESF)	B	D/C	D				M				X		U	U	N	EP	N	+	-	3
S/P	1000	436000	Appropriation Purpose Fulfilled - Balance Not Available	B	C	D				D/M				X		U	U	N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	3
S/P	1000	438400	Temporary Reduction/Cancellation Returned by Appropriation	B	D/C	D		S		D				X	OTR/SEQ	U/E	U	X/K/N	EP/ER/ET/TR	N	+	-	3
S/P	1000	438400	Temporary Reduction/Cancellation Returned by Appropriation	B	D/C	D		B		M	F/P/T			X	SEQ	U	U	X/N	EP/ER/ES/ET	N	+	-	3
S/P	1000	438400	Temporary Reduction/Cancellation Returned by Appropriation	B	D/C	D		C		M				X	SEQ	U	U	X/N	ES/ET	N	+	-	3
S/P	1000	438400	Temporary Reduction/Cancellation Returned by Appropriation	B	D/C	D		D		D/M				X	OTR	U/E	U	X/K/N	ES/ET	N	+	-	3
S/P	1000	438400	Temporary Reduction/Cancellation Returned by Appropriation	B	D/C	D		P		M				X	SEQ	U/E	U	X/K/N	EP	N	+	-	3
S/P	1000	438400	Temporary Reduction/Cancellation Returned by Appropriation	B	D/C	D		P		M				X	OTR/SEQ/XXX	U/E	U	X/K/N	ES/ET	N	+	-	3
S/P	1000	438400	Temporary Reduction/Cancellation Returned by Appropriation	B	D/C	D		S		M				X	OTR/SEQ	U/E	U	X/K/N	EG/EP/ER/ET/TR	N	+	-	3
S/P	1000	438400	Temporary Reduction/Cancellation Returned by Appropriation	B	D/C	D		P		D				X	ATB/OTR/SEQ/XXX	U/E	U	X/K/N	ES/ET	N	+	-	3
S/P	1000	438400	Temporary Reduction/Cancellation Returned by Appropriation	B	D/C	D		P		D				X	SEQ	U/E	U	X/K/N	EP/ER	N	+	-	3
S/P	1000	438400	Temporary Reduction/Cancellation Returned by Appropriation	B	D/C	D		S		D				X	ATB/OTR/SEQ	U/E	U	X/K/N	EG	N	+	-	3
S	1000	438400	Temporary Reduction/Cancellation Returned by Appropriation	B	D/C	D		P		M				X	SEQ	E		K/N	EG	N	+	-	3
S/P	1000	438400	Temporary Reduction/Cancellation Returned by Appropriation	B	D/C	D		S		D				X	ATB	U	U	X/N	TR	N	+	-	3
S/P	1000	438400	Temporary Reduction/Cancellation Returned by Appropriation	B	D/C	D		S		M				X	SEQ	U	U	X/N	ES	N	+	-	3
S/P	1000	438400	Temporary Reduction/Cancellation Returned by Appropriation	B	D/C	R		S		D				X	OTR/SEQ	U	U	N	EG	N	+	-	3
S/P	1000	438400	Temporary Reduction/Cancellation Returned by Appropriation	B	D/C	R		S		M				X	SEQ	U/E	U	X/K/N	EG/EP/TR	N	+	-	3
S/P	1000	438400	Temporary Reduction/Cancellation Returned by Appropriation	B	D/C	R		S		D				X	SEQ	U	U	N	ET	N	+	-	3
S/P	1000	439400	Receipts Unavailable for Obligation Upon Collection	B	D/C	D				D/M				X		U	U	X/N	ES/ET	N	+	-	3
S/P	1000	439700	Appropriations (special or trust), Borrowing Authority and Contract Authority Temporarily Precluded From Obligation - Current-Year Balances	B	D/C	D		C/P		D/M				X		U	U	X/N	ES/ET	N	+	-	3
S/P	1000	439700	Appropriations (special or trust), Borrowing Authority and Contract Authority Temporarily Precluded From Obligation - Current-Year Balances	B	D/C	D		P		M				X		U	U	X/N	EG	N	+	-	3
S/P	1000	439700	Appropriations (special or trust), Borrowing Authority and Contract Authority Temporarily Precluded From Obligation - Current-Year Balances	B	D/C	D		B		M				X		U	U	X/N	EP	N	+	-	3
S/P	1000	439730	Appropriations Temporarily Precluded From Obligation	B	D/C	D				D				X		U	U	N	ES	N	+	-	3
S/P	1000	439800	Offsetting Collections Temporarily Precluded From Obligation	B	C	D		S		D/M				X		U	U	X/N	EG/EP/ER	N	+	-	3
S/P	1000	439800	Offsetting Collections Temporarily Precluded From Obligation	B	C	R		S		D				X		U	U	N	EG	N	+	-	3
S	1000	439800	Offsetting Collections Temporarily Precluded From Obligation	B	C	D		S		D				X		E		K/N	EG	N	+	-	3
S/P	1000	480100	Undelivered Orders - Obligations, Unpaid	B	D/C	D	A/B/E			M				X		U	U	N	EP/ER	D/G	+	-	3
S/P	1000	480100	Undelivered Orders - Obligations, Unpaid	B	D/C	D/R	A/B/E			D/M				X		U/E	U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	3
S/P	1000	480200	Undelivered Orders - Obligations, Prepaid/Advanced	B	D/C	D/R	A/B/E			D/M			BAL/NEW	X		U/E	U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	3
S/P	1000	480200	Undelivered Orders - Obligations, Prepaid/Advanced	B	D/C	D	A/B/E			M				X		U	U	N	EP/ER	D/G	+	-	3
S/P	1000	490100	Delivered Orders - Obligations, Unpaid	B	D/C	D	A/B/E			M				X		U	U	N	EP/ER	D/G	+	-	3
S/P	1000	490100	Delivered Orders - Obligations, Unpaid	B	D/C	D/R	A/B/E			D/M				X		U/E	U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	3
S/P	1000	490800	Authority Outlayed Not Yet Disbursed	B	D/C	D/R	A/E			D/M			BAL/NEW	X		U	U	N	EG/ER	N	+	-	3
P	**1001**	**Discretionary unobligated balance brought forward, Oct 1**																					

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Assoc. Report	Line No.	USSGL Acct.	USSGL Account Title	Begin/ End	Debit/ Credit	Reimb Flag	Apport Cat	Auth Type	Avail Time	BEA Cat	Borrow Source	Fed/ Nonfed	Year of BA	PY Adj	Reduction Type	TAS Status SF 133	TAS Status Sch P	Trans. Code	Fund Type	Financing Account Code	Debit	Credit	Addl. Info.
P		**This line is not required to be supported by the USSGL.**																					
S/P		**Nonexpenditure transfers:**																					
S/P	**1010**	**Unobligated balance transferred to other accounts (-)**																					
S/P	1010	417600	Allocation Transfers of Prior-Year Balances	E	C	D/R		P/S		D/M		F		X		U/E	U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
S/P	1010	419000	Transfers - Prior-Year Balances	E	C	D		P/S		D/M		F		X		U	U	X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
S/P	1010	419000	Transfers - Prior-Year Balances	E	C	R		S		D		F		X		U	U	N	EG/ES	N	+	-	
S/P	1010	419000	Transfers - Prior-Year Balances	E	C	R		S		M		F		X		U	U	N	EP	G	+	-	
S/P	1010	419000	Transfers - Prior-Year Balances	E	C	R		S		M		F		X		U	U	N	EG/EP	N	+	-	
S/P	1010	419000	Transfers - Prior-Year Balances	E	C	D		S		M		F		X		U	U	N	EP	D/G	+	-	
S	1010	419700	Balance Transfers-Out - Expired to Expired	E	C	D		P/S		D/M				X		E		K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
S/P	**1011**	**Unobligated balance transferred from other accounts**																					
S/P	1011	417600	Allocation Transfers of Prior-Year Balances	E	D	D/R		P/S		D/M		F		X		U/E	U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
S/P	1011	419000	Transfers - Prior-Year Balances	E	D	D		P/S		D/M		F		X		U	U	X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
S/P	1011	419000	Transfers - Prior-Year Balances	E	D	R		S		M		F		X		U	U	N	EP	G	+	-	
S/P	1011	419000	Transfers - Prior-Year Balances	E	D	R		S		D		F		X		U	U	N	EG/ES	N	+	-	
S/P	1011	419000	Transfers - Prior-Year Balances	E	D	R		S		M		F		X		U	U	N	EG/EP	N	+	-	
S/P	1011	419000	Transfers - Prior-Year Balances	E	D	D		S		M		F		X		U	U	N	EP	D/G	+	-	
S	1011	419600	Balance Transfers-In - Expired to Expired	E	D	D		P/S		D/M				X		E		K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
S/P	**1012**	**Unobligated balance transfers between expired and unexpired accounts (+ or -)**																					
S/P	1012	419100	Balance Transfers - Extension of Availability Other Than Reappropriations	E	D/C	D		P/S		D/M		F		X		U/E	U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
S/P	1012	419100	Balance Transfers - Extension of Availability Other Than Reappropriations	E	D/C	R		S		D		F		X		U/E	U	X/K/N	EG	N	+	-	6
S/P	1012	419200	Balance Transfers - Unexpired to Expired	E	D/C	D		P/S		D/M				X		U/E	U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
S/P	1012	419900	Transfer of Expired Expenditure Transfers - Receivable	E	D/C	D				D/M		F		X		U/E	U	X/K/N	ET	N	+	-	
S/P	**1013**	**Unobligated balance of contract authority transferred to or from other accounts (net) (+ or -)**																					
S/P	1013	415300	Transfers of Contract Authority - Non-Allocation	E	D/C	D				M		F	BAL	X		U	U	X/N	ET	N	+	-	1
S/P	1013	415300	Transfers of Contract Authority - Non-Allocation	B	D/C	D				M		F	BAL	X		U	U	X/N	ET	N	-	+	1
S/P		**Adjustments:**																					
S/P	**1020**	**Adjustment to unobligated balance brought forward, Oct 1 (+ or -)**																					
S/P	1020	411100	Debt Liquidation Appropriations	E	D/C	D		D/P		D/M				B/P		U/E	U	X/K/N	EG/EP/ER	N	+	-	
S/P	1020	411200	Liquidation of Deficiency - Appropriations	E	D/C	D				D/M				B/P		U/E	U	X/K/N	EG/EP/ER	N	+	-	
S/P	1020	411300	Appropriated Receipts Derived From Unavailable Trust or Special Fund Receipts	E	D/C	D		D/P		D/M				B/P	XXX	U/E	U	X/K/N	ES/ET	N	+	-	
S/P	1020	411300	Appropriated Receipts Derived From Unavailable Trust or Special Fund Receipts	E	D/C	D		P		D/M				B/P	SEQ	U/E	U	X/K/N	ES/ET	N	+	-	

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

Assoc. Report	Line No.	USSGL Acct.	USSGL Account Title	Begin/ End	Debit/ Credit	Reimb Flag	Apport Cat	Auth Type	Avail Time	BEA Cat	Borrow Source	Fed/ Nonfed	Year of BA	PY Adj	Reduction Type	TAS Status SF 133	TAS Status Sch P	Trans. Code	Fund Type	Financing Account Code	Debit	Credit	Addl. Info.
S/P	1020	411400	Appropriated Receipts Derived From Available Trust or Special Fund Receipts	E	D/C	D		D/P		D/M				B/P		U/E	U	X/K/N	ES/ET	N	+	-	
S/P	1020	411500	Loan Subsidy Appropriation	E	D/C	D		D/P		D/M				B/P		U/E	U	X/K/N	EG	N	+	-	
S/P	1020	411600	Debt Forgiveness Appropriation	E	D/C	D		P		D/M				B/P		U/E	U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
S/P	1020	411601	Debt Forgiveness - Cancellation of Debt Adjustment	E	D/C	D		P		D				B/P		U	U	N	EP	N	+	-	
S/P	1020	411700	Loan Administrative Expense Appropriation	E	D/C	D		D/P		D/M				B/P		U/E	U	X/K/N	EG	N	+	-	
S/P	1020	411800	Reestimated Loan Subsidy Appropriation	E	D/C	D				M				B/P		U/E	U	X/K/N	EG	N	+	-	
S/P	1020	411900	Other Appropriations Realized	E	D/C	D		D/E/F/P		D/M				B/P		U/E	U	X/K/N	EC/EG/EM/EP/ER/ES/ET	N	+	-	
S/P	1020	411910	Indefinite Appropriation - Upward Adjustments	E	D/C	D		D/P		D/M				B/P		U/E	U	X/K/N	EC/EG/EM/EP/ER	N	+	-	
S/P	1020	412100	Amounts Appropriated From Specific Invested TAFS Reclassified - Receivable - Cancellation	E	D/C	D		P/S		D/M				P		U/E	U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
S/P	1020	412200	Authority Adjusted for Interest on the Bureau of the Fiscal Service Securities	E	D/C	D				M				B/P		U	U	X/N	EG	N	+	-	
S/P	1020	412300	Amounts Appropriated From Specific Invested TAFS Reclassified - Receivable - Temporary Reduction	E	D/C	D		P/S		D/M				B/P		U/E	U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
S/P	1020	412400	Amounts Appropriated From Specific Invested TAFS Reclassified - Payable - Temporary Reduction/Cancellation	E	D/C	D				D/M				B/P		U	U	X/N	ES/ET	N	+	-	
S/P	1020	412400	Amounts Appropriated From Specific Invested TAFS Reclassified - Payable - Temporary Reduction/Cancellation	E	D/C	D				M				B/P		U/E	U	X/K/N	EG	N	+	-	
S/P	1020	412500	Loan Modification Adjustment Transfer Appropriation	E	D/C	D				M				B/P		U	U	N	EP/ER	D/G	+	-	
S/P	1020	412500	Loan Modification Adjustment Transfer Appropriation	E	D/C	D				D/M				B/P		U/E	U	X/K/N	EG	N	+	-	
S/P	1020	412500	Loan Modification Adjustment Transfer Appropriation	E	D/C	D				D/M				B/P		U/E	U	X/K/N	EP/ER	N	+	-	
S/P	1020	412600	Amounts Appropriated From Specific Invested TAFS - Receivable	E	D/C	D		B/P		M		F		B/P	SEQ/XXX	U/E	U	X/K/N	ES/ET	N	+	-	
S/P	1020	412600	Amounts Appropriated From Specific Invested TAFS - Receivable	E	D/C	D		P		D		F		B/P	XXX	U/E	U	X/K/N	ES/ET	N	+	-	
S/P	1020	412700	Amounts Appropriated From Specific Invested TAFS - Payable	E	D/C	D				D/M		F		B/P	SEQ/XXX	U/E	U	X/K/N	ES/ET	N	+	-	
S/P	1020	412800	Amounts Appropriated From Specific Invested TAFS - Transfers-In	E	D/C	D		P		D/M		F		B/P	XXX	U/E	U	X/K/N	EG	N	+	-	
S/P	1020	412800	Amounts Appropriated From Specific Invested TAFS - Transfers-In	E	D/C	D		B/P		D/M		F		B/P	SEQ/XXX	U/E	U	X/K/N	ES/ET	N	+	-	
S/P	1020	412900	Amounts Appropriated From Specific Invested TAFS - Transfers-Out	E	D/C	D		P		D/M		F		B/P	XXX	U/E	U	X/K/N	EG	N	+	-	
S/P	1020	412900	Amounts Appropriated From Specific Invested TAFS - Transfers-Out	E	D/C	D		B/P		D/M		F		B/P	SEQ/XXX	U/E	U	X/K/N	ES/ET	N	+	-	
S/P	1020	413000	Appropriation to Liquidate Contract Authority Withdrawn	E	D/C	D				D/M				B/P		U	U	X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
S/P	1020	413100	Current-Year Indefinite Contract Authority	E	D/C	D				D/M				P		U	U	N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
S/P	1020	413120	Current-Year Definite Contract Authority	E	D/C	D				D/M				P		U	U	N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
S/P	1020	413200	Substitution of Contract Authority	E	D/C	D/R		S		M				P		U	U	X/N	ER	N	+	-	
S/P	1020	413300	Decreases to Indefinite Contract Authority	E	D/C	D				D/M				P		U/E	U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
S/P	1020	413400	Contract Authority Withdrawn	E	D/C	D				D/M				P		U/E	U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
S/P	1020	413500	Contract Authority Liquidated	E	D/C	D		P/S		D/M				B/P		U/E	U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
S/P	1020	413600	Contract Authority To Be Liquidated by Trust Funds	E	D/C	D				D/M				P		U	U	X/N	ET	N	+	-	
S/P	1020	413700	Transfers of Contract Authority - Allocation	E	D/C	D				M		F		B/P		U	U	X/N	ET	N	+	-	
S/P	1020	413800	Appropriation to Liquidate Contract Authority	E	D/C	D				D/M				B/P		U/E	U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
S/P	1020	414000	Substitution of Borrowing Authority	E	D/C	D/R		P/S		D/M	F/P/T			P		U	U	X/N	EG/EP	N	+	-	

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

Assoc. Report	Line No.	USSGL Acct.	USSGL Account Title	Begin/ End	Debit/ Credit	Reimb Flag	Apport Cat	Auth Type	Avail Time	BEA Cat	Borrow Source	Fed/ Nonfed	Year of BA	PY Adj	Reduction Type	TAS Status SF 133	TAS Status Sch P	Trans. Code	Fund Type	Financing Account Code	Debit	Credit	Addl. Info.
S/P	1020	414100	Current-Year Indefinite Borrowing Authority	E	D/C	D				M	F/P/T			P		U	U	N	EP/ER	D/G	+	-	
S/P	1020	414100	Current-Year Indefinite Borrowing Authority	E	D/C	D				D/M	F/P/T			P		U/E	U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
S/P	1020	414120	Current-Year Definite Borrowing Authority	E	D/C	D				M	F/P/T			P		U	U	N	EP/ER	D/G	+	-	
S/P	1020	414120	Current-Year Definite Borrowing Authority	E	D/C	D				D/M	F/P/T			P		U/E	U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
S/P	1020	414300	Current-Year Decreases to Indefinite Borrowing Authority	E	D/C	D				M	F/P/T			P		U	U	N	EP/ER	D/G	+	-	
S/P	1020	414300	Current-Year Decreases to Indefinite Borrowing Authority	E	D/C	D				D/M	F/P/T			P		U/E	U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
S/P	1020	414400	Borrowing Authority Withdrawn	E	D/C	D				D/M	F/P/T			P		U	U	N	EP/ER	D/G	+	-	
S/P	1020	414400	Borrowing Authority Withdrawn	E	D/C	D				D/M	F/P/T			P		U/E	U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
S/P	1020	414600	Actual Repayments of Debt, Current-Year Authority	E	D/C	D		B		M				B/P		U	U	X/N	EP/ET	N	+	-	
S/P	1020	414600	Actual Repayments of Debt, Current-Year Authority	E	D/C	D		S		M				B/P		U	U	N	EP/ER	D/G	+	-	
S/P	1020	414600	Actual Repayments of Debt, Current-Year Authority	E	D/C	D		B		M				B/P		U	U	N	EP/ER	D	+	-	
S/P	1020	414600	Actual Repayments of Debt, Current-Year Authority	E	D/C	D/R		P/S		D/M				B/P		U	U	X/K/N	EC/EG/EM/ES/ET/TR	N	+	-	
S/P	1020	414600	Actual Repayments of Debt, Current-Year Authority	E	D/C	D/R		P/S		D/M				B/P		U/E	U	X/K/N	EP/ER	N	+	-	
S/P	1020	414700	Actual Repayments of Debt, Prior-Year Balances	E	D/C	D				M				B/P		U	U	N	EP/ER	D/G	+	-	
S/P	1020	414700	Actual Repayments of Debt, Prior-Year Balances	E	D/C	D/R				D/M				B/P		U/E	U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
S/P	1020	415000	Reappropriations - Transfers-In	E	D/C	D				D/M				B/P		U/E	U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
S/P	1020	415100	Actual Capital Transfers to the General Fund of the U.S. Government, Current-Year Authority	E	D/C	D		S		M				B/P		U	U	N	EP/ER	D/G	+	-	
S/P	1020	415100	Actual Capital Transfers to the General Fund of the U.S. Government, Current-Year Authority	E	D/C	D		P		M				B/P		U	U	X/N	ES	N	+	-	
S/P	1020	415100	Actual Capital Transfers to the General Fund of the U.S. Government, Current-Year Authority	E	D/C	D		S		D/M				B/P		U/E	U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
S/P	1020	415200	Actual Capital Transfers to the General Fund of the U.S. Government, Prior-Year Balances	E	D/C	D				M				B/P		U	U	N	EP/ER	D/G	+	-	
S/P	1020	415200	Actual Capital Transfers to the General Fund of the U.S. Government, Prior-Year Balances	E	D/C	D				D/M				B/P		U/E	U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
S/P	1020	415300	Transfers of Contract Authority - Non-Allocation	E	D/C	D				M		F	BAL/NEW	B/P		U	U	X/N	ET	N	+	-	
S/P	1020	415400	Appropriation to Liquidate Contract Authority - Non-Allocation - Transferred	E	D/C	D				D				B/P		U	U	X/N	ET	N	+	-	
S/P	1020	415500	Appropriation to Liquidate Contract Authority - Allocation - Transferred	E	D/C	D				D				B/P		U	U	X/N	ET	N	+	-	
S/P	1020	415700	Authority Made Available From Appropriations (special or trust), Borrowing Authority and Contract Authority Previously Precluded From Obligation	E	D/C	D		P		M				P		U	U	X/N	ET	N	+	-	
S/P	1020	415700	Authority Made Available From Appropriations (special or trust), Borrowing Authority and Contract Authority Previously Precluded From Obligation	E	D/C	D		P		D				P		U	U	X/N	EG	N	+	-	
S/P	1020	415730	Authority Made Available From Appropriations Previously Precluded From Obligation	E	D/C	D				D				P		U	U	N	ES	N	+	-	
S/P	1020	415800	Authority Made Available From Offsetting Collection Balances Previously Precluded From Obligation	E	D/C	D/R				D/M				P		U	U	X/N	EP/ER	N	+	-	

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

Assoc. Report	Line No.	USSGL Acct.	USSGL Account Title	Begin/ End	Debit/ Credit	Reimb Flag	Apport Cat	Auth Type	Avail Time	BEA Cat	Borrow Source	Fed/ Nonfed	Year of BA	PY Adj	Reduction Type	TAS Status SF 133	TAS Status Sch P	Trans. Code	Fund Type	Financing Account Code	Debit	Credit	Addl. Info.
S/P	1020	415800	Authority Made Available From Offsetting Collection Balances Previously Precluded From Obligation	E	D/C	D/R				D				P		U/E	U	X/K/N	EG	N	+	-	
S/P	1020	415800	Authority Made Available From Offsetting Collection Balances Previously Precluded From Obligation	E	D/C	D/R				M				P		U	U	X/N	ET	N	+	-	
S/P	1020	415901	Repayment of Repayable Advances - Prior-Year Balances	E	D/C	D		B/P		M				B/P		U	U	N	ET	N	+	-	
S/P	1020	416600	Allocations of Realized Authority - To Be Transferred From Invested Balances	E	D/C	D		P/S		M		F		B/P		U	U	X/N	EP/ES/ET	N	+	-	
S/P	1020	416600	Allocations of Realized Authority - To Be Transferred From Invested Balances	E	D/C	D		P		D		F		B/P		U	U	X/N	EG/ES/ET	N	+	-	
S/P	1020	416700	Allocations of Realized Authority - Transferred From Invested Balances	E	D/C	D		P		D/M		F		B/P		U/E	U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
S/P	1020	416700	Allocations of Realized Authority - Transferred From Invested Balances	E	D/C	D		S		M		F		B/P		U	U	X/N	EP	N	+	-	
S/P	1020	416800	Allocations of Realized Authority Reclassified - Authority To Be Transferred From Invested Balances - Temporary Reduction	E	D/C	D				D/M		F		B/P		U/E	U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
S/P	1020	417000	Transfers - Current-Year Authority	E	D/C	D/R		P/S		D/M		F		B/P		U/E	U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
S/P	1020	417100	Non-Allocation Transfers of Invested Balances - Receivable	E	D/C	D		P/S		D		F		B/P	XXX	U/E	U	X/K/N	EG/ES/ET	N	+	-	
S/P	1020	417100	Non-Allocation Transfers of Invested Balances - Receivable	E	D/C	D		P/S		M		F		B/P	SEQ/XXX	U/E	U	X/K/N	ES/ET	N	+	-	
S/P	1020	417200	Non-Allocation Transfers of Invested Balances - Payable	E	D/C	D		P/S		D		F		B/P	XXX	U	U	X/N	ES/ET	N	+	-	
S/P	1020	417200	Non-Allocation Transfers of Invested Balances - Payable	E	D/C	D		P/S		M		F		B/P	SEQ/XXX	U	U	X/N	ES/ET	N	+	-	
S/P	1020	417200	Non-Allocation Transfers of Invested Balances - Payable	E	D/C	D		P/S		M		F		B/P	XXX	U	U	X/N	EP	N	+	-	
S/P	1020	417300	Non-Allocation Transfers of Invested Balances - Transferred	E	D/C	D		P/S		D		F		B/P	XXX	U/E	U	X/K/N	EG/ES/ET	N	+	-	
S/P	1020	417300	Non-Allocation Transfers of Invested Balances - Transferred	E	D/C	D		P/S		M		F		B/P	SEQ/XXX	U/E	U	X/K/N	ES/ET	N	+	-	
S/P	1020	417300	Non-Allocation Transfers of Invested Balances - Transferred	E	D/C	D		P/S		M		F		B/P	XXX	U/E	U	X/K/N	EP	N	+	-	
S/P	1020	417500	Allocation Transfers of Current-Year Authority for Non-Invested Accounts	E	D/C	D/R		P/S		D/M		F		B/P		U/E	U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
S/P	1020	417600	Allocation Transfers of Prior-Year Balances	E	D/C	D/R		P/S		D/M		F		B/P		U/E	U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
S/P	1020	419000	Transfers - Prior-Year Balances	E	D/C	D		P/S		D/M		F		B/P		U/E	U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
S/P	1020	419000	Transfers - Prior-Year Balances	E	D/C	R		S		D		F		B/P		U	U	N	EG/ES	N	+	-	
S/P	1020	419100	Balance Transfers - Extension of Availability Other Than Reappropriations	E	D/C	D		P/S		D/M		F		B/P		U/E	U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
S/P	1020	419200	Balance Transfers - Unexpired to Expired	E	D/C	D		P/S		D/M				B/P		U/E	U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
S/P	1020	419300	Balance Transfers - Unobligated Balances - Legislative Change of Purpose	E	D/C	D		P/S		D/M		F		B/P		U/E	U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
S	1020	419600	Balance Transfers-In - Expired to Expired	E	D	D		P/S		D/M				B/P		E		K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
S	1020	419700	Balance Transfers-Out - Expired to Expired	E	C	D		P/S		D/M				B/P		E		K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
S/P	1020	421200	Liquidation of Deficiency - Offsetting Collections	E	D/C	D				D/M		E/F/N		B/P		U/E	U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
S/P	1020	422100	Unfilled Customer Orders Without Advance	E	D/C	R				D/M		E/F		B/P		U/E	U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
S/P	1020	422200	Unfilled Customer Orders With Advance	E	D/C	R				D/M		E/F/N		B/P		U/E	U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
S/P	1020	422300	Uncollected Subsidy from Program Account	E	D/C	D				M		F		B/P		U	U	N	EP/ER	D/G	+	-	
S/P	1020	422500	Expenditure Transfers From Trust Funds - Receivable	E	D/C	D				D/M				B/P		U/E	U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
S/P	1020	425100	Reimbursements Earned - Receivable	E	D/C	R				M		E		B/P		U	U	N	EP	G	+	-	
S/P	1020	425100	Reimbursements Earned - Receivable	E	D/C	R				D/M		E/F		B/P		U/E	U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
S/P	1020	425200	Reimbursements Earned - Collected From Federal/Non-Federal Exception Sources	E	D/C	R				D/M		E/F		B/P		U/E	U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	

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

Assoc. Report	Line No.	USSGL Acct.	USSGL Account Title	Begin/ End	Debit/ Credit	Reimb Flag	Apport Cat	Auth Type	Avail Time	BEA Cat	Borrow Source	Fed/ Nonfed	Year of BA	PY Adj	Reduction Type	TAS Status SF 133	TAS Status Sch P	Trans. Code	Fund Type	Financing Account Code	Debit	Credit	Addl. Info.
S/P	1020	425300	Prior-Year Unfilled Customer Orders With Advance - Refunds Paid	E	D/C	R				D/M		E/F/N		B/P		U/E	U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
S/P	1020	425400	Reimbursements Earned - Collected From Non-Federal Sources	E	D/C	R				D/M		N		B/P		U/E	U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
S/P	1020	425500	Expenditure Transfers from Trust Funds - Collected	E	D/C	D				D/M				B/P		U/E	U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
S/P	1020	426000	Actual Collections of Governmental-Type Fees	E	D/C	D				D/M				B/P		U/E	U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
S/P	1020	426100	Actual Collections of Business-Type Fees	E	D/C	D				M				B/P		U	U	N	EP/ER	D/G	+	-	
S/P	1020	426100	Actual Collections of Business-Type Fees	E	D/C	D				D/M				B/P		U/E	U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
S/P	1020	426200	Actual Collections of Loan Principal	E	D/C	D				M				B/P		U	U	N	EP/ER	D/G	+	-	
S/P	1020	426200	Actual Collections of Loan Principal	E	D/C	D				D/M				B/P		U/E	U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
S/P	1020	426300	Actual Collections of Loan Interest	E	D/C	D				M				B/P		U	U	N	EP/ER	D/G	+	-	
S/P	1020	426300	Actual Collections of Loan Interest	E	D/C	D				D/M				B/P		U/E	U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
S/P	1020	426400	Actual Collections of Rent	E	D/C	D				M				B/P		U	U	N	EP/ER	D/G	+	-	
S/P	1020	426400	Actual Collections of Rent	E	D/C	D				D/M				B/P		U/E	U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
S/P	1020	426500	Actual Collections From Sale of Foreclosed Property	E	D/C	D				M				B/P		U	U	N	EP/ER	D/G	+	-	
S/P	1020	426500	Actual Collections From Sale of Foreclosed Property	E	D/C	D				D/M				B/P		U/E	U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
S/P	1020	426600	Other Actual Business-Type Collections From Non-Federal Sources	E	D/C	D				M				B/P		U	U	N	EP/ER	D/G	+	-	
S/P	1020	426600	Other Actual Business-Type Collections From Non-Federal Sources	E	D/C	D				D/M				B/P		U/E	U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
S/P	1020	426700	Other Actual Governmental-Type Collections From Non-Federal Sources	E	D/C	D				M				B/P		U	U	N	EP/ER	D/G	+	-	
S/P	1020	426700	Other Actual Governmental-Type Collections From Non-Federal Sources	E	D/C	D				D/M				B/P		U/E	U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
S/P	1020	426800	Interest Collected From Foreign Securities and Special Drawing Rights (SDR)	E	D/C	D				M				B/P		U	U	N	EP	N	+	-	
S/P	1020	427100	Actual Program Fund Subsidy Collected	E	D/C	D				M				B/P		U	U	N	EP/ER	D/G	+	-	
S/P	1020	427100	Actual Program Fund Subsidy Collected	E	D/C	D				D/M				B/P		U/E	U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
S/P	1020	427300	Interest Collected From Treasury	E	D/C	D				M				B/P		U	U	N	EP/ER	D/G	+	-	
S/P	1020	427300	Interest Collected From Treasury	E	D/C	D				D/M				B/P		U	U	X/N	EG/EP/ER/TR	N	+	-	
S/P	1020	427500	Actual Collections From Liquidating Fund	E	D/C	D				M				B/P		U	U	N	EP/ER	D/G	+	-	
S/P	1020	427500	Actual Collections From Liquidating Fund	E	D/C	D				D/M				B/P		U/E	U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
S/P	1020	427600	Actual Collections From Financing Fund	E	D/C	D				M				B/P		U	U	N	EP/ER	D/G	+	-	
S/P	1020	427600	Actual Collections From Financing Fund	E	D/C	D				D/M				B/P		U/E	U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
S/P	1020	427700	Other Actual Collections - Federal/Non-Federal Exception Sources	E	D/C	D				M				B/P		U	U	N	EP/ER	D/G	+	-	
S/P	1020	427700	Other Actual Collections - Federal/Non-Federal Exception Sources	E	D/C	D				D/M				B/P		U/E	U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
S/P	1020	428300	Interest Receivable From Treasury	E	D/C	D				M				B/P		U	U	N	EP/ER	D/G	+	-	
S/P	1020	428300	Interest Receivable From Treasury	E	D/C	D				D/M				B/P		U/E	U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
S/P	1020	428500	Receivable From the Liquidating Fund	E	D/C	D				M				B/P		U	U	N	EP/ER	D/G	+	-	
S/P	1020	428500	Receivable From the Liquidating Fund	E	D/C	D				D/M				B/P		U/E	U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
S/P	1020	428600	Receivable From the Financing Fund	E	D/C	D				M				B/P		U	U	N	EP/ER	D/G	+	-	
S/P	1020	428600	Receivable From the Financing Fund	E	D/C	D				D/M				B/P		U/E	U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
S/P	1020	428700	Other Federal Receivables	E	D/C	D				M				B/P		U	U	N	EP/ER	D/G	+	-	
S/P	1020	428700	Other Federal Receivables	E	D/C	D				D/M				B/P		U/E	U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
S/P	1020	429000	Amortization of Investments in U.S. Treasury Zero Coupon Bonds	E	D/C	D				M				B/P		U/E	U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
S/P	1020	429500	Adjustments to the Exchange Stabilization Fund (ESF)	E	D/C	D				M				P		U	U	N	EP	N	+	-	

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Assoc. Report	Line No.	USSGL Acct.	USSGL Account Title	Begin/ End	Debit/ Credit	Reimb Flag	Apport Cat	Auth Type	Avail Time	BEA Cat	Borrow Source	Fed/ Nonfed	Year of BA	PY Adj	Reduction Type	TAS Status SF 133	TAS Status Sch P	Trans. Code	Fund Type	Financing Account Code	Debit	Credit	Addl. Info.
S/P	1020	432000	Adjustments for Changes in Prior-Year Allocations of Budgetary Resources	E	D/C	D				D				P		U/E	U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
S	1020	435000	Canceled Authority	E	D/C	D				D/M				B/P		E		K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
S/P	1020	435100	Partial or Early Cancellation of Authority	E	D/C	D				D/M				B/P		U/E	U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
S/P	1020	435400	Appropriation Withdrawn	E	D/C	D		P		D/M				B/P		U/E	U	X/K/N	EC/EG/EM/EP/ER/ES/TR	N	+	-	
S/P	1020	435500	Cancellation of Appropriation From Unavailable Receipts	E	D/C	D				D/M				B/P		U/E	U	X/K/N	ES/ET	N	+	-	
S/P	1020	435600	Cancellation of Appropriation From Invested Balances	E	D/C	D				D/M				B/P		U/E	U	X/K/N	ES/ET	N	+	-	
S/P	1020	435700	Cancellation of Appropriated Amounts Receivable From Invested Trust or Special Funds	E	D/C	D				D/M				P		U/E	U	X/K/N	ES/ET	N	+	-	
S/P	1020	436000	Appropriation Purpose Fulfilled - Balance Not Available	E	C	D				D/M				P		U	U	N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
S/P	1020	437000	Offset to Appropriation Realized for Redemption of Treasury Securities	E	D/C	D				M				B/P		U/E	U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
S/P	1020	438200	Temporary Reduction - New Budget Authority	E	D/C	D		S		D				P	ATB	U	U	X/N	EG/TR	N	+	-	
S/P	1020	438200	Temporary Reduction - New Budget Authority	E	D/C	D		D		D/M				P	OTR	U/E	U	X/K/N	ES/ET	N	+	-	
S/P	1020	438200	Temporary Reduction - New Budget Authority	E	D/C	D		P		D				P	ATB/OTR/SEQ	U/E	U	X/K/N	ES/ET	N	+	-	
S/P	1020	438200	Temporary Reduction - New Budget Authority	E	D/C	D		B		M	F/P/T			P	SEQ	U/E	U	X/K/N	EP/ER/ES/ET	N	+	-	
S/P	1020	438200	Temporary Reduction - New Budget Authority	E	D/C	D		C		M				P	SEQ	U/E	U	X/K/N	ES/ET	N	+	-	
S/P	1020	438200	Temporary Reduction - New Budget Authority	E	D/C	D		S		D/M				P	OTR/SEQ	U/E	U	X/K/N	EG/EP/ER	N	+	-	
S/P	1020	438200	Temporary Reduction - New Budget Authority	E	D/C	D		S		D				P	SEQ	U/E	U	X/K/N	ET	N	+	-	
S/P	1020	438200	Temporary Reduction - New Budget Authority	E	D/C	D		S		M				P	OTR/SEQ	U/E	U	X/K/N	TR	N	+	-	
S/P	1020	438200	Temporary Reduction - New Budget Authority	E	D/C	D		P		D				P	SEQ	U/E	U	X/K/N	EP/ER	N	+	-	
S/P	1020	438200	Temporary Reduction - New Budget Authority	E	D/C	D		P		M				P	SEQ	U/E	U	X/K/N	EP	N	+	-	
S/P	1020	438200	Temporary Reduction - New Budget Authority	E	D/C	D		P		M				P	OTR/SEQ	U/E	U	X/K/N	ES/ET	N	+	-	
S/P	1020	438200	Temporary Reduction - New Budget Authority	E	D/C	R		S		M				P	SEQ	U	U	N	EG/EP/TR	N	+	-	
S	1020	438200	Temporary Reduction - New Budget Authority	E	D	R		S		M				P	SEQ	E		N	EG	N	+	-	
S/P	1020	438300	Temporary Reduction - Prior-Year Balances	E	D/C	D		S		D/M				P	OTR/SEQ	U/E	U	X/K/N	EP/ER	N	+	-	
S/P	1020	438300	Temporary Reduction - Prior-Year Balances	E	D/C	D		P		D/M				P	OTR/SEQ	U/E	U	X/K/N	ES/ET	N	+	-	
S/P	1020	438300	Temporary Reduction - Prior-Year Balances	E	D/C	D		S		M				P	OTR/SEQ	U/E	U	X/K/N	EG/TR	N	+	-	
S/P	1020	438300	Temporary Reduction - Prior-Year Balances	E	D/C	D		P		D				P	SEQ	U/E	U	X/K/N	EP/ER	N	+	-	
S/P	1020	438400	Temporary Reduction/Cancellation Returned by Appropriation	E	D/C	D		S		D				P	OTR/SEQ	U/E	U	X/K/N	EP/ER/ET/TR	N	+	-	
S/P	1020	438400	Temporary Reduction/Cancellation Returned by Appropriation	E	D/C	D		D		D/M				P	OTR	U	U	X/N	ES/ET	N	+	-	
S/P	1020	438400	Temporary Reduction/Cancellation Returned by Appropriation	E	D/C	D		P		M				P	SEQ	U/E	U	X/K/N	EP	N	+	-	
S/P	1020	438400	Temporary Reduction/Cancellation Returned by Appropriation	E	D/C	D		B		M	F/P/T			P	SEQ	U	U	X/N	EP/ER/ES/ET	N	+	-	
S/P	1020	438400	Temporary Reduction/Cancellation Returned by Appropriation	E	D/C	D		C		M				P	SEQ	U	U	X/N	ES/ET	N	+	-	
S/P	1020	438400	Temporary Reduction/Cancellation Returned by Appropriation	E	D/C	D		S		M				P	OTR/SEQ	U/E	U	X/K/N	EG/ER/ET/TR	N	+	-	
S/P	1020	438400	Temporary Reduction/Cancellation Returned by Appropriation	E	D/C	D		S		D				P	ATB/OTR/SEQ	U/E	U	X/K/N	EG	N	+	-	
S/P	1020	438400	Temporary Reduction/Cancellation Returned by Appropriation	E	D/C	D		S		M				P	OTR/SEQ	U/E	U	X/K/N	EP	N	+	-	
S/P	1020	438400	Temporary Reduction/Cancellation Returned by Appropriation	E	D/C	D		P		D				P	ATB/OTR/SEQ/XXX	U/E	U	X/K/N	ES/ET	N	+	-	
S/P	1020	438400	Temporary Reduction/Cancellation Returned by Appropriation	E	D/C	D		P		M				P	OTR/SEQ/XXX	U/E	U	X/K/N	ES/ET	N	+	-	
S/P	1020	438400	Temporary Reduction/Cancellation Returned by Appropriation	E	D/C	D		P		D				P	SEQ	U/E	U	X/K/N	EP/ER	N	+	-	
S	1020	438400	Temporary Reduction/Cancellation Returned by Appropriation	E	D/C	D		P		M				P	SEQ	E		K/N	EG	N	+	-	
S/P	1020	438400	Temporary Reduction/Cancellation Returned by Appropriation	E	D/C	D		S		D				P	ATB	U	U	N	TR	N	+	-	

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Assoc. Report	Line No.	USSGL Acct.	USSGL Account Title	Begin/ End	Debit/ Credit	Reimb Flag	Apport Cat	Auth Type	Avail Time	BEA Cat	Borrow Source	Fed/ Nonfed	Year of BA	PY Adj	Reduction Type	TAS Status SF 133	TAS Status Sch P	Trans. Code	Fund Type	Financing Account Code	Debit	Credit	Addl. Info.
S/P	1020	438400	Temporary Reduction/Cancellation Returned by Appropriation	E	D/C	R		S		M				P	SEQ	U	U	N	EG/EP/TR	N	+	-	
S/P	1020	438700	Temporary Reduction of Appropriation From Unavailable Receipts, New Budget Authority	E	D/C	D				D				B/P	ATB/OTR/SEQ	U/E	U	X/K/N	ES/ET	N	+	-	
S/P	1020	438700	Temporary Reduction of Appropriation From Unavailable Receipts, New Budget Authority	E	D/C	D				M				B/P	OTR/SEQ	U/E	U	X/K/N	ES/ET	N	+	-	
S/P	1020	438800	Temporary Reduction of Appropriation From Unavailable Receipts, Prior-Year Balances	E	D/C	D				D/M				B/P	OTR/SEQ	U/E	U	X/K/N	ES/ET	N	+	-	
S	1020	439000	Reappropriations - Transfers-Out	E	D/C	D				D/M				B/P		E		K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
S/P	1020	439100	Adjustments to Indefinite Appropriations	E	D/C	D				D/M				B/P		U/E	U	X/K/N	EG/EP/ER	N	+	-	
S/P	1020	439200	Permanent Reduction - New Budget Authority	E	D/C	D		B		D	F/P/T			B/P	OTR	U/E	U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
S/P	1020	439200	Permanent Reduction - New Budget Authority	E	D/C	D		P		D				B/P	ATB/OTR/SEQ	U/E	U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
S/P	1020	439200	Permanent Reduction - New Budget Authority	E	D/C	D		B		M	F/P/T			B/P	OTR	U/E	U	X/K/N	EP/ER/ET	N	+	-	
S/P	1020	439200	Permanent Reduction - New Budget Authority	E	D/C	D		B		M	F/P/T			B/P	OTR/SEQ	U/E	U	X/K/N	EG	N	+	-	
S/P	1020	439200	Permanent Reduction - New Budget Authority	E	D/C	D		P		M				B/P	OTR/SEQ	U/E	U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
S/P	1020	439200	Permanent Reduction - New Budget Authority	E	D/C	D		C		D/M				B/P	ATB/OTR	U/E	U	X/K/N	ET	N	+	-	
S/P	1020	439200	Permanent Reduction - New Budget Authority	E	D/C	D		C		D/M				B/P	OTR	U/E	U	X/K/N	EG/EP/ER	N	+	-	
S/P	1020	439200	Permanent Reduction - New Budget Authority	E	D/C	D		D		D				B/P	ATB/SEQ	U/E	U	X/K/N	EG	N	+	-	
S/P	1020	439200	Permanent Reduction - New Budget Authority	E	D/C	D		D		D				B/P	OTR	U/E	U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
S/P	1020	439200	Permanent Reduction - New Budget Authority	E	D/C	D		D		M				B/P	OTR	U/E	U	X/K/N	ES/ET	N	+	-	
S/P	1020	439200	Permanent Reduction - New Budget Authority	E	D/C	D		R/S		D/M				B/P	OTR	U/E	U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
S/P	1020	439200	Permanent Reduction - New Budget Authority	E	D/C	D		S		M				B/P	SEQ	U/E	U	X/K/N	EG	N	+	-	
S/P	1020	439200	Permanent Reduction - New Budget Authority	E	D/C	D		C		M				P	OTR	U	U	N	ES	N	+	-	
S/P	1020	439300	Permanent Reduction - Prior-Year Balances	E	D/C	D		B		D/M	F/P/T			B/P	OTR	U/E	U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
S/P	1020	439300	Permanent Reduction - Prior-Year Balances	E	D/C	D		D/P/S		D/M				B/P	OTR/SEQ	U/E	U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
S/P	1020	439300	Permanent Reduction - Prior-Year Balances	E	D/C	D		C		D/M				P	OTR	U/E	U	X/K/N	EG/EP/ER/ET	N	+	-	
S/P	1020	439300	Permanent Reduction - Prior-Year Balances	E	D/C	D		R		D/M				B/P	OTR	U/E	U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
S/P	1020	439400	Receipts Unavailable for Obligation Upon Collection	E	D/C	D				D/M				B/P		U	U	N	ES/ET	N	+	-	
S/P	1020	439600	Special and Trust Fund Refunds and Recoveries Temporarily Unavailable - Receipts Unavailable for Obligation Upon Collection	E	D/C	D				D/M				B/P		U	U	X/N	ES/ET	N	+	-	
S/P	1020	439700	Appropriations (special or trust), Borrowing Authority and Contract Authority Temporarily Precluded From Obligation - Current-Year Balances	E	D/C	D		C/P		D/M				B/P		U/E	U	X/K/N	ES/ET	N	+	-	
S/P	1020	439700	Appropriations (special or trust), Borrowing Authority and Contract Authority Temporarily Precluded From Obligation - Current-Year Balances	E	D/C	D		P		D				B/P		U/E	U	X/K/N	EG	N	+	-	
S/P	1020	439730	Appropriations Temporarily Precluded From Obligation	E	D/C	D				D				B/P		U	U	N	ES	N	+	-	
S/P	1020	439800	Offsetting Collections Temporarily Precluded From Obligation	E	D/C	D		S		D/M				B/P		U	U	X/N	EG/EP/ER	N	+	-	
S/P	1020	439800	Offsetting Collections Temporarily Precluded From Obligation	B	C	R		S		D				X		U	U	N	EG	N	+	-	3
S	1020	439800	Offsetting Collections Temporarily Precluded From Obligation	E	D/C	D		S		D				B/P		E		K/N	EG	N	+	-	
S/P	1020	439900	Special and Trust Fund Refunds and Recoveries Temporarily Unavailable - Receipts and Appropriations Temporarily Precluded From Obligation	E	D/C	D				D/M				B/P		U/E	U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
S/P	1020	480100	Undelivered Orders - Obligations, Unpaid	E	D/C	D	A/B/E			M				B/P		U	U	N	EP/ER	D/G	+	-	

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Assoc. Report	Line No.	USSGL Acct.	USSGL Account Title	Begin/ End	Debit/ Credit	Reimb Flag	Apport Cat	Auth Type	Avail Time	BEA Cat	Borrow Source	Fed/ Nonfed	Year of BA	PY Adj	Reduction Type	TAS Status SF 133	TAS Status Sch P	Trans. Code	Fund Type	Financing Account Code	Debit	Credit	Addl. Info.
S/P	1020	480100	Undelivered Orders - Obligations, Unpaid	E	D/C	D/R	A/B/E			D/M				B/P		U/E	U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
S/P	1020	480200	Undelivered Orders - Obligations, Prepaid/Advanced	E	D/C	D/R	A/B/E			D/M			BAL/NEW	B/P		U/E	U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
S/P	1020	480200	Undelivered Orders - Obligations, Prepaid/Advanced	E	D/C	D	A/B/E			M				B/P		U	U	N	EP/ER	D/G	+	-	
S/P	1020	487100	Downward Adjustments of Prior-Year Unpaid Undelivered Orders - Obligations, Recoveries	E	D/C	D				M				B/P		U	U	N	EP/ER	D/G	+	-	
S/P	1020	487100	Downward Adjustments of Prior-Year Unpaid Undelivered Orders - Obligations, Recoveries	E	D/C	D/R				D/M				B/P		U/E	U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
S/P	1020	487200	Downward Adjustments of Prior-Year Prepaid/Advanced Undelivered Orders - Obligations, Refunds Collected	E	D/C	D				M		F/N		B/P		U	U	N	EP/ER	D/G	+	-	
S/P	1020	487200	Downward Adjustments of Prior-Year Prepaid/Advanced Undelivered Orders - Obligations, Refunds Collected	E	D/C	D/R				D/M		F/N		B/P		U/E	U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
S/P	1020	488100	Upward Adjustments of Prior-Year Undelivered Orders - Obligations, Unpaid	E	D/C	D	A/B/E			M				B/P		U	U	N	EP/ER	D/G	+	-	
S/P	1020	488100	Upward Adjustments of Prior-Year Undelivered Orders - Obligations, Unpaid	E	D/C	D/R	A/B/E			D/M				B/P		U/E	U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
S/P	1020	488200	Upward Adjustments of Prior-Year Undelivered Orders - Obligations, Prepaid/Advanced	E	D/C	D/R	A/B/E			D/M			BAL	B/P		U/E	U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
S/P	1020	488200	Upward Adjustments of Prior-Year Undelivered Orders - Obligations, Prepaid/Advanced	E	D/C	D	A/B/E			M				B/P		U	U	N	EP/ER	D/G	+	-	
S/P	1020	490100	Delivered Orders - Obligations, Unpaid	E	D/C	D	A/B/E			M				B/P		U	U	N	EP/ER	D/G	+	-	
S/P	1020	490100	Delivered Orders - Obligations, Unpaid	E	D/C	D/R	A/B/E			D/M				B/P		U/E	U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
S/P	1020	490200	Delivered Orders - Obligations, Paid	E	D/C	D/R	A/B/E			D/M			BAL/NEW	B/P		U/E	U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
S/P	1020	490200	Delivered Orders - Obligations, Paid	E	D/C	D	A/B/E			M				B/P		U	U	N	EP/ER	D/G	+	-	
S/P	1020	490800	Authority Outlayed Not Yet Disbursed	E	D/C	D/R	A/E			D/M			BAL/NEW	B/P		U	U	N	EG/ER	N	+	-	
S/P	1020	497100	Downward Adjustments of Prior-Year Unpaid Delivered Orders - Obligations, Recoveries	E	D/C	D				M				B/P		U	U	N	EP/ER	D/G	+	-	
S/P	1020	497100	Downward Adjustments of Prior-Year Unpaid Delivered Orders - Obligations, Recoveries	E	D/C	D/R				D/M				B/P		U/E	U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
S/P	1020	497200	Downward Adjustments of Prior-Year Paid Delivered Orders - Obligations, Refunds Collected	E	D/C	D				M		E/F/N		B/P		U	U	N	EP/ER	D/G	+	-	
S/P	1020	497200	Downward Adjustments of Prior-Year Paid Delivered Orders - Obligations, Refunds Collected	E	D/C	D/R				D/M		E/F/N		B/P		U/E	U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
S/P	1020	498100	Upward Adjustments of Prior-Year Delivered Orders - Obligations, Unpaid	E	D/C	D	A/B/E			M				B/P		U	U	N	EP/ER	D/G	+	-	
S/P	1020	498100	Upward Adjustments of Prior-Year Delivered Orders - Obligations, Unpaid	E	D/C	D/R	A/B/E			D/M				B/P		U/E	U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
S/P	1020	498200	Upward Adjustments of Prior-Year Delivered Orders - Obligations, Paid	E	D/C	D/R	A/B/E			D/M				B/P		U/E	U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
S/P	1020	498200	Upward Adjustments of Prior-Year Delivered Orders - Obligations, Paid	E	D/C	D	A/B/E			M				B/P		U	U	N	EP/ER	D/G	+	-	
S/P	**1021**	**Recoveries of prior year unpaid obligations**																					
S/P	1021	487100	Downward Adjustments of Prior-Year Unpaid Undelivered Orders - Obligations, Recoveries	E	D	D				M				X		U	U	N	EP/ER	D/G	+	-	

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Assoc. Report	Line No.	USSGL Acct.	USSGL Account Title	Begin/ End	Debit/ Credit	Reimb Flag	Apport Cat	Auth Type	Avail Time	BEA Cat	Borrow Source	Fed/ Nonfed	Year of BA	PY Adj	Reduction Type	TAS Status SF 133	TAS Status Sch P	Trans. Code	Fund Type	Financing Account Code	Debit	Credit	Addl. Info.
S/P	1021	487100	Downward Adjustments of Prior-Year Unpaid Undelivered Orders -	E	D	D/R				D/M				X		U/E	U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
S/P	1021	497100	Downward Adjustments of Prior-Year Unpaid Delivered Orders - Obligations, Recoveries	E	D	D				M				X		U	U	N	EP/ER	D/G	+	-	
S/P	1021	497100	Downward Adjustments of Prior-Year Unpaid Delivered Orders - Obligations, Recoveries	E	D	D/R				D/M				X		U/E	U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
S/P	**1022**	**Capital transfer of unobligated balances to general fund (-)**																					
S/P	1022	415200	Actual Capital Transfers to the General Fund of the U.S. Government, Prior-Year Balances	E	C	D				M				X		U	U	N	EP/ER	D/G	+	-	
S/P	1022	415200	Actual Capital Transfers to the General Fund of the U.S. Government, Prior-Year Balances	E	C	D				D/M				X		U	U	N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
S/P	1022	415200	Actual Capital Transfers to the General Fund of the U.S. Government, Prior-Year Balances	E	C	R				D/M				X		U	U	N	EP/ER	N	+	-	
S/P	**1023**	**Unobligated balances applied to repay debt (-)**																					
S/P	1023	414700	Actual Repayments of Debt, Prior-Year Balances	E	C	D				M				X		U	U	N	EP/ER	D/G	+	-	
S/P	1023	414700	Actual Repayments of Debt, Prior-Year Balances	E	C	D/R				D/M				X		U	U	N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
S/P	1023	415901	Repayment of Repayable Advances - Prior-Year Balances	E	D/C	D		B/P		M				X		U	U	N	ET	N	+	-	
S/P	**1024**	**Unobligated balance of borrowing authority withdrawn (-)**																					
S/P	1024	414400	Borrowing Authority Withdrawn	E	C	D				D/M	F/P/T			X		U	U	N	EP/ER	D/G	+	-	
S/P	1024	414400	Borrowing Authority Withdrawn	E	C	D				D/M	F/P/T			X		U	U	X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
S/P	**1025**	**Unobligated balance of contract authority withdrawn (-)**																					
S/P	1025	413400	Contract Authority Withdrawn	E	C	D				D/M				X		U	U	X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
S/P	1025	413415	Adjustment for Definite Contract Authority Limitation	E	C	D				M				X		U	U	X/N	ET	N	+	-	
S/P	**1026**	**Adjustment for change in allocation of trust fund limitation or foreign exchange valuation**																					
S/P	1026	429500	Adjustments to the Exchange Stabilization Fund (ESF)	E	D/C	D				M				X		U	U	N	EP	N	+	-	1
S/P	1026	429500	Adjustments to the Exchange Stabilization Fund (ESF)	B	D/C	D				M				X		U	U	N	EP	N	-	+	1
S/P	1026	432000	Adjustments for Changes in Prior-Year Allocations of Budgetary Resources	E	D/C	D				D				X		U/E	U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
S/P	**1027**	**Adjustment in unobligated balances for change in investments of zero coupon bonds (special and non-revolving trust funds)**																					
S/P		**This line is not required to be supported by the USSGL at this time, but will be required in the future.**																					
S/P	**1028**	**Adjustment in unobligated balances for change in investments of zero coupon bonds (revolving funds)**																					
S/P		**This line is not required to be supported by the USSGL at this time, but will be required in the future.**																					
S/P	**1029**	**Other balances withdrawn to Treasury (-)**																					
S	1029	435000	Canceled Authority	E	C	D				D/M				X		E		K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	

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Assoc. Report	Line No.	USSGL Acct.	USSGL Account Title	Begin/ End	Debit/ Credit	Reimb Flag	Apport Cat	Auth Type	Avail Time	BEA Cat	Borrow Source	Fed/ Nonfed	Year of BA	PY Adj	Reduction Type	TAS Status SF 133	TAS Status Sch P	Trans. Code	Fund Type	Financing Account Code	Debit	Credit	Addl. Info.
S/P	1029	435000	Canceled Authority	E	C	D				D/M				X		U	U	X/N	EG/EM/ER/ES/ET/TR	N	+	-	
S/P	1029	435100	Partial or Early Cancellation of Authority	E	C	D				D/M				X		U/E	U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
S/P	**1030**	**Other balances withdrawn to special or trust funds (-)**																					
S/P	1030	435500	Cancellation of Appropriation From Unavailable Receipts	E	C	D				D/M				X		U/E	U	X/K/N	ES/ET	N	+	-	
S/P	1030	435600	Cancellation of Appropriation From Invested Balances	E	C	D				D/M				X		U/E	U	X/K/N	ES/ET	N	+	-	
S/P	1030	435700	Cancellation of Appropriated Amounts Receivable From Invested Trust or Special Funds	E	C	D				D/M				X		U/E	U	X/K/N	ES/ET	N	+	-	
S/P	**1031**	**Other balances not available (-)**																					
S/P	1031	436000	Appropriation Purpose Fulfilled - Balance Not Available	E	C	D				D/M				X		U	U	N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	1
S/P	1031	436000	Appropriation Purpose Fulfilled - Balance Not Available	B	C	D				D/M				X		U	U	N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	1
S/P	**1032**	**Refunds and recoveries temporarily precluded from obligation (special and trust funds) (-)**																					
S/P	1032	439600	Special and Trust Fund Refunds and Recoveries Temporarily Unavailable - Receipts Unavailable for Obligation Upon Collection	E	C	D				D/M				X		U	U	X/N	ES/ET	N	+	-	
S/P	1032	439900	Special and Trust Fund Refunds and Recoveries Temporarily Unavailable - Receipts and Appropriations Temporarily Precluded From Obligation	E	C	D				D/M				X		U	U	X/N	ES/ET	N	+	-	
S/P	**1033**	**Recoveries of prior year paid obligations**																					
S/P	1033	487200	Downward Adjustments of Prior-Year Prepaid/Advanced Undelivered Orders - Obligations, Refunds Collected	E	D	R				M		F/N		X		U	U	N	EP/ER	D/G	+	-	
S/P	1033	487200	Downward Adjustments of Prior-Year Prepaid/Advanced Undelivered	E	D	D/R				D/M		F/N		X		U/E	U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
S/P	1033	497200	Downward Adjustments of Prior-Year Paid Delivered Orders - Obligations, Refunds Collected	E	D	D				M		E/F/N		X		U	U	N	EP/ER	D/G	+	-	
S/P	1033	497200	Downward Adjustments of Prior-Year Paid Delivered Orders - Obligations, Refunds Collected	E	D	D/R				D/M		E/F/N		X		U/E	U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
P	**1034**	**Adjustment for unobligated balances used to liquidate deficiencies (-)**																					
P		**This line is not required to be supported by the USSGL at this time, but will be required in the future.**																					
S/P	**1035**	**Unobligated balance precluded from obligation (limitation on obligations) (special or trust) (-)**																					
S/P	1035	439501	Authority Unavailable for Obligation Pursuant to Public Law - Temporary - Prior-Year Authority	E	C	D		C		M						U	U	N	ES/ET	N	+	-	5
S/P	1035	439701	Appropriations Temporarily Precluded From Obligation - Prior-Year	E	C	D		P		D/M				X		U	U	N	ES/ET	N	+	-	
S/P	**1036**	**Adjustment for debt forgiveness**																					
S/P	1036	411601	Debt Forgiveness - Cancellation of Debt Adjustment	E	D	D		P		D/M				X		U	U	N	EP	N	+	-	
S/P	**1037**	**Unobligated balance of appropriation withdrawn (-)**																					
S/P	1037	435400	Appropriation Withdrawn	E	C	D		P		D/M				X		U/E	U	X/K/N	EC/EG/EM/EP/ER/ES/TR	N	+	-	

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

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S	**1038**	**Sequester (previously unavailable) for withdrawal**																					
S	1038	438500	Temporary Sequester Returned for Cancellation	E	D	D		P/S		D/M					SEQ	E		K	EG	N	+	-	
S/P	**1039**	**Offset to adjustment for change in allocation of trust fund limitation (-)**																					
S/P		**This line is not required to be supported by the USSGL at this time, but will be required in the future.**																					
S/P	**1040**	**Adjustment to prior year indefinite appropriations in subsequent fiscal year**																					
S/P	1040	411910	Indefinite Appropriation - Upward Adjustments	E	D	D		P		D/M				X		U/E	U	X/N	EC/EG/EM/EP/ER	N	+	-	
S/P	**1041**	**Other balances previously not available**																					
S/P	1041	436001	Appropriation Purpose Fulfilled - To be Returned to Treasury	E	D	D				D/M				X		U	U	N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
S/P	**1042**	**Adjustment for change in allocation (general fund portion) (-)**																					
S/P	1042	411912	Definite Appropriation - Adjustments for Trust Fund Share - Prior Year	E	C	D		P		D				X		U	U	N	EG	N	+	-	
S/P	**1043**	**Adjustment for change in allocation (offsetting collection portion)**																					
S/P	1043	425512	Offsetting Collections - Expenditure Transfer from Trust Funds - Adjustments for Trust Fund Share - Prior Year	E	D	D		S		D				X		U	U	N	EG	N	+	-	
S/P	**1044**	**Adjustment for change in allocation (trust fund portion)**																					
S/P	1044	439412	Unobligated Balances Made Available from Previously Unavailable Receipts - Adjustments for Trust Fund Share - Prior Year	E	D	D		P		D				X		U	U	N	ET	N	+	-	
S		**Anticipated transfers and adjustments:**																					
S	**1060**	**Anticipated nonexpenditure transfers of unobligated balances (net) (+ or -)**																					
S	1060	418000	Anticipated Transfers - Prior-Year Balances	E	D/C	D				M						U		N	EP/ER	D/G	+	-	2
S	1060	418000	Anticipated Transfers - Prior-Year Balances	E	D/C	D				D/M						U		X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	2
S	1060	418000	Anticipated Transfers - Prior-Year Balances	E	D/C	R				M						U		N	EP	G	+	-	2
S	1060	418000	Anticipated Transfers - Prior-Year Balances	E	D/C	R				M						U		N	EG/EP	N	+	-	2
S	**1061**	**Anticipated recoveries of prior year unpaid and paid obligations**																					
S	1061	431000	Anticipated Recoveries of Prior-Year Obligations	E	D/C	D				M						U		N	EP/ER	D/G	+	-	2
S	1061	431000	Anticipated Recoveries of Prior-Year Obligations	E	D/C	D/R				D/M						U		X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	2
S	1061	431000	Anticipated Recoveries of Prior-Year Obligations	E	D/C	R				M						U		N	EP	G	+	-	2
S	**1062**	**Anticipated capital transfers and redemption of debt (unobligated balances) (-)**																					
S	1062	404800	Anticipated Transfers to the General Fund of the U.S. Government - Prior-Year Balances	E	C	D				M						U		N	EP/ER	D/G	+	-	2

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S	1062	404800	Anticipated Transfers to the General Fund of the U.S. Government - Prior-Year Balances	E	C	D/R				D/M						U		X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	2
S	**1063**	**Anticipated adjustment for change in allocation (general fund portion) (-)**																					
S	1063	412050	Anticipated Definite Appropriation - Adjustments for Trust Fund Share - Prior Year	E	C	D		P		D				X		U		N	EG	N	+	-	2
S	**1064**	**Anticipated adjustment for change in allocation (offsetting collection portion)**																					
S	1064	421512	Anticipated Offsetting Collections - Expenditure Transfer from Trust Funds - Adjustments for Trust Fund Share - Prior Year	E	D	D		S		D				X		U		N	EG	N	+	-	2
S	**1065**	**Anticipated adjustment for change in allocation (trust fund portion)**																					
S	1065	439432	Anticipated Unobligated Balances Made Available from Previously Unavailable Receipts - Adjustments for Trust Fund Share - Prior Year	E	D	D		P		D				X		U		N	ET	N	+	-	2
S/P	**1070**	**Unobligated balance (total)**																					
S		**This line is calculated. Equals sum of lines 1000 through 1065.**																					
P		**This line is calculated. Equals sum of lines 1000 through 1044 excluding line 1001.**																					
S		**Expired unobligated balance available for adjustment only:**																					
S	**1080**	**Expired unobligated balance brought forward, Oct 1**																					
S	1080	412600	Amounts Appropriated From Specific Invested TAFS - Receivable	B	D/C	D		B/P		D/M		F		X	SEQ/XXX	E		K/N	ES/ET	N	+	-	
S	1080	412700	Amounts Appropriated From Specific Invested TAFS - Payable	B	C	D				M		F		X	XXX	E		K/N	EG	N	+	-	
S	1080	412700	Amounts Appropriated From Specific Invested TAFS - Payable	B	C	D				D/M		F		X	SEQ/XXX	E		K/N	ES/ET	N	+	-	
S	1080	417100	Non-Allocation Transfers of Invested Balances - Receivable	B	D	D		P/S		D		F		X	XXX	E		K/N	EG/ES/ET	N	+	-	
S	1080	417100	Non-Allocation Transfers of Invested Balances - Receivable	B	D	D		P/S		M		F		X	SEQ/XXX	E		K/N	ES/ET	N	+	-	
S	1080	420100	Total Actual Resources - Collected	B	D/C	D/R				D/M						E		K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
S	1080	422100	Unfilled Customer Orders Without Advance	B	D/C	R				D/M		E/F		X		E		K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
S	1080	422200	Unfilled Customer Orders With Advance	B	D/C	R				D/M		E/F/N		X		E		K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
S	1080	422500	Expenditure Transfers From Trust Funds - Receivable	B	D/C	D				D/M				X		E		K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
S	1080	425100	Reimbursements Earned - Receivable	B	D/C	R				D/M		E/F		X		E		K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
S	1080	428300	Interest Receivable From Treasury	B	D/C	D				D/M				X		E		K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
S	1080	428500	Receivable From the Liquidating Fund	B	D	D				D/M				X		E		K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
S	1080	428600	Receivable From the Financing Fund	B	D	D				D/M				X		E		K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
S	1080	428700	Other Federal Receivables	B	D	D				D/M				X		E		K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
S	1080	438400	Temporary Reduction/Cancellation Returned by Appropriation	B	D/C	D		D		D/M				X	OTR	E		K/N	ES/ET	N	+	-	
S	1080	438400	Temporary Reduction/Cancellation Returned by Appropriation	B	D/C	D		P		M				X	SEQ	E		K/N	EG/EP	N	+	-	
S	1080	438400	Temporary Reduction/Cancellation Returned by Appropriation	B	D/C	D		P		M				X	OTR/SEQ/XXX	E		K/N	ES/ET	N	+	-	
S	1080	438400	Temporary Reduction/Cancellation Returned by Appropriation	B	D/C	D		S		M				X	OTR/SEQ	E		K/N	EG/EP/ER/ET/TR	N	+	-	

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

Assoc. Report	Line No.	USSGL Acct.	USSGL Account Title	Begin/ End	Debit/ Credit	Reimb Flag	Apport Cat	Auth Type	Avail Time	BEA Cat	Borrow Source	Fed/ Nonfed	Year of BA	PY Adj	Reduction Type	TAS Status SF 133	TAS Status Sch P	Trans. Code	Fund Type	Financing Account Code	Debit	Credit	Addl. Info.
S	1080	438400	Temporary Reduction/Cancellation Returned by Appropriation	B	D/C	D		P		D				X	ATB/OTR/SEQ/XXX	E		K/N	ES/ET	N	+	-	
S	1080	438400	Temporary Reduction/Cancellation Returned by Appropriation	B	D/C	D		P		D				X	SEQ	E		K/N	EP/ER	N	+	-	
S	1080	438400	Temporary Reduction/Cancellation Returned by Appropriation	B	D/C	D		S		D				X	ATB/OTR/SEQ	E		K/N	EG	N	+	-	
S	1080	438400	Temporary Reduction/Cancellation Returned by Appropriation	B	D/C	D		S		D				X	OTR/SEQ	E		K/N	EP/ER/ET/TR	N	+	-	
S	1080	439800	Offsetting Collections Temporarily Precluded From Obligation	B	C	D		S		D				X		E		K/N	EG	N	+	-	
S	1080	480100	Undelivered Orders - Obligations, Unpaid	B	D/C	D/R	A/B/E			D/M				X		E		K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
S	1080	480200	Undelivered Orders - Obligations, Prepaid/Advanced	B	D/C	D/R	A/B/E			D/M			BAL/NEW	X		E		K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
S	1080	490100	Delivered Orders - Obligations, Unpaid	B	D/C	D/R	A/B/E			D/M				X		E		K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
S	**1081**	**Expired unobligated balance transferred to other accounts (-)**																					
S	1081	417600	Allocation Transfers of Prior-Year Balances	E	C	D/R		P/S		D/M		F		X		E		K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
S	1081	419700	Balance Transfers-Out - Expired to Expired	E	C	D		P/S		D/M				X		E		K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
S	**1082**	**Expired unobligated balance transferred from other accounts**																					
S	1082	417600	Allocation Transfers of Prior-Year Balances	E	D	D/R		P/S		D/M		F		X		E		K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
S	1082	419600	Balance Transfers-In - Expired to Expired	E	D	D		P/S		D/M				X		E		K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
S	**1083**	**Expired unobligated balance transfers between expired and unexpired accounts (-)**																					
S	1083	419100	Balance Transfers - Extension of Availability Other Than Reappropriations	E	D/C	D		P/S		D/M		F		X		E		K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
S	1083	419200	Balance Transfers - Unexpired to Expired	E	D/C	D		P/S		D/M				X		E		K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
S	1083	419900	Transfer of Expired Expenditure Transfers - Receivable	E	D/C	D				D/M		F		X		E		K/N	ET	N	+	-	
S	**1084**	**Adjustment of expired unobligated balance brought forward, Oct 1 (+ or -)**																					
S	1084	411100	Debt Liquidation Appropriations	E	D/C	D		D/P		D/M				B/P		E		K/N	EG/EP/ER	N	+	-	
S	1084	411200	Liquidation of Deficiency - Appropriations	E	D/C	D				D/M				B/P		E		K/N	EG/EP/ER	N	+	-	
S	1084	411300	Appropriated Receipts Derived From Unavailable Trust or Special Fund Receipts	E	D/C	D		D/P		D/M				B/P	XXX	E		K/N	ES/ET	N	+	-	
S	1084	411300	Appropriated Receipts Derived From Unavailable Trust or Special Fund Receipts	E	D/C	D		P		D/M				B/P	SEQ	E		K/N	ES/ET	N	+	-	
S	1084	411400	Appropriated Receipts Derived From Available Trust or Special Fund Receipts	E	D/C	D		D/P		D/M				B/P		E		K/N	ES/ET	N	+	-	
S	1084	411500	Loan Subsidy Appropriation	E	D/C	D		D/P		D/M				B/P		E		K/N	EG	N	+	-	
S	1084	411600	Debt Forgiveness Appropriation	E	D/C	D		P		D/M				B/P		E		K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
S	1084	411700	Loan Administrative Expense Appropriation	E	D/C	D		D/P		D/M				B/P		E		K/N	EG	N	+	-	
S	1084	411800	Reestimated Loan Subsidy Appropriation	E	D/C	D				M				B/P		E		K/N	EG	N	+	-	
S	1084	411900	Other Appropriations Realized	E	D/C	D		D/E/F/P		D/M				B/P		E		K/N	EC/EG/EM/EP/ER/ES/ET	N	+	-	
S	1084	411910	Indefinite Appropriation - Upward Adjustments	E	D/C	D		D/P		D/M				B/P		E		K/N	EC/EG/EM/EP/ER	N	+	-	
S	1084	412100	Amounts Appropriated From Specific Invested TAFS Reclassified - Receivable - Cancellation	E	D/C	D		P/S		D/M				P		E		K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	

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

Assoc. Report	Line No.	USSGL Acct.	USSGL Account Title	Begin/ End	Debit/ Credit	Reimb Flag	Apport Cat	Auth Type	Avail Time	BEA Cat	Borrow Source	Fed/ Nonfed	Year of BA	PY Adj	Reduction Type	TAS Status SF 133	TAS Status Sch P	Trans. Code	Fund Type	Financing Account Code	Debit	Credit	Addl. Info.
S	1084	412300	Amounts Appropriated From Specific Invested TAFS Reclassified - Receivable - Temporary Reduction	E	D/C	D		P/S		D/M				B/P		E		K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
S	1084	412400	Amounts Appropriated From Specific Invested TAFS Reclassified - Payable - Temporary Reduction/Cancellation	E	D/C	D				M				B/P		E		K/N	EG	N	+	-	
S	1084	412500	Loan Modification Adjustment Transfer Appropriation	E	D/C	D				D/M				B/P		E		K/N	EG/EP/ER	N	+	-	
S	1084	412600	Amounts Appropriated From Specific Invested TAFS - Receivable	E	D/C	D		B/P		M		F		B/P	SEQ/XXX	E		K/N	ES/ET	N	+	-	
S	1084	412600	Amounts Appropriated From Specific Invested TAFS - Receivable	E	D/C	D		P		D		F		B/P	XXX	E		K/N	ES/ET	N	+	-	
S	1084	412700	Amounts Appropriated From Specific Invested TAFS - Payable	E	D/C	D				D/M		F		B/P	SEQ/XXX	E		K/N	ES/ET	N	+	-	
S	1084	412800	Amounts Appropriated From Specific Invested TAFS - Transfers-In	E	D/C	D		P		D/M		F		B/P	XXX	E		K/N	EG	N	+	-	
S	1084	412800	Amounts Appropriated From Specific Invested TAFS - Transfers-In	E	D/C	D		B/P		D/M		F		B/P	SEQ/XXX	E		K/N	ES/ET	N	+	-	
S	1084	412900	Amounts Appropriated From Specific Invested TAFS - Transfers-Out	E	D/C	D		P		D/M		F		B/P	XXX	E		K/N	EG	N	+	-	
S	1084	412900	Amounts Appropriated From Specific Invested TAFS - Transfers-Out	E	D/C	D		B/P		D/M		F		B/P	SEQ/XXX	E		K/N	ES/ET	N	+	-	
S	1084	413300	Decreases to Indefinite Contract Authority	E	D/C	D				D/M				P		E		K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
S	1084	413400	Contract Authority Withdrawn	E	D/C	D				D/M				P		E		K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
S	1084	413500	Contract Authority Liquidated	E	D/C	D		P/S		D/M				B/P		E		K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
S	1084	413800	Appropriation to Liquidate Contract Authority	E	D/C	D				D/M				B/P		E		K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
S	1084	414300	Current-Year Decreases to Indefinite Borrowing Authority	E	D/C	D				D/M	F/P/T			P		E		K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
S	1084	414400	Borrowing Authority Withdrawn	E	D/C	D				D/M	F/P/T			P		E		K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
S	1084	414600	Actual Repayments of Debt, Current-Year Authority	E	D/C	D/R		P/S		D/M				B/P		E		K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
S	1084	414700	Actual Repayments of Debt, Prior-Year Balances	E	D/C	D/R				D/M				B/P		E		K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
S	1084	415000	Reappropriations - Transfers-In	E	D/C	D				D/M				B/P		E		K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
S	1084	415100	Actual Capital Transfers to the General Fund of the U.S. Government, Current-Year Authority	E	D/C	D		S		D/M				B/P		E		K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
S	1084	415200	Actual Capital Transfers to the General Fund of the U.S. Government, Prior-Year Balances	E	D/C	D				D/M				B/P		E		K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
S	1084	415800	Authority Made Available From Offsetting Collection Balances Previously Precluded From Obligation	E	D/C	D/R				D				P		E		K/N	EG	N	+	-	
S	1084	416700	Allocations of Realized Authority - Transferred From Invested Balances	E	D/C	D		P		D/M		F		B/P		E		K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
S	1084	416800	Allocations of Realized Authority Reclassified - Authority To Be Transferred From Invested Balances - Temporary Reduction	E	D/C	D				D/M		F		B/P		E		K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
S	1084	417000	Transfers - Current-Year Authority	E	D/C	D/R		P/S		D/M		F		B/P		E		K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
S	1084	417100	Non-Allocation Transfers of Invested Balances - Receivable	E	D/C	D		P/S		D		F		B/P	XXX	E		K/N	EG/ES/ET	N	+	-	
S	1084	417100	Non-Allocation Transfers of Invested Balances - Receivable	E	D/C	D		P/S		M		F		B/P	SEQ/XXX	E		K/N	ES/ET	N	+	-	
S	1084	417300	Non-Allocation Transfers of Invested Balances - Transferred	E	D/C	D		P/S		D		F		B/P	XXX	E		K/N	EG/ES/ET	N	+	-	
S	1084	417300	Non-Allocation Transfers of Invested Balances - Transferred	E	D/C	D		P/S		M		F		B/P	SEQ/XXX	E		K/N	ES/ET	N	+	-	
S	1084	417300	Non-Allocation Transfers of Invested Balances - Transferred	E	D/C	D		P/S		M		F		B/P	XXX	E		K/N	EP	N	+	-	
S	1084	417500	Allocation Transfers of Current-Year Authority for Non-Invested Accounts	E	D/C	D/R		P/S		D/M		F		B/P		E		K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
S	1084	417600	Allocation Transfers of Prior-Year Balances	E	D/C	D/R		P/S		D/M		F		B/P		E		K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
S	1084	419000	Transfers - Prior-Year Balances	E	D/C	D		P/S		D/M		F		B/P		E		K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
S	1084	419100	Balance Transfers - Extension of Availability Other Than Reappropriations	E	D/C	D		P/S		D/M		F		B/P		E		K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	

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

Assoc. Report	Line No.	USSGL Acct.	USSGL Account Title	Begin/ End	Debit/ Credit	Reimb Flag	Apport Cat	Auth Type	Avail Time	BEA Cat	Borrow Source	Fed/ Nonfed	Year of BA	PY Adj	Reduction Type	TAS Status SF 133	TAS Status Sch P	Trans. Code	Fund Type	Financing Account Code	Debit	Credit	Addl. Info.
S	1084	419200	Balance Transfers - Unexpired to Expired	E	D/C	D		P/S		D/M				B/P		E		K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
S	1084	419300	Balance Transfers - Unobligated Balances - Legislative Change of Purpose	E	D/C	D		P/S		D/M		F		B/P		E		K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
S	1084	419600	Balance Transfers-In - Expired to Expired	E	D	D		P/S		D/M				B/P		E		K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
S	1084	419700	Balance Transfers-Out - Expired to Expired	E	C	D		P/S		D/M				B/P		E		K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
S	1084	421200	Liquidation of Deficiency - Offsetting Collections	E	D/C	D				D/M		E/F/N		B/P		E		K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
S	1084	422100	Unfilled Customer Orders Without Advance	E	D/C	R				D/M		E/F		B/P		E		K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
S	1084	422200	Unfilled Customer Orders With Advance	E	D/C	R				D/M		E/F/N		B/P		E		K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
S	1084	422500	Expenditure Transfers From Trust Funds - Receivable	E	D/C	D				D/M				B/P		E		K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
S	1084	425100	Reimbursements Earned - Receivable	E	D/C	R				D/M		E/F		B/P		E		K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
S	1084	425200	Reimbursements Earned - Collected From Federal/Non-Federal Exception Sources	E	D/C	R				D/M		E/F		B/P		E		K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
S	1084	425300	Prior-Year Unfilled Customer Orders With Advance - Refunds Paid	E	D/C	R				D/M		E/F/N		B/P		E		K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
S	1084	425500	Expenditure Transfers from Trust Funds - Collected	E	D/C	D				D/M				B/P		E		K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
S	1084	426000	Actual Collections of Governmental-Type Fees	E	D/C	D				D/M				B/P		E		K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
S	1084	426100	Actual Collections of Business-Type Fees	E	D/C	D				D/M				B/P		E		K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
S	1084	426200	Actual Collections of Loan Principal	E	D/C	D				D/M				B/P		E		K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
S	1084	426300	Actual Collections of Loan Interest	E	D/C	D				D/M				B/P		E		K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
S	1084	426400	Actual Collections of Rent	E	D/C	D				D/M				B/P		E		K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
S	1084	426500	Actual Collections From Sale of Foreclosed Property	E	D/C	D				D/M				B/P		E		K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
S	1084	426600	Other Actual Business-Type Collections From Non-Federal Sources	E	D/C	D				D/M				B/P		E		K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
S	1084	426700	Other Actual Governmental-Type Collections From Non-Federal Sources	E	D/C	D				D/M				B/P		E		K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
S	1084	427100	Actual Program Fund Subsidy Collected	E	D/C	D				D/M				B/P		E		K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
S	1084	427500	Actual Collections From Liquidating Fund	E	D/C	D				D/M				B/P		E		K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
S	1084	427600	Actual Collections From Financing Fund	E	D/C	D				D/M				B/P		E		K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
S	1084	427700	Other Actual Collections - Federal/Non-Federal Exception Sources	E	D/C	D				D/M				B/P		E		K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
S	1084	428300	Interest Receivable From Treasury	E	D/C	D				D/M				B/P		E		K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
S	1084	428500	Receivable From the Liquidating Fund	E	D/C	D				D/M				B/P		E		K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
S	1084	428600	Receivable From the Financing Fund	E	D/C	D				D/M				B/P		E		K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
S	1084	428700	Other Federal Receivables	E	D/C	D				D/M				B/P		E		K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
S	1084	429000	Amortization of Investments in U.S. Treasury Zero Coupon Bonds	E	D/C	D				M				B/P		E		K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
S	1084	432000	Adjustments for Changes in Prior-Year Allocations of Budgetary Resources	E	D/C	D				D				P		E		K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
S	1084	435000	Canceled Authority	E	D/C	D				D/M				B/P		E		K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
S	1084	435100	Partial or Early Cancellation of Authority	E	D/C	D				D/M				B/P		E		K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
S	1084	435400	Appropriation Withdrawn	E	D/C	D		P		D/M				B/P		E		K/N	EC/EG/EM/EP/ER/ES/TR	N	+	-	
S	1084	435500	Cancellation of Appropriation From Unavailable Receipts	E	D/C	D				D/M				B/P		E		K/N	ES/ET	N	+	-	
S	1084	435600	Cancellation of Appropriation From Invested Balances	E	D/C	D				D/M				B/P		E		K/N	ES/ET	N	+	-	
S	1084	435700	Cancellation of Appropriated Amounts Receivable From Invested Trust or Special Funds	E	D/C	D				D/M				P		E		K/N	ES/ET	N	+	-	
S	1084	437000	Offset to Appropriation Realized for Redemption of Treasury Securities	E	D/C	D				M				B/P		E		K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
S	1084	438200	Temporary Reduction - New Budget Authority	E	D/C	D		S		D/M				P	OTR/SEQ	E		K/N	EG/EP/ER	N	+	-	

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

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S	1084	438200	Temporary Reduction - New Budget Authority	E	D/C	D		D		D/M				P	OTR	E		K/N	ES/ET	N	+	-	
S	1084	438200	Temporary Reduction - New Budget Authority	E	D/C	D		P		D				P	ATB/OTR/SEQ	E		K/N	ES/ET	N	+	-	
S	1084	438200	Temporary Reduction - New Budget Authority	E	D/C	D		B		M	F/P/T			P	SEQ	E		K/N	EP/ER/ES/ET	N	+	-	
S	1084	438200	Temporary Reduction - New Budget Authority	E	D/C	D		C		M				P	SEQ	E		K/N	ES/ET	N	+	-	
S	1084	438200	Temporary Reduction - New Budget Authority	E	D/C	D		S		D				P	SEQ	E		K/N	ET	N	+	-	
S	1084	438200	Temporary Reduction - New Budget Authority	E	D/C	D		S		M				P	OTR/SEQ	E		K/N	TR	N	+	-	
S	1084	438200	Temporary Reduction - New Budget Authority	E	D/C	D		P		D				P	SEQ	E		K/N	EP/ER	N	+	-	
S	1084	438200	Temporary Reduction - New Budget Authority	E	D/C	D		P		M				P	SEQ	E		K/N	EP	N	+	-	
S	1084	438200	Temporary Reduction - New Budget Authority	E	D/C	D		P		M				P	OTR/SEQ	E		K/N	ES/ET	N	+	-	
S	1084	438200	Temporary Reduction - New Budget Authority	E	D	R		S		M				P	SEQ	E		N	EG	N	+	-	
S	1084	438300	Temporary Reduction - Prior-Year Balances	E	D/C	D		S		D/M				P	OTR/SEQ	E		K/N	EP/ER	N	+	-	
S	1084	438300	Temporary Reduction - Prior-Year Balances	E	D/C	D		P		D/M				P	OTR/SEQ	E		K/N	ES/ET	N	+	-	
S	1084	438300	Temporary Reduction - Prior-Year Balances	E	D/C	D		S		M				P	OTR/SEQ	E		K/N	EG/TR	N	+	-	
S	1084	438300	Temporary Reduction - Prior-Year Balances	E	D/C	D		P		D				P	SEQ	E		K/N	EP/ER	N	+	-	
S	1084	438400	Temporary Reduction/Cancellation Returned by Appropriation	E	D/C	D		S		D				P	OTR/SEQ	E		K/N	EP/ER/ET/TR	N	+	-	
S	1084	438400	Temporary Reduction/Cancellation Returned by Appropriation	E	D/C	D		S		M				P	OTR/SEQ	E		K/N	EG/ER/ET/TR	N	+	-	
S	1084	438400	Temporary Reduction/Cancellation Returned by Appropriation	E	D/C	D		S		D				P	ATB/OTR/SEQ	E		K/N	EG	N	+	-	
S	1084	438400	Temporary Reduction/Cancellation Returned by Appropriation	E	D/C	D		S		M				P	OTR/SEQ	E		K/N	EP	N	+	-	
S	1084	438400	Temporary Reduction/Cancellation Returned by Appropriation	E	D/C	D		P		D				P	ATB/OTR/SEQ/XXX	E		K/N	ES/ET	N	+	-	
S	1084	438400	Temporary Reduction/Cancellation Returned by Appropriation	E	D/C	D		P		M				P	OTR/SEQ/XXX	E		K/N	ES/ET	N	+	-	
S	1084	438400	Temporary Reduction/Cancellation Returned by Appropriation	E	D/C	D		P		D				P	SEQ	E		K/N	EP/ER	N	+	-	
S	1084	438400	Temporary Reduction/Cancellation Returned by Appropriation	E	D/C	D		P		M				P	SEQ	E		K/N	EG/EP	N	+	-	
S	1084	438700	Temporary Reduction of Appropriation From Unavailable Receipts, New Budget Authority	E	D/C	D				D				B/P	ATB/OTR/SEQ	E		K/N	ES/ET	N	+	-	
S	1084	438700	Temporary Reduction of Appropriation From Unavailable Receipts, New Budget Authority	E	D/C	D				M				B/P	OTR/SEQ	E		K/N	ES/ET	N	+	-	
S	1084	438800	Temporary Reduction of Appropriation From Unavailable Receipts, Prior-Year Balances	E	D/C	D				D/M				B/P	OTR/SEQ	E		K/N	ES/ET	N	+	-	
S	1084	439000	Reappropriations - Transfers-Out	E	D/C	D				D/M				B/P		E		K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
S	1084	439100	Adjustments to Indefinite Appropriations	E	D/C	D				D/M				B/P		E		K/N	EG/EP/ER	N	+	-	
S	1084	439200	Permanent Reduction - New Budget Authority	E	D/C	D		B		D	F/P/T			B/P	OTR	E		K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
S	1084	439200	Permanent Reduction - New Budget Authority	E	D/C	D		P		D				B/P	ATB/OTR/SEQ	E		K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
S	1084	439200	Permanent Reduction - New Budget Authority	E	D/C	D		B		M	F/P/T			B/P	OTR	E		K/N	EP/ER/ET	N	+	-	
S	1084	439200	Permanent Reduction - New Budget Authority	E	D/C	D		B		M	F/P/T			B/P	OTR/SEQ	E		K/N	EG	N	+	-	
S	1084	439200	Permanent Reduction - New Budget Authority	E	D/C	D		P		M				B/P	OTR/SEQ	E		K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
S	1084	439200	Permanent Reduction - New Budget Authority	E	D/C	D		C		D/M				B/P	ATB/OTR	E		K/N	ET	N	+	-	
S	1084	439200	Permanent Reduction - New Budget Authority	E	D/C	D		C		D/M				B/P	OTR	E		K/N	EG/EP/ER	N	+	-	
S	1084	439200	Permanent Reduction - New Budget Authority	E	D/C	D		D		D				B/P	ATB/SEQ	E		K/N	EG	N	+	-	
S	1084	439200	Permanent Reduction - New Budget Authority	E	D/C	D		D		D				B/P	OTR	E		K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
S	1084	439200	Permanent Reduction - New Budget Authority	E	D/C	D		D		M				B/P	OTR	E		K/N	ES/ET	N	+	-	

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

Assoc. Report	Line No.	USSGL Acct.	USSGL Account Title	Begin/ End	Debit/ Credit	Reimb Flag	Apport Cat	Auth Type	Avail Time	BEA Cat	Borrow Source	Fed/ Nonfed	Year of BA	PY Adj	Reduction Type	TAS Status SF 133	TAS Status Sch P	Trans. Code	Fund Type	Financing Account Code	Debit	Credit	Addl. Info.
S	1084	439200	Permanent Reduction - New Budget Authority	E	D/C	D		R/S		D/M				B/P	OTR	E		K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
S	1084	439200	Permanent Reduction - New Budget Authority	E	D/C	D		S		M				B/P	SEQ	E		K/N	EG	N	+	-	
S	1084	439300	Permanent Reduction - Prior-Year Balances	E	D/C	D		B		D/M	F/P/T			B/P	OTR	E		K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
S	1084	439300	Permanent Reduction - Prior-Year Balances	E	D/C	D		D/P/S		D/M				B/P	OTR/SEQ	E		K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
S	1084	439300	Permanent Reduction - Prior-Year Balances	E	D/C	D		C		D/M				P	OTR	E		K/N	EG/EP/ER/ET	N	+	-	
S	1084	439300	Permanent Reduction - Prior-Year Balances	E	D/C	D		R		D/M				B/P	OTR	E		K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
S	1084	439700	Appropriations (special or trust), Borrowing Authority and Contract Authority Temporarily Precluded From Obligation - Current-Year Balances	E	D/C	D		C/P		D/M				B/P		E		K/N	ES/ET	N	+	-	
S	1084	439700	Appropriations (special or trust), Borrowing Authority and Contract Authority Temporarily Precluded From Obligation - Current-Year Balances	E	D/C	D		P		D				B/P		E		K/N	EG	N	+	-	
S	1084	439800	Offsetting Collections Temporarily Precluded From Obligation	E	D/C	D		S		D				B/P		E		K/N	EG	N	+	-	
S	1084	439900	Special and Trust Fund Refunds and Recoveries Temporarily Unavailable - Receipts and Appropriations Temporarily Precluded From Obligation	E	D/C	D				D/M				B/P		E		K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
S	1084	480100	Undelivered Orders - Obligations, Unpaid	E	D/C	D/R	A/B/E			D/M				B/P		E		K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
S	1084	480200	Undelivered Orders - Obligations, Prepaid/Advanced	E	D/C	D/R	A/B/E			D/M			BAL/NEW	B/P		E		K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
S	1084	487100	Downward Adjustments of Prior-Year Unpaid Undelivered Orders - Obligations, Recoveries	E	D/C	D/R				D/M				B/P		E		K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
S	1084	487200	Downward Adjustments of Prior-Year Prepaid/Advanced Undelivered Orders - Obligations, Refunds Collected	E	D/C	D/R				D/M		F/N		B/P		E		K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
S	1084	488100	Upward Adjustments of Prior-Year Undelivered Orders - Obligations, Unpaid	E	D/C	D/R	A/B/E			D/M				B/P		E		K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
S	1084	488200	Upward Adjustments of Prior-Year Undelivered Orders - Obligations, Prepaid/Advanced	E	D/C	D/R	A/B/E			D/M			BAL	B/P		E		K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
S	1084	490100	Delivered Orders - Obligations, Unpaid	E	D/C	D/R	A/B/E			D/M				B/P		E		K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
S	1084	490200	Delivered Orders - Obligations, Paid	E	D/C	D/R	A/B/E			D/M			BAL/NEW	B/P		E		K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
S	1084	497100	Downward Adjustments of Prior-Year Unpaid Delivered Orders - Obligations, Recoveries	E	D/C	D/R				D/M				B/P		E		K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
S	1084	497200	Downward Adjustments of Prior-Year Paid Delivered Orders - Obligations, Refunds Collected	E	D/C	D/R				D/M		E/F/N		B/P		E		K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
S	1084	498100	Upward Adjustments of Prior-Year Delivered Orders - Obligations, Unpaid	E	D/C	D/R	A/B/E			D/M				B/P		E		K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
S	1084	498200	Upward Adjustments of Prior-Year Delivered Orders - Obligations, Paid	E	D/C	D/R	A/B/E			D/M				B/P		E		K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
S	**1085**	**Recoveries of prior year unpaid obligations in expired accounts**																					
S	1085	487100	Downward Adjustments of Prior-Year Unpaid Undelivered Orders - Obligations, Recoveries	E	D	D/R				D/M				X		E		K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
S	1085	497100	Downward Adjustments of Prior-Year Unpaid Delivered Orders - Obligations, Recoveries	E	D	D/R				D/M				X		E		K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
S	**1086**	**Adjustment for change in allocation of trust fund limitation in expired accounts**																					
S	1086	432000	Adjustments for Changes in Prior-Year Allocations of Budgetary Resources	E	D/C	D				D				X		E		K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	

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

Assoc. Report	Line No.	USSGL Acct.	USSGL Account Title	Begin/ End	Debit/ Credit	Reimb Flag	Apport Cat	Auth Type	Avail Time	BEA Cat	Borrow Source	Fed/ Nonfed	Year of BA	PY Adj	Reduction Type	TAS Status SF 133	TAS Status Sch P	Trans. Code	Fund Type	Financing Account Code	Debit	Credit	Addl. Info.
S	**1087**	**Other expired unobligated balances withdrawn to Treasury (-)**																					
S	1087	435000	Canceled Authority	E	C	D				D/M				X		E		K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
S	1087	435100	Partial or Early Cancellation of Authority	E	C	D				D/M				X		E		K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
S	**1088**	**Other expired unobligated balances withdrawn to special or trust funds (-)**																					
S	1088	435500	Cancellation of Appropriation From Unavailable Receipts	E	C	D				D/M				X		E		K/N	ES/ET	N	+	-	
S	1088	435600	Cancellation of Appropriation From Invested Balances	E	C	D				D/M				X		E		K/N	ES/ET	N	+	-	
S	1088	435700	Cancellation of Appropriated Amounts Receivable From Invested Trust or Special Funds	E	C	D				D/M				X		E		K/N	ES/ET	N	+	-	
S	**1089**	**Recoveries of prior year paid obligations in expired accounts**																					
S	1089	487200	Downward Adjustments of Prior-Year Prepaid/Advanced Undelivered Orders - Obligations, Refunds Collected	E	D	D/R				D/M		F/N		X		E		K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
S	1089	497200	Downward Adjustments of Prior-Year Paid Delivered Orders - Obligations, Refunds Collected	E	D	D/R				D/M		E/F/N		X		E		K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
S	**1090**	**Unobligated balance of appropriation withdrawn in expired accounts (-)**																					
S	1090	435400	Appropriation Withdrawn	E	C	D		P		D/M				X		E		K/N	EC/EG/EM/EP/ER/ES/TR	N	+	-	
S	**1091**	**Sequester (previously unavailable) for withdrawal in expired accounts**																					
S	1091	438500	Temporary Sequester Returned for Cancellation	E	D	D		P/S		D/M					SEQ	E		K	EG	N	+	-	
S	**1092**	**Adjustments to indefinite prior year appropriations in subsequent fiscal year in expired accounts**																					
S	1092	411910	Indefinite Appropriation - Upward Adjustments	E	D	D		P		D/M				X		E		X/N	EC/EG/EM/EP/ER	N	+	-	
S	**1099**	**Expired unobligated balance (total)**																					
S		**This line is calculated. Equals sum of lines 1070 for expired accounts only. Also, equals the sum of detailed lines 1080 through 1092. This amount is only available for adjustments.**																					
S/P		**Budget authority:**																					
S/P		**Appropriations:**																					
S/P		**Discretionary:**																					
S/P	**1100**	**Appropriation**																					
S/P	1100	411100	Debt Liquidation Appropriations	E	D	D		P		D				X		U	U	X/N	EG/EP/ER	N	+	-	
S/P	1100	411200	Liquidation of Deficiency - Appropriations	E	D	D				D				X		U	U	X/N	EG/EP/ER	N	+	-	
S/P	1100	411500	Loan Subsidy Appropriation	E	D	D		P		D				X		U	U	X/N	EG	N	+	-	

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Assoc. Report	Line No.	USSGL Acct.	USSGL Account Title	Begin/ End	Debit/ Credit	Reimb Flag	Apport Cat	Auth Type	Avail Time	BEA Cat	Borrow Source	Fed/ Nonfed	Year of BA	PY Adj	Reduction Type	TAS Status SF 133	TAS Status Sch P	Trans. Code	Fund Type	Financing Account Code	Debit	Credit	Addl. Info.
S/P	1100	411600	Debt Forgiveness Appropriation	E	D	D		P		D				X		U	U	X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
S/P	1100	411700	Loan Administrative Expense Appropriation	E	D	D		P		D				X		U	U	X/N	EG	N	+	-	
S/P	1100	411900	Other Appropriations Realized	E	D	D		P		D				X		U	U	X/N	EC/EG/EM/EP/ER/ES/ET	N	+	-	
S	1100	411900	Other Appropriations Realized	E	D/C	D		P		D				X		E		K/N	EG	N	+	-	
S/P	1100	413800	Appropriation to Liquidate Contract Authority	E	D	D				D				X		U	U	X/N	EG/EP/ER	N	+	-	
S/P	1100	439100	Adjustments to Indefinite Appropriations	E	D/C	D				D				X		U	U	X/N	EG/EM/EP/ER	N	+	-	
S/P	**1101**	**Appropriation (special or trust)**																					
S/P	1101	411300	Appropriated Receipts Derived From Unavailable Trust or Special Fund Receipts	E	D	D		P		D				X	XXX	U	U	X/N	ES/ET	N	+	-	
S/P	1101	411400	Appropriated Receipts Derived From Available Trust or Special Fund Receipts	E	D/C	D		P		D				X		U	U	X/N	ES/ET	N	+	-	
S/P	1101	412100	Amounts Appropriated From Specific Invested TAFS Reclassified - Receivable - Cancellation	E	D	D		P		D				X		U	U	X/N	ES/ET	N	+	-	
S/P	1101	412300	Amounts Appropriated From Specific Invested TAFS Reclassified - Receivable - Temporary Reduction	E	D	D		P		D				X		U/E	U	X/K/N	EG/ES/ET	N	+	-	
S/P	1101	412400	Amounts Appropriated From Specific Invested TAFS Reclassified - Payable - Temporary Reduction/Cancellation	E	C	D				D				X		U	U	N	ES/ET	N	+	-	
S/P	1101	412600	Amounts Appropriated From Specific Invested TAFS - Receivable	E	D/C	D		P		D		F		X	XXX	U/E	U	X/K/N	EG/ES/ET	N	+	-	1
S/P	1101	412600	Amounts Appropriated From Specific Invested TAFS - Receivable	B	D/C	D		P		D		F		X	XXX	U/E	U	X/K/N	EG/ES/ET	N	-	+	1
S/P	1101	412700	Amounts Appropriated From Specific Invested TAFS - Payable	E	C	D				D		F		X	XXX	U/E	U	X/K/N	ES/ET	N	+	-	1
S/P	1101	412700	Amounts Appropriated From Specific Invested TAFS - Payable	B	C	D				D		F		X	XXX	U/E	U	X/K/N	ES/ET	N	-	+	1
S/P	1101	412800	Amounts Appropriated From Specific Invested TAFS - Transfers-In	E	D/C	D		P		D		F		X	XXX	U/E	U	X/K/N	EG/ES/ET	N	+	-	
S/P	1101	412900	Amounts Appropriated From Specific Invested TAFS - Transfers-Out	E	D/C	D		P		D		F		X	XXX	U/E	U	X/K/N	ES/ET	N	+	-	
S/P	1101	412900	Amounts Appropriated From Specific Invested TAFS - Transfers-Out	E	D/C	D		P		D		F		X	XXX	U	U	X/N	EG	N	+	-	
S/P	1101	413800	Appropriation to Liquidate Contract Authority	E	D	D				D				X		U	U	X/N	ES/ET	N	+	-	
S/P	1101	438400	Temporary Reduction/Cancellation Returned by Appropriation	E	D/C	D		P		D				X	ATB/OTR/XXX	U/E	U	X/K/N	ES/ET	N	+	-	1
S/P	1101	438400	Temporary Reduction/Cancellation Returned by Appropriation	B	D/C	D		P		D				X	ATB/OTR/XXX	U/E	U	X/K/N	ES/ET	N	-	+	1
S/P	1101	439400	Receipts Unavailable for Obligation Upon Collection	E	D/C	D				D				X		U	U	X/N	ES/ET	N	+	-	1
S/P	1101	439400	Receipts Unavailable for Obligation Upon Collection	B	D/C	D				D				X		U	U	X/N	ES/ET	N	-	+	1
S/P	**1102**	**Appropriation (previously unavailable)**																					
S/P	1102	415700	Authority Made Available From Appropriations (special or trust),	E	D	D		P		D				X		U	U	X/N	EG	N	+	-	2
S/P	1102	415730	Authority Made Available From Appropriations Previously Precluded From Obligation	E	D/C	D				D				X		U	U	N	ES	N	+	-	
S/P	1102	438400	Temporary Reduction/Cancellation Returned by Appropriation	E	D/C	D		P		D				X	SEQ	U	U	X/K/N	EP/ER	N	+	-	1
S/P	1102	438400	Temporary Reduction/Cancellation Returned by Appropriation	B	D/C	D		P		D				X	SEQ	U	U	X/K/N	EP/ER	N	-	+	1
S/P	**1103**	**Appropriation (previously unavailable) (special or trust)**																					
S/P	1103	411300	Appropriated Receipts Derived From Unavailable Trust or Special Fund	E	D	D		P		D				X	SEQ	U	U	X/N	ES/ET	N	+	-	

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

Assoc. Report	Line No.	USSGL Acct.	USSGL Account Title	Begin/ End	Debit/ Credit	Reimb Flag	Apport Cat	Auth Type	Avail Time	BEA Cat	Borrow Source	Fed/ Nonfed	Year of BA	PY Adj	Reduction Type	TAS Status SF 133	TAS Status Sch P	Trans. Code	Fund Type	Financing Account Code	Debit	Credit	Addl. Info.
S/P	1103	415700	Authority Made Available From Appropriations (special or trust), Borrowing Authority and Contract Authority Previously Precluded From Obligation	E	D	D		P		D				X		U	U	X/N	ET	N	+	-	2
S/P	1103	438400	Temporary Reduction/Cancellation Returned by Appropriation	E	D/C	D		P		D				X	SEQ	U/E	U	X/K/N	ES/ET	N	+	-	1
S/P	1103	438400	Temporary Reduction/Cancellation Returned by Appropriation	B	D/C	D		P		D				X	SEQ	U/E	U	X/K/N	ES/ET	N	-	+	1
S/P	**1104**	**Appropriation available from subsequent year**																					
S/P	1104	411900	Other Appropriations Realized	E	D	D		F		D				X		U	U	X/N	EC/EG/EM/EP/ER	N	+	-	
S/P	**1105**	**Appropriation available in prior year (-)**																					
S/P	1105	411900	Other Appropriations Realized	E	D	D		E		D				X		U	U	X/N	EC/EG/EM/EP/ER	N	-	+	
S/P	**1106**	**Reappropriation**																					
S/P	1106	415000	Reappropriations - Transfers-In	E	D	D				D				X		U	U	X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
S/P		**Nonexpenditure transfers:**																					
S/P	**1120**	**Appropriations transferred to other accounts (-)**																					
S/P	1120	416600	Allocations of Realized Authority - To Be Transferred From Invested Balances	E	C	D		P		D		F		X		U	U	X/N	EG/ES/ET	N	+	-	1
S/P	1120	416600	Allocations of Realized Authority - To Be Transferred From Invested Balances	B	C	D		P		D		F		X		U	U	X/N	EG/ES/ET	N	-	+	1
S/P	1120	416700	Allocations of Realized Authority - Transferred From Invested Balances	E	C	D		P		D		F		X		U/E	U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
S/P	1120	416800	Allocations of Realized Authority Reclassified - Authority To Be Transferred From Invested Balances - Temporary Reduction	E	C	D				D		F		X		U	U	X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
S/P	1120	417000	Transfers - Current-Year Authority	E	C	D		P		D		F		X		U	U	X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
S/P	1120	417200	Non-Allocation Transfers of Invested Balances - Payable	E	C	D		P		D		F		X	XXX	U	U	X/N	ES/ET	N	+	-	1
S/P	1120	417200	Non-Allocation Transfers of Invested Balances - Payable	B	C	D		P		D		F		X	XXX	U	U	X/N	ES/ET	N	-	+	1
S/P	1120	417300	Non-Allocation Transfers of Invested Balances - Transferred	E	C	D		P		D		F		X	XXX	U/E	U	X/K/N	ES/ET	N	+	-	
S/P	1120	417500	Allocation Transfers of Current-Year Authority for Non-Invested Accounts	E	C	D		P		D		F		X		U	U	X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
S/P	1120	419300	Balance Transfers - Unobligated Balances - Legislative Change of Purpose	E	C	D		P		D		F		X		U	U	X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
S/P	**1121**	**Appropriations transferred from other accounts**																					
S/P	1121	416600	Allocations of Realized Authority - To Be Transferred From Invested Balances	E	D	D		P		D		F		X		U	U	X/N	EG/ES/ET	N	+	-	1
S/P	1121	416600	Allocations of Realized Authority - To Be Transferred From Invested Balances	B	D	D		P		D		F		X		U	U	X/N	EG/ES/ET	N	-	+	1
S/P	1121	416700	Allocations of Realized Authority - Transferred From Invested Balances	E	D	D		P		D		F		X		U/E	U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
S/P	1121	416800	Allocations of Realized Authority Reclassified - Authority To Be Transferred From Invested Balances - Temporary Reduction	E	D	D				D		F		X		U	U	X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
S/P	1121	417000	Transfers - Current-Year Authority	E	D	D		P		D		F		X		U	U	X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	

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Assoc. Report	Line No.	USSGL Acct.	USSGL Account Title	Begin/ End	Debit/ Credit	Reimb Flag	Apport Cat	Auth Type	Avail Time	BEA Cat	Borrow Source	Fed/ Nonfed	Year of BA	PY Adj	Reduction Type	TAS Status SF 133	TAS Status Sch P	Trans. Code	Fund Type	Financing Account Code	Debit	Credit	Addl. Info.
S/P	1121	417100	Non-Allocation Transfers of Invested Balances - Receivable	E	D	D		P		D		F		X	XXX	U/E	U	X/K/N	EG/ES/ET	N	+	-	1
S/P	1121	417100	Non-Allocation Transfers of Invested Balances - Receivable	B	D	D		P		D		F		X	XXX	U/E	U	X/K/N	EG/ES/ET	N	-	+	1
S/P	1121	417300	Non-Allocation Transfers of Invested Balances - Transferred	E	D	D		P		D		F		X	XXX	U/E	U	X/K/N	EG/ES/ET	N	+	-	
S/P	1121	417500	Allocation Transfers of Current-Year Authority for Non-Invested Accounts	E	D	D		P		D		F		X		U	U	X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
S/P	1121	419300	Balance Transfers - Unobligated Balances - Legislative Change of Purpose	E	D	D		P		D		F		X		U	U	X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
S/P	**1122**	**Exercised borrowing authority transferred from other accounts**																					
S/P	1122	417400	Transfers - Current-Year Borrowing Authority Converted to Cash	E	D	D		X		D				X		U	U	X/N	EG	N	+	-	
S/P		**Adjustments:**																					
S/P	**1130**	**Appropriations permanently reduced (-)**																					
S/P	1130	439200	Permanent Reduction - New Budget Authority	E	C	D		P		D				X	ATB/OTR/SEQ	U	U	X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
S/P	1130	439200	Permanent Reduction - New Budget Authority	E	C	D		R		D				X	OTR	U	U	X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
S/P	**1131**	**Unobligated balance of appropriations permanently reduced (-)**																					
S	1131	439000	Reappropriations - Transfers-Out	E	C	D				D				X		E		K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
S/P	1131	439300	Permanent Reduction - Prior-Year Balances	E	C	D		B		D	F/P/T			X	OTR	U/E	U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
S/P	1131	439300	Permanent Reduction - Prior-Year Balances	E	C	D		D/P		D				X	SEQ	U	U	X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
S/P	1131	439300	Permanent Reduction - Prior-Year Balances	E	C	D		D/P/R		D				X	OTR	U/E	U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
S/P	**1132**	**Appropriations temporarily reduced (-)**																					
S/P	1132	438200	Temporary Reduction - New Budget Authority	E	C	D		P		D				X	ATB/OTR/SEQ	U	U	X/N	ES/ET	N	+	-	
S/P	1132	438200	Temporary Reduction - New Budget Authority	E	C	D		P		D				X	SEQ	U	U	X/N	EP/ER	N	+	-	
S/P	1132	438700	Temporary Reduction of Appropriation From Unavailable Receipts, New Budget Authority	E	C	D				D				X	ATB/OTR/SEQ	U	U	X/N	ES/ET	N	+	-	
S/P	**1133**	**Unobligated balance of appropriations temporarily reduced (-)**																					
S/P	1133	438300	Temporary Reduction - Prior-Year Balances	E	C	D		P		D				X	OTR/SEQ	U	U	X/N	ES/ET	N	+	-	
S/P	1133	438300	Temporary Reduction - Prior-Year Balances	E	C	D		P		D				X	SEQ	U	U	X/N	EP/ER	N	+	-	
S/P	1133	438800	Temporary Reduction of Appropriation From Unavailable Receipts, Prior-Year Balances	E	C	D				D				X	OTR/SEQ	U	U	X/N	ES/ET	N	+	-	
S/P	**1134**	**Appropriations precluded from obligation (-)**																					
S/P	1134	439500	Authority Unavailable for Obligation Pursuant to Public Law - Temporary - Current-Year Authority	E	C	D		D/P/R		D						U	U	X/N	EC/EG/EM/EP/ER	N	+	-	5
S/P	1134	439700	Appropriations (special or trust), Borrowing Authority and Contract	E	C	D		P		D				X		U/E	U	X/K/N	EG	N	+	-	1
S/P	1134	439700	Appropriations (special or trust), Borrowing Authority and Contract Authority Temporarily Precluded From Obligation - Current-Year Balances	B	C	D		P		D				X		U/E	U	X/K/N	EG	N	-	+	1
S/P	1134	439730	Appropriations Temporarily Precluded From Obligation	E	D/C	D				D				X		U	U	N	ES	N	+	-	1
S/P	1134	439730	Appropriations Temporarily Precluded From Obligation	B	D/C	D				D				X		U	U	N	ES	N	-	+	1

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Assoc. Report	Line No.	USSGL Acct.	USSGL Account Title	Begin/ End	Debit/ Credit	Reimb Flag	Apport Cat	Auth Type	Avail Time	BEA Cat	Borrow Source	Fed/ Nonfed	Year of BA	PY Adj	Reduction Type	TAS Status SF 133	TAS Status Sch P	Trans. Code	Fund Type	Financing Account Code	Debit	Credit	Addl. Info.
S/P	**1135**	**Appropriations precluded from obligation (special or trust) (-)**																					
S/P	1135	439401	Daily Inflation/Deflation Compensation Adjustment	E	C	D		P		D				X		U	U	N	ES/ET	N	+	-	1
S/P	1135	439401	Daily Inflation/Deflation Compensation Adjustment	B	C	D		P		D				X		U	U	N	ES/ET	N	-	+	1
S/P	1135	439500	Authority Unavailable for Obligation Pursuant to Public Law - Temporary - Current-Year Authority	E	C	D		D/P/R		D						U	U	X/N	ES/ET/TR	N	+	-	5
S/P	1135	439700	Appropriations (special or trust), Borrowing Authority and Contract Authority Temporarily Precluded From Obligation - Current-Year Balances	E	D/C	D		P		D				X		U	U	X/N	ES/ET	N	+	-	1
S/P	1135	439700	Appropriations (special or trust), Borrowing Authority and Contract	B	D/C	D		P		D				X		U	U	X/N	ES/ET	N	-	+	1
S/P	**1136**	**Appropriations applied to repay debt (-)**																					
S/P	1136	414600	Actual Repayments of Debt, Current-Year Authority	E	C	D		P		D				X		U	U	X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
S	**1137**	**Appropriations reduced by offsetting collections (collected) or offsetting receipts (-)**																					
S	1137	424000	Appropriations Reduced by Offsetting Collections or Receipts - Collected	E	C	D				D						U		N	EG/EP/ES/ET	N	+	-	5
S/P	**1138**	**Appropriations applied to liquidate contract authority (-)**																					
S/P	1138	413500	Contract Authority Liquidated	E	C	D		P		D				X		U	U	X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
S/P	1138	413600	Contract Authority To Be Liquidated by Trust Funds	E	C	D				D				X		U	U	X/N	ET	N	+	-	1
S/P	1138	413600	Contract Authority To Be Liquidated by Trust Funds	B	C	D				D				X		U	U	X/N	ET	N	-	+	1
S/P	1138	415400	Appropriation to Liquidate Contract Authority - Non-Allocation -	E	D/C	D				D				X		U	U	X/N	ET	N	+	-	
S/P	1138	415500	Appropriation to Liquidate Contract Authority - Allocation - Transferred	E	D/C	D				D				X		U	U	X/N	ET	N	+	-	
S/P	**1139**	**Appropriations substituted for borrowing authority (-)**																					
S/P	1139	414000	Substitution of Borrowing Authority	E	C	D		P		D	F/P/T			X		U	U	X/N	EG	N	+	-	
S/P	**1140**	**Capital transfer of appropriations to general fund (-)**																					
S/P	1140	415100	Actual Capital Transfers to the General Fund of the U.S. Government, Current-Year Authority	E	C	D		P		D				X		U	U	X/N	EG/ES	N	+	-	
S/P	**1141**	**Appropriations applied to liquidate contract authority withdrawn (-)**																					
S/P	1141	413000	Appropriation to Liquidate Contract Authority Withdrawn	E	C	D				D				X		U	U	X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
S		**Anticipated appropriations:**																					
S	**1150**	**Anticipated appropriation (+ or -)**																					
S	1150	412000	Anticipated Indefinite Appropriations	E	D/C	D				D						U		X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	2
S	**1151**	**Anticipated nonexpenditure transfers of appropriations (net) (+ or -)**																					
S	1151	416000	Anticipated Transfers - Current-Year Authority	E	D/C	D		P/X		D						U		X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	2
S	1151	416500	Allocations of Authority - Anticipated From Invested Balances	E	D/C	D				D						U		X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	2

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Assoc. Report	Line No.	USSGL Acct.	USSGL Account Title	Begin/ End	Debit/ Credit	Reimb Flag	Apport Cat	Auth Type	Avail Time	BEA Cat	Borrow Source	Fed/ Nonfed	Year of BA	PY Adj	Reduction Type	TAS Status SF 133	TAS Status Sch P	Trans. Code	Fund Type	Financing Account Code	Debit	Credit	Addl. Info.
S	1151	418300	Anticipated Balance Transfers - Unobligated Balances - Legislative Change	E	D/C	D		P/R		D						U		X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	2
S	**1152**	**Anticipated capital transfers and redemption of debt (appropriations) (-)**																					
S	1152	404700	Anticipated Transfers to the General Fund of the U.S. Government - Current-Year Authority	E	C	D		P		D						U		X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	2
S	**1153**	**Anticipated reductions to appropriations by offsetting collections or offsetting receipts (-)**																					
S	1153	405000	Anticipated Reductions to Appropriations by Offsetting Collections or Receipts	E	C	D				D						U		N	EG/EP/ES/ET	N	+	-	2
S/P	**1160**	**Appropriation, discretionary (total)**																					
S		**This line is calculated. Equals sum of lines 1100 through 1153.**																					
P		**This line is calculated. Equals sum of lines 1100 through 1141.**																					
S/P		**Advance appropriations:**																					
S/P	**1170**	**Advance appropriation**																					
S/P	1170	411100	Debt Liquidation Appropriations	E	D	D		D		D				X		U	U	X/N	EG/EP/ER	N	+	-	
S/P	1170	411500	Loan Subsidy Appropriation	E	D	D		D		D				X		U	U	X/N	EG	N	+	-	
S/P	1170	411700	Loan Administrative Expense Appropriation	E	D	D		D		D				X		U	U	X/N	EG	N	+	-	
S/P	1170	411900	Other Appropriations Realized	E	D	D		D		D				X		U	U	X/N	EC/EG/EM/EP/ER	N	+	-	
S/P	**1171**	**Advance appropriation (special or trust fund)**																					
S/P	1171	411300	Appropriated Receipts Derived From Unavailable Trust or Special Fund Receipts	E	D	D		D		D				X	XXX	U	U	X/N	ES/ET	N	+	-	
S/P	1171	411400	Appropriated Receipts Derived From Available Trust or Special Fund Receipts	E	D/C	D		D		D				X		U	U	X/N	ES/ET	N	+	-	
S/P	1171	438400	Temporary Reduction/Cancellation Returned by Appropriation	E	D/C	D		D		D				X	OTR	U	U	X/N	ES/ET	N	+	-	1
S/P	1171	438400	Temporary Reduction/Cancellation Returned by Appropriation	B	D/C	D		D		D				X	OTR	U	U	X/N	ES/ET	N	-	+	1
S/P		**Nonexpenditure transfers:**																					
S/P	**1172**	**Advance appropriations transferred to other accounts (-)**																					
S/P	1172	417000	Transfers - Current-Year Authority	E	C	D		D		D		F		X		U	U	X/N	EC/EG/EM/EP/ER/ES/ET	N	+	-	
S/P	**1173**	**Advance appropriations transferred from other accounts**																					
S/P	1173	417000	Transfers - Current-Year Authority	E	D	D		D		D		F		X		U	U	X/N	EC/EG/EM/EP/ER/ES/ET	N	+	-	
S/P		**Adjustments:**																					

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Assoc. Report	Line No.	USSGL Acct.	USSGL Account Title	Begin/ End	Debit/ Credit	Reimb Flag	Apport Cat	Auth Type	Avail Time	BEA Cat	Borrow Source	Fed/ Nonfed	Year of BA	PY Adj	Reduction Type	TAS Status SF 133	TAS Status Sch P	Trans. Code	Fund Type	Financing Account Code	Debit	Credit	Addl. Info.
S/P	**1174**	**Advance appropriations permanently reduced (-)**																					
S/P	1174	439200	Permanent Reduction - New Budget Authority	E	C	D		D		D				X	OTR	U	U	X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
S/P	1174	439200	Permanent Reduction - New Budget Authority	E	C	D		D		D				X	ATB/SEQ	U	U	X/N	EG	N	+	-	
S/P	**1175**	**Advance appropriations temporarily reduced (-)**																					
S/P	1175	438200	Temporary Reduction - New Budget Authority	E	C	D		D		D				X	OTR	U	U	X/N	ES/ET	N	+	-	
S		**Anticipated advanced appropriations:**																					
S	**1176**	**Anticipated nonexpenditure transfers of advanced appropriations (net) (+ or -)**																					
S	1176	416000	Anticipated Transfers - Current-Year Authority	E	D/C	D		D		D						U		X/N	EC/EG/EM/EP/ER/ES/ET	N	+	-	
S/P	**1180**	**Advance appropriation, discretionary (total)**																					
S		**This line is calculated. Equals sum of lines 1170 through 1176.**																					
P		**This line is calculated. Equals sum of lines 1170 through 1175.**																					
S/P		**Mandatory:**																					
S/P	**1200**	**Appropriation**																					
S/P	1200	411100	Debt Liquidation Appropriations	E	D	D		P		M				X		U	U	X/N	EG/EP/ER	N	+	-	
S/P	1200	411200	Liquidation of Deficiency - Appropriations	E	D	D				M				X		U	U	X/N	EG/EP/ER	N	+	-	
S/P	1200	411500	Loan Subsidy Appropriation	E	D	D		P		M				X		U	U	X/N	EG	N	+	-	
S/P	1200	411600	Debt Forgiveness Appropriation	E	D	D		P		M				X		U	U	X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
S/P	1200	411700	Loan Administrative Expense Appropriation	E	D	D		P		M				X		U	U	X/N	EG	N	+	-	
S/P	1200	411800	Reestimated Loan Subsidy Appropriation	E	D	D				M				X		U	U	X/N	EG	N	+	-	
S/P	1200	411900	Other Appropriations Realized	E	D	D		P		M				X		U	U	X/N	EC/EG/EM/EP/ER/ES/ET	N	+	-	
S	1200	411900	Other Appropriations Realized	E	D/C	D		P		M				X		E		K/N	EG	N	+	-	
S/P	1200	412200	Authority Adjusted for Interest on the Bureau of the Fiscal Service Securities	E	D	D				M				X		U	U	X/N	EG	N	+	-	1
S/P	1200	412200	Authority Adjusted for Interest on the Bureau of the Fiscal Service Securities	B	D	D				M				X		U	U	X/N	EG	N	-	+	1
S/P	1200	412400	Amounts Appropriated From Specific Invested TAFS Reclassified - Payable - Temporary Reduction/Cancellation	E	C	D				M				X		U/E	U	X/K/N	EG	N	+	-	
S/P	1200	412500	Loan Modification Adjustment Transfer Appropriation	E	D	D				M				X		U	U	N	EP/ER	D/G	+	-	
S/P	1200	412500	Loan Modification Adjustment Transfer Appropriation	E	D	D				M				X		U	U	X/N	EG/EP/ER	N	+	-	
S/P	1200	412700	Amounts Appropriated From Specific Invested TAFS - Payable	E	C	D				M		F		X	XXX	U/E	U	X/K/N	EG	N	+	-	1
S/P	1200	412700	Amounts Appropriated From Specific Invested TAFS - Payable	B	C	D				M		F		X	XXX	U/E	U	X/K/N	EG	N	-	+	1

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S/P	1200	412800	Amounts Appropriated From Specific Invested TAFS - Transfers-In	E	D/C	D		P		M		F		X	XXX	U/E	U	X/K/N	EG	N	+	-	
S/P	1200	412900	Amounts Appropriated From Specific Invested TAFS - Transfers-Out	E	D/C	D		P		M		F		X	XXX	U/E	U	X/K/N	EG	N	+	-	
S/P	1200	413800	Appropriation to Liquidate Contract Authority	E	D	D				M				X		U	U	X/N	EG/EP/ER	N	+	-	
S/P	1200	437000	Offset to Appropriation Realized for Redemption of Treasury Securities	E	C	D				M				X		U	U	X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
S/P	1200	439100	Adjustments to Indefinite Appropriations	E	D/C	D				M				X		U	U	X/N	EG/EP/ER	N	+	-	
S	1200	439100	Adjustments to Indefinite Appropriations	E	D/C	D				M				X		E		K/N	EG	N	+	-	
S/P	**1201**	**Appropriation (special or trust)**																					
S/P	1201	411300	Appropriated Receipts Derived From Unavailable Trust or Special Fund Receipts	E	D	D		P		M				X	XXX	U	U	X/N	ES/ET	N	+	-	
S/P	1201	411400	Appropriated Receipts Derived From Available Trust or Special Fund Receipts	E	D/C	D		P		M				X		U	U	X/N	ES/ET	N	+	-	
S/P	1201	412100	Amounts Appropriated From Specific Invested TAFS Reclassified - Receivable - Cancellation	E	D	D		P		M				X		U	U	X/N	ES/ET	N	+	-	
S/P	1201	412300	Amounts Appropriated From Specific Invested TAFS Reclassified - Receivable - Temporary Reduction	E	D	D		P		M				X		U/E	U	X/K/N	ET	N	+	-	
S/P	1201	412400	Amounts Appropriated From Specific Invested TAFS Reclassified - Payable - Temporary Reduction/Cancellation	E	C	D				M				X		U	U	X/N	ES/ET	N	+	-	
S/P	1201	412600	Amounts Appropriated From Specific Invested TAFS - Receivable	E	D/C	D		P		M		F		X	XXX	U/E	U	X/K/N	ES/ET	N	+	-	1
S/P	1201	412600	Amounts Appropriated From Specific Invested TAFS - Receivable	B	D/C	D		P		M		F		X	XXX	U/E	U	X/K/N	ES/ET	N	-	+	1
S	1201	412700	Amounts Appropriated From Specific Invested TAFS - Payable	E	C	D				M		F		X	XXX	E		X/K/N	ET	N	+	-	1
S	1201	412700	Amounts Appropriated From Specific Invested TAFS - Payable	B	C	D				M		F		X	XXX	E		X/K/N	ET	N	-	+	1
S/P	1201	412700	Amounts Appropriated From Specific Invested TAFS - Payable	E	C	D				M		F		X	XXX	U	U	X/N	ES/ET	N	+	-	1
S/P	1201	412700	Amounts Appropriated From Specific Invested TAFS - Payable	B	C	D				M		F		X	XXX	U	U	X/N	ES/ET	N	-	+	1
S/P	1201	412800	Amounts Appropriated From Specific Invested TAFS - Transfers-In	E	D/C	D		P		M		F		X	XXX	U/E	U	X/K/N	ES/ET	N	+	-	
S/P	1201	412900	Amounts Appropriated From Specific Invested TAFS - Transfers-Out	E	D/C	D		P		M		F		X	XXX	U/E	U	X/K/N	ES/ET	N	+	-	
S/P	1201	413800	Appropriation to Liquidate Contract Authority	E	D	D				M				X		U	U	X/N	ES/ET	N	+	-	
S/P	1201	438400	Temporary Reduction/Cancellation Returned by Appropriation	E	D/C	D		P		M				X	ATB/XXX	U/E	U	X/K/N	ES/ET	N	+	-	1
S/P	1201	438400	Temporary Reduction/Cancellation Returned by Appropriation	B	D/C	D		P		M				X	ATB/XXX	U/E	U	X/K/N	ES/ET	N	-	+	1
S/P	1201	439400	Receipts Unavailable for Obligation Upon Collection	E	D/C	D				M				X		U	U	X/N	ES/ET	N	+	-	1
S/P	1201	439400	Receipts Unavailable for Obligation Upon Collection	B	D/C	D				M				X		U	U	X/N	ES/ET	N	-	+	1
S/P	**1202**	**Appropriation (previously unavailable)**																					
S/P	1202	415700	Authority Made Available From Appropriations (special or trust), Borrowing Authority and Contract Authority Previously Precluded From Obligation	E	D	D		P		M				X		U	U	X/N	EG	N	+	-	2
S/P	1202	438400	Temporary Reduction/Cancellation Returned by Appropriation	E	D/C	D		P		M				X	SEQ	U/E	U	X/K/N	EP/ER	N	+	-	1
S/P	1202	438400	Temporary Reduction/Cancellation Returned by Appropriation	B	D/C	D		P		M				X	SEQ	U/E	U	X/K/N	EP/ER	N	-	+	1
S	1202	438400	Temporary Reduction/Cancellation Returned by Appropriation	E	D/C	D		P		M				X	SEQ	E		K/N	EG	N	+	-	1
S	1202	438400	Temporary Reduction/Cancellation Returned by Appropriation	B	D/C	D		P		M				X	SEQ	E		K/N	EG	N	-	+	1

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

Assoc. Report	Line No.	USSGL Acct.	USSGL Account Title	Begin/ End	Debit/ Credit	Reimb Flag	Apport Cat	Auth Type	Avail Time	BEA Cat	Borrow Source	Fed/ Nonfed	Year of BA	PY Adj	Reduction Type	TAS Status SF 133	TAS Status Sch P	Trans. Code	Fund Type	Financing Account Code	Debit	Credit	Addl. Info.
S/P	**1203**	**Appropriation (previously unavailable) (special or trust)**																					
S/P	1203	411300	Appropriated Receipts Derived From Unavailable Trust or Special Fund Receipts	E	D	D		P		M				X	SEQ	U	U	X/N	ES/ET	N	+	-	
S/P	1203	412600	Amounts Appropriated From Specific Invested TAFS - Receivable	E	D/C	D		P		M		F		X	SEQ	U/E	U	X/K/N	ES/ET	N	+	-	1
S/P	1203	412600	Amounts Appropriated From Specific Invested TAFS - Receivable	B	D/C	D		P		M		F		X	SEQ	U/E	U	X/K/N	ES/ET	N	-	+	1
S/P	1203	412700	Amounts Appropriated From Specific Invested TAFS - Payable	E	C	D				M		F		X	SEQ	E	U	X/K/N	ET	N	+	-	1
S/P	1203	412700	Amounts Appropriated From Specific Invested TAFS - Payable	B	C	D				M		F		X	SEQ	E	U	X/K/N	ET	N	-	+	1
S	1203	412700	Amounts Appropriated From Specific Invested TAFS - Payable	E	C	D				M		F		X	SEQ	U		X/K/N	ES/ET	N	+	-	1
S	1203	412700	Amounts Appropriated From Specific Invested TAFS - Payable	B	C	D				M		F		X	SEQ	U		X/K/N	ES/ET	N	-	+	1
S/P	1203	412800	Amounts Appropriated From Specific Invested TAFS - Transfers-In	E	D/C	D		P		M		F		X	SEQ	U/E	U	X/K/N	ET	N	+	-	
S/P	1203	412900	Amounts Appropriated From Specific Invested TAFS - Transfers-Out	E	D/C	D		P		M		F		X	SEQ	U/E	U	X/K/N	ES/ET	N	+	-	
S/P	1203	415700	Authority Made Available From Appropriations (special or trust), Borrowing Authority and Contract Authority Previously Precluded From Obligation	E	D	D		P		M				X		U	U	X/N	ES/ET	N	+	-	2
S	1203	415700	Authority Made Available From Appropriations (special or trust), Borrowing Authority and Contract Authority Previously Precluded From Obligation	E	D	D		P		M				X		E		X/K/N	ET	N	+	-	2
S/P	1203	417100	Non-Allocation Transfers of Invested Balances - Receivable	E	D	D		P		M		F		X	SEQ	U/E	U	X/K/N	ES/ET	N	+	-	1
S/P	1203	417100	Non-Allocation Transfers of Invested Balances - Receivable	B	D	D		P		M		F		X	SEQ	U/E	U	X/K/N	ES/ET	N	-	+	1
S/P	1203	417200	Non-Allocation Transfers of Invested Balances - Payable	E	C	D		P		M		F		X	SEQ	U	U	X/N	ES/ET	N	+	-	1
S/P	1203	417200	Non-Allocation Transfers of Invested Balances - Payable	B	C	D		P		M		F		X	SEQ	U	U	X/N	ES/ET	N	-	+	1
S/P	1203	417300	Non-Allocation Transfers of Invested Balances - Transferred	E	D/C	D		P		M		F		X	SEQ	U/E	U	X/K/N	ES/ET	N	+	-	
S/P	1203	438400	Temporary Reduction/Cancellation Returned by Appropriation	E	D/C	D		P		M				X	SEQ	U/E	U	X/K/N	ES/ET	N	+	-	1
S/P	1203	438400	Temporary Reduction/Cancellation Returned by Appropriation	B	D/C	D		P		M				X	SEQ	U/E	U	X/K/N	ES/ET	N	-	+	1
S/P	**1206**	**Reappropriation**																					
S/P	1206	415000	Reappropriations - Transfers-In	E	D	D				M				X		U	U	X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
S/P		**Nonexpenditure transfers:**																					
S/P	**1220**	**Appropriations transferred to other accounts (-)**																					
S/P	1220	416600	Allocations of Realized Authority - To Be Transferred From Invested Balances	E	C	D		P		M		F		X		U	U	X/N	EP/ES/ET	N	+	-	1
S/P	1220	416600	Allocations of Realized Authority - To Be Transferred From Invested Balances	B	C	D		P		M		F		X		U	U	X/N	EP/ES/ET	N	-	+	1
S/P	1220	416700	Allocations of Realized Authority - Transferred From Invested Balances	E	C	D		P		M		F		X		U/E	U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
S/P	1220	416800	Allocations of Realized Authority Reclassified - Authority To Be Transferred From Invested Balances - Temporary Reduction	E	C	D				M		F		X		U	U	X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
S/P	1220	417000	Transfers - Current-Year Authority	E	C	D		P		M		F		X		U	U	X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	

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

Assoc. Report	Line No.	USSGL Acct.	USSGL Account Title	Begin/ End	Debit/ Credit	Reimb Flag	Apport Cat	Auth Type	Avail Time	BEA Cat	Borrow Source	Fed/ Nonfed	Year of BA	PY Adj	Reduction Type	TAS Status SF 133	TAS Status Sch P	Trans. Code	Fund Type	Financing Account Code	Debit	Credit	Addl. Info.
S/P	1220	417200	Non-Allocation Transfers of Invested Balances - Payable	E	C	D		P		M		F		X	XXX	U	U	X/N	ES/ET	N	+	-	1
S/P	1220	417200	Non-Allocation Transfers of Invested Balances - Payable	B	C	D		P		M		F		X	XXX	U	U	X/N	ES/ET	N	-	+	1
S/P	1220	417300	Non-Allocation Transfers of Invested Balances - Transferred	E	C	D		P		M		F		X	XXX	U/E	U	X/K/N	ES/ET	N	+	-	
S/P	1220	417500	Allocation Transfers of Current-Year Authority for Non-Invested Accounts	E	C	D		P		M		F		X		U	U	X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
S/P	1220	419300	Balance Transfers - Unobligated Balances - Legislative Change of Purpose	E	C	D		P		M		F		X		U	U	X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
S/P	**1221**	**Appropriations transferred from other accounts**																					
S/P	1221	416600	Allocations of Realized Authority - To Be Transferred From Invested Balances	E	D	D		P		M		F		X		U	U	X/N	EP/ES/ET	N	+	-	1
S/P	1221	416600	Allocations of Realized Authority - To Be Transferred From Invested Balances	B	D	D		P		M		F		X		U	U	X/N	EP/ES/ET	N	-	+	1
S/P	1221	416700	Allocations of Realized Authority - Transferred From Invested Balances	E	D	D		P		M		F		X		U/E	U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
S/P	1221	416800	Allocations of Realized Authority Reclassified - Authority To Be Transferred From Invested Balances - Temporary Reduction	E	D	D				M		F		X		U	U	X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
S/P	1221	417000	Transfers - Current-Year Authority	E	D	D		P		M		F		X		U	U	X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
S/P	1221	417100	Non-Allocation Transfers of Invested Balances - Receivable	E	D	D		P		M		F		X	XXX	U/E	U	X/K/N	ES/ET	N	+	-	1
S/P	1221	417100	Non-Allocation Transfers of Invested Balances - Receivable	B	D	D		P		M		F		X	XXX	U/E	U	X/K/N	ES/ET	N	-	+	1
S/P	1221	417300	Non-Allocation Transfers of Invested Balances - Transferred	E	D	D		P		M		F		X	XXX	U/E	U	X/K/N	ES/ET	N	+	-	
S/P	1221	417500	Allocation Transfers of Current-Year Authority for Non-Invested Accounts	E	D	D		P		M		F		X		U	U	X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
S/P	1221	419300	Balance Transfers - Unobligated Balances - Legislative Change of Purpose	E	D	D		P		M		F		X		U	U	X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
S/P	**1222**	**Exercised borrowing authority transferred from other accounts**																					
S/P	1222	417400	Transfers - Current-Year Borrowing Authority Converted to Cash	E	D	D		X		M				X		U	U	X/N	EG	N	+	-	
S/P		**Adjustments:**																					
S/P	**1230**	**Appropriations and/or unobligated balance of appropriations permanently reduced (-)**																					
S	1230	439000	Reappropriations - Transfers-Out	E	C	D				M				X		E		K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
S/P	1230	439200	Permanent Reduction - New Budget Authority	E	C	D		P		M				X	OTR/SEQ	U	U	X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
S/P	1230	439200	Permanent Reduction - New Budget Authority	E	C	D		R		M				X	OTR	U	U	X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
S/P	1230	439300	Permanent Reduction - Prior-Year Balances	E	C	D		D/P/R/S		M				X	OTR	U/E	U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
S/P	1230	439300	Permanent Reduction - Prior-Year Balances	E	C	D		B		M	F/P/T			X	OTR	U/E	U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
S/P	1230	439300	Permanent Reduction - Prior-Year Balances	E	C	D		D/P/S		M				X	SEQ	U	U	X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
S/P	**1232**	**Appropriations and/or unobligated balance of appropriations temporarily reduced (-)**																					
S/P	1232	438200	Temporary Reduction - New Budget Authority	E	C	D		P		M				X	OTR/SEQ	U	U	X/N	ES/ET	N	+	-	
S/P	1232	438200	Temporary Reduction - New Budget Authority	E	C	D		P		M				X	SEQ	U	U	X/N	EP	N	+	-	
S/P	1232	438300	Temporary Reduction - Prior-Year Balances	E	C	D		P		M				X	OTR/SEQ	U	U	X/N	ES/ET	N	+	-	
S/P	1232	438700	Temporary Reduction of Appropriation From Unavailable Receipts, New Budget Authority	E	C	D				M				X	OTR/SEQ	U	U	X/N	ES/ET	N	+	-	

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

Assoc. Report	Line No.	USSGL Acct.	USSGL Account Title	Begin/ End	Debit/ Credit	Reimb Flag	Apport Cat	Auth Type	Avail Time	BEA Cat	Borrow Source	Fed/ Nonfed	Year of BA	PY Adj	Reduction Type	TAS Status SF 133	TAS Status Sch P	Trans. Code	Fund Type	Financing Account Code	Debit	Credit	Addl. Info.
S/P	1232	438800	Temporary Reduction of Appropriation From Unavailable Receipts, Prior-Year Balances	E	C	D				M				X	OTR/SEQ	U	U	X/N	ES/ET	N	+	-	
S/P	**1234**	**Appropriations precluded from obligation (-)**																					
S/P	1234	439500	Authority Unavailable for Obligation Pursuant to Public Law - Temporary -	E	C	D		D/P/R		M						U	U	X/N	EP/ER	N	+	-	5
S/P	1234	439500	Authority Unavailable for Obligation Pursuant to Public Law - Temporary - Current-Year Authority	E	C	D		D/P/R		M						U	U	X/N	EC/EG/EM	N	+	-	5
S/P	1234	439700	Appropriations (special or trust), Borrowing Authority and Contract Authority Temporarily Precluded From Obligation - Current-Year Balances	E	C	D		P		M				X		U	U	X/N	EG	N	+	-	1
S/P	1234	439700	Appropriations (special or trust), Borrowing Authority and Contract Authority Temporarily Precluded From Obligation - Current-Year Balances	B	C	D		P		M				X		U	U	X/N	EG	N	-	+	1
S/P	**1235**	**Appropriations precluded from obligation (special or trust) (-)**																					
S/P	1235	439401	Daily Inflation/Deflation Compensation Adjustment	E	C	D		P		M				X		U	U	N	ES/ET	N	+	-	1
S/P	1235	439401	Daily Inflation/Deflation Compensation Adjustment	B	C	D		P		M				X		U	U	N	ES/ET	N	-	+	1
S/P	1235	439500	Authority Unavailable for Obligation Pursuant to Public Law - Temporary - Current-Year Authority	E	C	D		D/P/R		M						U	U	X/N	ES/ET/TR	N	+	-	5
S/P	1235	439700	Appropriations (special or trust), Borrowing Authority and Contract Authority Temporarily Precluded From Obligation - Current-Year Balances	E	D/C	D		P		M				X		U	U	X/N	ES/ET	N	+	-	1
S/P	1235	439700	Appropriations (special or trust), Borrowing Authority and Contract Authority Temporarily Precluded From Obligation - Current-Year Balances	B	D/C	D		P		M				X		U	U	X/N	ES/ET	N	-	+	1
S/P	**1236**	**Appropriations applied to repay debt (-)**																					
S/P	1236	414600	Actual Repayments of Debt, Current-Year Authority	E	C	D		P		M				X		U	U	N	EP/ER	D/G	+	-	
S/P	1236	414600	Actual Repayments of Debt, Current-Year Authority	E	C	D		P		M				X		U	U	X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
S/P	1236	415900	Repayment of Repayable Advances - Current-Year Authority	E	C	D		P		M				X		U	U	N	ET	N	+	-	
S/P	**1238**	**Appropriations applied to liquidate contract authority (-)**																					
S/P	1238	413500	Contract Authority Liquidated	E	C	D		P		M				X		U	U	X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
S/P	1238	413600	Contract Authority To Be Liquidated by Trust Funds	E	C	D				M				X		U	U	X/N	ET	N	+	-	1
S/P	1238	413600	Contract Authority To Be Liquidated by Trust Funds	B	C	D				M				X		U	U	X/N	ET	N	-	+	1
S/P	**1239**	**Appropriations substituted for borrowing authority (-)**																					
S/P	1239	414000	Substitution of Borrowing Authority	E	C	D		P		M	F/P/T			X		U	U	X/N	EP	N	+	-	
S/P	**1240**	**Capital transfer of appropriations to general fund (-)**																					
S/P	1240	415100	Actual Capital Transfers to the General Fund of the U.S. Government, Current-Year Authority	E	C	D		P		M				X		U	U	X/N	ES/ET	N	+	-	
S	1240	415100	Actual Capital Transfers to the General Fund of the U.S. Government, Current-Year Authority	E	C	D		P		M				X		E		X/K/N	ET	N	+	-	

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Assoc. Report	Line No.	USSGL Acct.	USSGL Account Title	Begin/ End	Debit/ Credit	Reimb Flag	Apport Cat	Auth Type	Avail Time	BEA Cat	Borrow Source	Fed/ Nonfed	Year of BA	PY Adj	Reduction Type	TAS Status SF 133	TAS Status Sch P	Trans. Code	Fund Type	Financing Account Code	Debit	Credit	Addl. Info.
S		**Anticipated appropriations:**																					
S	**1250**	**Anticipated appropriation (+ or -)**																					
S	1250	412000	Anticipated Indefinite Appropriations	E	D/C	D				M						U		N	EP/ER	D/G	+	-	2
S	1250	412000	Anticipated Indefinite Appropriations	E	D/C	D				M						U		X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	2
S	**1251**	**Anticipated nonexpenditure transfers of appropriations (net) (+ or -)**																					
S	1251	416000	Anticipated Transfers - Current-Year Authority	E	D/C	D		P		M						U		N	EP/ER	D/G	+	-	2
S	1251	416000	Anticipated Transfers - Current-Year Authority	E	D/C	D		P/X		M						U		X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	2
S	1251	416500	Allocations of Authority - Anticipated From Invested Balances	E	D/C	D				M						U		N	EP/ER	D/G	+	-	2
S	1251	416500	Allocations of Authority - Anticipated From Invested Balances	E	D/C	D				M						U		X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	2
S	1251	418300	Anticipated Balance Transfers - Unobligated Balances - Legislative Change of Purpose	E	D/C	D		P/R		M						U		N	EP/ER	D/G	+	-	2
S	1251	418300	Anticipated Balance Transfers - Unobligated Balances - Legislative Change of Purpose	E	D/C	D		P/R		M						U		X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	2
S	**1252**	**Anticipated capital transfers and redemption of debt (appropriations) (-)**																					
S	1252	404700	Anticipated Transfers to the General Fund of the U.S. Government - Current-Year Authority	E	C	D		P		M						U		N	EP/ER	D/G	+	-	2
S	1252	404700	Anticipated Transfers to the General Fund of the U.S. Government -	E	C	D		P		M						U		X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	2
S/P	**1260**	**Appropriation, mandatory (total)**																					
S		**This line is calculated. Equals sum of lines 1200 through 1252.**																					
P		**This line is calculated. Equals sum of lines 1200 through 1240.**																					
S/P		**Advance appropriations:**																					
S/P	**1270**	**Advance appropriation**																					
S/P	1270	411100	Debt Liquidation Appropriations	E	D	D		D		M				X		U	U	X/N	EG/EP/ER	N	+	-	
S/P	1270	411500	Loan Subsidy Appropriation	E	D	D		D		M				X		U	U	X/N	EG	N	+	-	
S/P	1270	411700	Loan Administrative Expense Appropriation	E	D	D		D		M				X		U	U	X/N	EG	N	+	-	
S/P	1270	411900	Other Appropriations Realized	E	D	D		D		M				X		U	U	X/N	EC/EG/EM/EP/ER	N	+	-	
S/P	**1271**	**Advance appropriation (special or trust fund)**																					
S/P	1271	411300	Appropriated Receipts Derived From Unavailable Trust or Special Fund Receipts	E	D	D		D		M				X	XXX	U	U	X/N	ES/ET	N	+	-	
S/P	1271	411400	Appropriated Receipts Derived From Available Trust or Special Fund Receipts	E	D/C	D		D		M				X		U	U	X/N	ES/ET	N	+	-	
S/P	1271	438400	Temporary Reduction/Cancellation Returned by Appropriation	E	D/C	D		D		M				X	OTR	U	U	X/N	ES/ET	N	+	-	1

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

Assoc. Report	Line No.	USSGL Acct.	USSGL Account Title	Begin/ End	Debit/ Credit	Reimb Flag	Apport Cat	Auth Type	Avail Time	BEA Cat	Borrow Source	Fed/ Nonfed	Year of BA	PY Adj	Reduction Type	TAS Status SF 133	TAS Status Sch P	Trans. Code	Fund Type	Financing Account Code	Debit	Credit	Addl. Info.
S/P	1271	438400	Temporary Reduction/Cancellation Returned by Appropriation	B	D/C	D		D		M				X	OTR	U	U	X/N	ES/ET	N	-	+	1
S/P		**Nonexpenditure transfers:**																					
S/P	**1272**	**Advance appropriations transferred to other accounts (-)**																					
S/P	1272	417000	Transfers - Current-Year Authority	E	C	D		D		M		F		X		U	U	X/N	EC/EG/EM/EP/ER/ES/ET	N	+	-	
S/P	**1273**	**Advance appropriations transferred from other accounts**																					
S/P	1273	417000	Transfers - Current-Year Authority	E	D	D		D		M		F		X		U	U	X/N	EC/EG/EM/EP/ER/ES/ET	N	+	-	
S/P		**Adjustments:**																					
S/P	**1274**	**Advance appropriations permanently reduced (-)**																					
S/P	1274	439200	Permanent Reduction - New Budget Authority	E	C	D		D		M				X	OTR	U	U	X/N	ES/ET	N	+	-	
S/P	1274	439200	Permanent Reduction - New Budget Authority	E	C	D		D		M				X	SEQ	U	U	X/N	EG	N	+	-	
S/P	**1275**	**Advance appropriations temporarily reduced (-)**																					
S/P	1275	438200	Temporary Reduction - New Budget Authority	E	C	D		D		M				X	OTR	U	U	X/N	ES/ET	N	+	-	
S		**Anticipated advanced appropriations:**																					
S	**1276**	**Anticipated nonexpenditure transfers of advanced appropriations (net) (+ or -)**																					
S	1276	416000	Anticipated Transfers - Current-Year Authority	E	D/C	D		D		M						U		X/N	EC/EG/EM/EP/ER/ES/ET	N	+	-	
S/P	**1280**	**Advance appropriation, mandatory (total)**																					
S		**This line is calculated. Equals sum of lines 1270 through 1276.**																					
P		**This line is calculated. Equals sum of lines 1270 through 1275.**																					
S/P		**Borrowing authority:**																					
S/P		**Discretionary:**																					
S/P	**1300**	**Borrowing authority**																					
S/P	1300	414100	Current-Year Indefinite Borrowing Authority	E	D	D				D	P/T			X		U	U	N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
S/P	1300	414120	Current-Year Definite Borrowing Authority	E	D	D				D	P/T			X		U	U	N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
S/P	1300	414300	Current-Year Decreases to Indefinite Borrowing Authority	E	C	D				D	P/T			X		U	U	N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
S/P		**Adjustments:**																					
S/P	**1320**	**Borrowing authority permanently reduced (-)**																					

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Assoc. Report	Line No.	USSGL Acct.	USSGL Account Title	Begin/ End	Debit/ Credit	Reimb Flag	Apport Cat	Auth Type	Avail Time	BEA Cat	Borrow Source	Fed/ Nonfed	Year of BA	PY Adj	Reduction Type	TAS Status SF 133	TAS Status Sch P	Trans. Code	Fund Type	Financing Account Code	Debit	Credit	Addl. Info.
S/P	1320	439200	Permanent Reduction - New Budget Authority	E	C	D		B		D	F/P/T			X	OTR	U	U	X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
S		**Anticipated borrowing authority:**																					
S	**1330**	**Anticipated reductions to current fiscal year borrowing authority (-)**																					
S	1330	404400	Anticipated Reductions to Borrowing Authority	E	C	D				D						U		X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	2
S/P	**1340**	**Borrowing authority, discretionary (total)**																					
S		**This line is calculated. Equals sum of lines 1300 through 1330.**																					
P		**This line is calculated. Equals sum of lines 1300 through 1320.**																					
S/P		**Mandatory:**																					
S/P	**1400**	**Borrowing authority**																					
S/P	1400	412300	Amounts Appropriated From Specific Invested TAFS Reclassified - Receivable - Temporary Reduction	E	D	D		B		M				X		U	U	X/N	ES	N	+	-	
S/P	1400	412600	Amounts Appropriated From Specific Invested TAFS - Receivable	E	D/C	D		B		M		F		X	SEQ/XXX	U	U	X/N	ES/ET	N	+	-	1
S/P	1400	412600	Amounts Appropriated From Specific Invested TAFS - Receivable	B	D/C	D		B		M		F		X	SEQ/XXX	U	U	X/N	ES/ET	N	-	+	1
S/P	1400	412800	Amounts Appropriated From Specific Invested TAFS - Transfers-In	E	D/C	D		B		M		F		X	SEQ/XXX	U	U	X/N	ES/ET	N	+	-	
S/P	1400	414100	Current-Year Indefinite Borrowing Authority	E	D	D				M	F/P/T			X		U	U	N	EP/ER	D/G	+	-	
S/P	1400	414100	Current-Year Indefinite Borrowing Authority	E	D	D				M	F/P/T			X		U	U	N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
S/P	1400	414120	Current-Year Definite Borrowing Authority	E	D	D				M	F/P/T			X		U	U	N	EP/ER	D/G	+	-	
S/P	1400	414120	Current-Year Definite Borrowing Authority	E	D	D				M	F/P/T			X		U	U	N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
S/P	1400	414300	Current-Year Decreases to Indefinite Borrowing Authority	E	C	D				M	F/P/T			X		U	U	N	EP/ER	D/G	+	-	
S/P	1400	414300	Current-Year Decreases to Indefinite Borrowing Authority	E	C	D				M	F/P/T			X		U	U	X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
S/P	1400	438400	Temporary Reduction/Cancellation Returned by Appropriation	E	D/C	D		B		M	F/P/T			X	SEQ	U/E	U	X/K/N	EP/ER/ES/ET	N	+	-	1
S/P	1400	438400	Temporary Reduction/Cancellation Returned by Appropriation	B	D/C	D		B		M	F/P/T			X	SEQ	U/E	U	X/K/N	EP/ER/ES/ET	N	-	+	1
S/P		**Nonexpenditure transfers:**																					
S/P	**1410**	**Exercised borrowing authority transferred to other accounts (-)**																					
S/P	1410	417400	Transfers - Current-Year Borrowing Authority Converted to Cash	E	D	D		X		M				X		U	U	X/N	EP	N	+	-	
S/P		**Adjustments:**																					
S/P	**1420**	**Borrowing authority permanently reduced (-)**																					
S/P	1420	439200	Permanent Reduction - New Budget Authority	E	C	D		B		M	F/P/T			X	OTR/SEQ	U	U	X/N	EG	N	+	-	
S/P	1420	439200	Permanent Reduction - New Budget Authority	E	C	D		B		M	F/P/T			X	OTR	U	U	X/N	EP/ER/ET	N	+	-	
S/P	**1421**	**Borrowing authority temporarily reduced (-)**																					

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Assoc. Report	Line No.	USSGL Acct.	USSGL Account Title	Begin/ End	Debit/ Credit	Reimb Flag	Apport Cat	Auth Type	Avail Time	BEA Cat	Borrow Source	Fed/ Nonfed	Year of BA	PY Adj	Reduction Type	TAS Status SF 133	TAS Status Sch P	Trans. Code	Fund Type	Financing Account Code	Debit	Credit	Addl. Info.
S/P	1421	438200	Temporary Reduction - New Budget Authority	E	C	D		B		M	F/P/T			X	SEQ	U	U	X/N	EP/ER/ES/ET	N	+	-	
S/P	**1422**	**Borrowing authority applied to repay debt (-)**																					
S/P	1422	412900	Amounts Appropriated From Specific Invested TAFS - Transfers-Out	E	D/C	D		B		M		F		X	XXX	U	U	X/N	ES/ET	N	+	-	
S/P	1422	414200	Actual Repayment of Borrowing Authority Converted to Cash	E	C	D				M				X		U	U	N	EP/ER	D/G	+	-	
S/P	1422	414200	Actual Repayment of Borrowing Authority Converted to Cash	E	C	D				M				X		U	U	X/N	EG/EP/ER/TR	N	+	-	
S/P	1422	414600	Actual Repayments of Debt, Current-Year Authority	E	C	D		B		M				X		U	U	X/N	EP/ET	N	+	-	
S/P	1422	414600	Actual Repayments of Debt, Current-Year Authority	E	C	D		B		M				X		U	U	N	EP/ER	D	+	-	
S/P	1422	415900	Repayment of Repayable Advances - Current-Year Authority	E	C	D		B		M				X		U	U	N	ET	N	+	-	
S/P	**1423**	**Borrowing authority precluded from obligation (limitation on obligations) (-)**																					
S/P	1423	439500	Authority Unavailable for Obligation Pursuant to Public Law - Temporary - Current-Year Authority	E	C	D		B		M						U	U	N	EP	N	+	-	5
S/P	1423	439700	Appropriations (special or trust), Borrowing Authority and Contract Authority Temporarily Precluded From Obligation - Current-Year Balances	E	D/C	D		B		M				X		U	U	N	EP	N	+	-	1
S/P	1423	439700	Appropriations (special or trust), Borrowing Authority and Contract	B	D/C	D		B		M				X		U	U	N	EP	N	-	+	1
S/P	**1424**	**Capital transfer of borrowing authority to general fund (-)**																					
S/P	1424	414201	Modification adjustment transfer of Borrowing Authority Converted to Cash	E	C	D				M				X		U	U	N	EP/ER	D/G	+	-	
S		**Anticipated borrowing authority:**																					
S	**1430**	**Anticipated reductions to current fiscal year borrowing authority (-)**																					
S	1430	404400	Anticipated Reductions to Borrowing Authority	E	C	D				M						U		N	EP/ER	D/G	+	-	2
S	1430	404400	Anticipated Reductions to Borrowing Authority	E	C	D				M						U		X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	2
S	1430	404700	Anticipated Transfers to the General Fund of the U.S. Government - Current-Year Authority	E	C	D		B		M						U		X/N	EP	N	+	-	2
S	1430	404700	Anticipated Transfers to the General Fund of the U.S. Government - Current-Year Authority	E	C	D		B		M						U		N	EP/ER	D/G	+	-	2
S	**1431**	**Anticipated nonexpenditure transfers of exercised borrowing authority (-)**																					
S	1431	416000	Anticipated Transfers - Current-Year Authority	E	C	D		X		M						U		N	EP	N	+	-	2
S/P	**1440**	**Borrowing authority, mandatory (total)**																					
S		**This line is calculated. Equals the sum of lines 1400 through 1431.**																					
P		**This line is calculated. Equals the sum of lines 1400 through 1424.**																					
S/P		**Contract authority:**																					

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Assoc. Report	Line No.	USSGL Acct.	USSGL Account Title	Begin/ End	Debit/ Credit	Reimb Flag	Apport Cat	Auth Type	Avail Time	BEA Cat	Borrow Source	Fed/ Nonfed	Year of BA	PY Adj	Reduction Type	TAS Status SF 133	TAS Status Sch P	Trans. Code	Fund Type	Financing Account Code	Debit	Credit	Addl. Info.
S/P		**Discretionary:**																					
S/P	**1500**	**Contract authority**																					
S/P	1500	413100	Current-Year Indefinite Contract Authority	E	D	D				D				X		U	U	N	EG/EP/ER/ET	N	+	-	
S/P	1500	413120	Current-Year Definite Contract Authority	E	D	D				D				X		U	U	N	EG/EP/ER/ET	N	+	-	
S/P	1500	413300	Decreases to Indefinite Contract Authority	E	C	D				D				X		U	U	X/N	EG/EP/ER/ET	N	+	-	
S/P		**Nonexpenditure transfers:**																					
S/P	**1510**	**Contract authority transferred to other accounts (-)**																					
S/P	1510	413700	Transfers of Contract Authority - Allocation	E	C	D				D		F		X		U	U	X/N	ET	N	+	-	1
S/P	1510	413700	Transfers of Contract Authority - Allocation	B	C	D				D		F		X		U	U	X/N	ET	N	-	+	1
S/P	**1511**	**Contract authority transferred from other accounts**																					
S/P	1511	413700	Transfers of Contract Authority - Allocation	E	D	D				D		F		X		U	U	X/N	ET	N	+	-	1
S/P	1511	413700	Transfers of Contract Authority - Allocation	B	D	D				D		F		X		U	U	X/N	ET	N	-	+	1
S/P		**Adjustments:**																					
S/P	**1520**	**Contract authority and/or unobligated balance of contract authority permanently reduced (-)**																					
S/P	1520	439200	Permanent Reduction - New Budget Authority	E	C	D		C		D				X	ATB/OTR	U	U	X/N	ET	N	+	-	
S/P	1520	439200	Permanent Reduction - New Budget Authority	E	C	D		C		D				X	OTR	U	U	X/N	EG/EP/ER	N	+	-	
S/P	1520	439300	Permanent Reduction - Prior-Year Balances	E	C	D		C		D				X	OTR	U	U	X/N	EG/EP/ER/ET	N	+	-	
S/P	**1522**	**Contract authority precluded from obligation (limitation on obligations) (-)**																					
S/P	1522	439500	Authority Unavailable for Obligation Pursuant to Public Law - Temporary - Current-Year Authority	E	C	D		C		D						U	U	X/N	EG/EP/ER/ET	N	+	-	5
S/P	1522	439700	Appropriations (special or trust), Borrowing Authority and Contract Authority Temporarily Precluded From Obligation - Current-Year Balances	E	D/C	D		C		D				X		U	U	X/N	ET	N	+	-	1
S/P	1522	439700	Appropriations (special or trust), Borrowing Authority and Contract Authority Temporarily Precluded From Obligation - Current-Year Balances	B	D/C	D		C		D				X		U	U	X/N	ET	N	-	+	1
S		**Anticipated contract authority:**																					
S	**1530**	**Anticipated nonexpenditure transfers of contract authority (net) (+ or -)**																					
S	1530	416000	Anticipated Transfers - Current-Year Authority	E	D/C	D		C		D						U		X/N	EG/EP/ER/ET	N	+	-	2
S	**1531**	**Anticipated adjustments to current year contract authority (+ or -)**																					
S	1531	403400	Anticipated Adjustments to Contract Authority	E	D/C	D				D						U		X/N	EG/EP/ER/ET	N	+	-	2
S/P	**1540**	**Contract authority, discretionary (total)**																					

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Assoc. Report	Line No.	USSGL Acct.	USSGL Account Title	Begin/ End	Debit/ Credit	Reimb Flag	Apport Cat	Auth Type	Avail Time	BEA Cat	Borrow Source	Fed/ Nonfed	Year of BA	PY Adj	Reduction Type	TAS Status SF 133	TAS Status Sch P	Trans. Code	Fund Type	Financing Account Code	Debit	Credit	Addl. Info.
S		**This line is calculated. Equals sum of lines 1500 through 1531.**																					
P		**This line is calculated. Equals sum of lines 1500 through 1522.**																					
S/P		**Mandatory:**																					
S/P	**1600**	**Contract authority**																					
S/P	1600	413100	Current-Year Indefinite Contract Authority	E	D	D				M				X		U	U	N	EG/EP/ER/ES/ET	N	+	-	
S/P	1600	413120	Current-Year Definite Contract Authority	E	D	D				M				X		U	U	N	EG/EP/ER/ES/ET	N	+	-	
S/P	1600	413300	Decreases to Indefinite Contract Authority	E	C	D				M				X		U	U	X/N	EG/EP/ER/ET	N	+	-	
S/P	**1603**	**Contract authority (previously unavailable)**																					
S/P	1603	415700	Authority Made Available From Appropriations (special or trust), Borrowing Authority and Contract Authority Previously Precluded From Obligation	E	D	D		C		M				X		U	U	X/N	ET	N	+	-	
S/P	1603	438400	Temporary Reduction/Cancellation Returned by Appropriation	E	D/C	D		C		M				X	SEQ	U	U	X/N	ES/ET	N	+	-	1
S/P	1603	438400	Temporary Reduction/Cancellation Returned by Appropriation	B	D/C	D		C		M				X	SEQ	U	U	X/N	ES/ET	N	-	+	1
S/P		**Nonexpenditure transfers:**																					
S/P	**1610**	**Contract authority transferred to other accounts (-)**																					
S/P	1610	413700	Transfers of Contract Authority - Allocation	E	C	D				M		F		X		U	U	X/N	ET	N	+	-	1
S/P	1610	413700	Transfers of Contract Authority - Allocation	B	C	D				M		F		X		U	U	X/N	ET	N	-	+	1
S/P	1610	415300	Transfers of Contract Authority - Non-Allocation	E	C	D				M		F	NEW	X		U	U	X/N	ET	N	+	-	1
S/P	1610	415300	Transfers of Contract Authority - Non-Allocation	B	C	D				M		F	NEW	X		U	U	X/N	ET	N	-	+	1
S/P	**1611**	**Contract authority transferred from other accounts**																					
S/P	1611	413700	Transfers of Contract Authority - Allocation	E	D	D				M		F		X		U	U	X/N	ET	N	+	-	1
S/P	1611	413700	Transfers of Contract Authority - Allocation	B	D	D				M		F		X		U	U	X/N	ET	N	-	+	1
S/P	1611	415300	Transfers of Contract Authority - Non-Allocation	E	D	D				M		F	NEW	X		U	U	X/N	ET	N	+	-	1
S/P	1611	415300	Transfers of Contract Authority - Non-Allocation	B	D	D				M		F	NEW	X		U	U	X/N	ET	N	-	+	1
S/P		**Adjustments:**																					
S/P	**1620**	**Contract authority and/or unobligated balance of contract authority permanently reduced (-)**																					
S/P	1620	439200	Permanent Reduction - New Budget Authority	E	C	D		C		M				X	OTR	U	U	X/N	EG/EP/ER/ES/ET	N	+	-	
S/P	1620	439200	Permanent Reduction - New Budget Authority	E	C	D		C		M				X	ATB	U	U	X/N	ET	N	+	-	
S/P	1620	439300	Permanent Reduction - Prior-Year Balances	E	C	D		C		M				X	OTR	U	U	X/N	EG/EP/ER/ET	N	+	-	
S/P	**1621**	**Contract authority temporarily reduced (-)**																					
S/P	1621	438200	Temporary Reduction - New Budget Authority	E	C	D		C		M				X	SEQ	U	U	X/N	ES/ET	N	+	-	

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Assoc. Report	Line No.	USSGL Acct.	USSGL Account Title	Begin/ End	Debit/ Credit	Reimb Flag	Apport Cat	Auth Type	Avail Time	BEA Cat	Borrow Source	Fed/ Nonfed	Year of BA	PY Adj	Reduction Type	TAS Status SF 133	TAS Status Sch P	Trans. Code	Fund Type	Financing Account Code	Debit	Credit	Addl. Info.
S/P	**1622**	**Contract authority precluded from obligation (limitation on obligations) (-)**																					
S/P	1622	439500	Authority Unavailable for Obligation Pursuant to Public Law - Temporary - Current-Year Authority	E	C	D		C		M						U	U	X/N	EG/EP/ER/ET	N	+	-	5
S/P	1622	439700	Appropriations (special or trust), Borrowing Authority and Contract	E	D/C	D		C		M				X		U	U	X/N	ET	N	+	-	1
S/P	1622	439700	Appropriations (special or trust), Borrowing Authority and Contract Authority Temporarily Precluded From Obligation - Current-Year Balances	B	D/C	D		C		M				X		U	U	X/N	ET	N	-	+	1
S		**Anticipated contract authority:**																					
S	**1630**	**Anticipated nonexpenditure transfers of contract authority (net) (+ or -)**																					
S	1630	416000	Anticipated Transfers - Current-Year Authority	E	D/C	D		C		M						U		X/N	EG/EP/ER/ET	N	+	-	2
S	**1631**	**Anticipated adjustments to current year contract authority (+ or -)**																					
S	1631	403400	Anticipated Adjustments to Contract Authority	E	D/C	D				M						U		X/N	EG/EP/ER/ET	N	+	-	2
S/P	**1640**	**Contract authority, mandatory (total)**																					
S		**This line is calculated. Equals sum of lines 1600 through 1631.**																					
P		**This line is calculated. Equals sum of lines 1600 through 1622.**																					
S/P		**Spending authority from offsetting collections:**																					
S/P		**Discretionary:**																					
S/P	**1700**	**Collected**																					
S/P	1700	421200	Liquidation of Deficiency - Offsetting Collections	E	D	D				D		E/F/N		X		U/E	U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
S/P	1700	422200	Unfilled Customer Orders With Advance	E	D/C	R				D		E/F/N		X		U/E	U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	1
S/P	1700	422200	Unfilled Customer Orders With Advance	B	D/C	R				D		E/F/N		X		U/E	U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	1
S/P	1700	425200	Reimbursements Earned - Collected From Federal/Non-Federal Exception Sources	E	D	R				D		E/F		X		U/E	U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
S/P	1700	425300	Prior-Year Unfilled Customer Orders With Advance - Refunds Paid	E	D	R				D		E/F/N		X		U/E	U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
S/P	1700	425400	Reimbursements Earned - Collected From Non-Federal Sources	E	D	R				D		N		X		U/E	U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
S/P	1700	425500	Expenditure Transfers from Trust Funds - Collected	E	D	D				D				X		U/E	U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
S/P	1700	426000	Actual Collections of Governmental-Type Fees	E	D	D				D				X		U/E	U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
S/P	1700	426100	Actual Collections of Business-Type Fees	E	D	D				D				X		U/E	U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
S/P	1700	426200	Actual Collections of Loan Principal	E	D	D				D				X		U/E	U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
S/P	1700	426300	Actual Collections of Loan Interest	E	D/C	D				D				X		U/E	U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
S/P	1700	426400	Actual Collections of Rent	E	D	D				D				X		U/E	U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
S/P	1700	426500	Actual Collections From Sale of Foreclosed Property	E	D	D				D				X		U/E	U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
S/P	1700	426600	Other Actual Business-Type Collections From Non-Federal Sources	E	D/C	D				D				X		U/E	U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	

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

Assoc. Report	Line No.	USSGL Acct.	USSGL Account Title	Begin/ End	Debit/ Credit	Reimb Flag	Apport Cat	Auth Type	Avail Time	BEA Cat	Borrow Source	Fed/ Nonfed	Year of BA	PY Adj	Reduction Type	TAS Status SF 133	TAS Status Sch P	Trans. Code	Fund Type	Financing Account Code	Debit	Credit	Addl. Info.
S/P	1700	426700	Other Actual Governmental-Type Collections From Non-Federal Sources	E	D	D				D				X		U/E	U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
S/P	1700	427100	Actual Program Fund Subsidy Collected	E	D	D				D				X		U/E	U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
S/P	1700	427300	Interest Collected From Treasury	E	D/C	D				D				X		U	U	X/N	EG/EP/ER/TR	N	+	-	
S/P	1700	427500	Actual Collections From Liquidating Fund	E	D	D				D				X		U/E	U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
S/P	1700	427600	Actual Collections From Financing Fund	E	D	D				D				X		U/E	U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
S/P	1700	427700	Other Actual Collections - Federal/Non-Federal Exception Sources	E	D	D				D				X		U/E	U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
S/P	1700	429000	Amortization of Investments in U.S. Treasury Zero Coupon Bonds	E	D/C	D				D				X		U	U	X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
S/P	**1701**	**Change in uncollected payments, Federal sources (+ or -)**																					
S/P	1701	422100	Unfilled Customer Orders Without Advance	E	D/C	R				D		E/F		X		U/E	U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	1
S/P	1701	422100	Unfilled Customer Orders Without Advance	B	D/C	R				D		E/F		X		U/E	U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	1
S/P	1701	422500	Expenditure Transfers From Trust Funds - Receivable	E	D/C	D				D				X		U/E	U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	1
S/P	1701	422500	Expenditure Transfers From Trust Funds - Receivable	B	D/C	D				D				X		U/E	U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	1
S/P	1701	425100	Reimbursements Earned - Receivable	E	D/C	R				D		E/F		X		U/E	U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	1
S/P	1701	425100	Reimbursements Earned - Receivable	B	D/C	R				D		E/F		X		U/E	U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	1
S/P	1701	428300	Interest Receivable From Treasury	E	D/C	D				D				X		U/E	U	X/K/N	EG/EP/ER/TR	N	+	-	1
S/P	1701	428300	Interest Receivable From Treasury	B	D/C	D				D				X		U/E	U	X/K/N	EG/EP/ER/TR	N	-	+	1
S/P	1701	428500	Receivable From the Liquidating Fund	E	D	D				D				X		U/E	U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	1
S/P	1701	428500	Receivable From the Liquidating Fund	B	D	D				D				X		U/E	U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	1
S/P	1701	428600	Receivable From the Financing Fund	E	D	D				D				X		U/E	U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	1
S/P	1701	428600	Receivable From the Financing Fund	B	D	D				D				X		U/E	U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	1
S/P	1701	428700	Other Federal Receivables	E	D	D				D				X		U/E	U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	1
S/P	1701	428700	Other Federal Receivables	B	D	D				D				X		U/E	U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	1
S/P	**1702**	**Offsetting collections (previously unavailable)**																					
S/P	1702	412100	Amounts Appropriated From Specific Invested TAFS Reclassified - Receivable - Cancellation	E	D	D		S		D				X		U	U	X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
S/P	1702	412300	Amounts Appropriated From Specific Invested TAFS Reclassified - Receivable - Temporary Reduction	E	D	D		S		D				X		U	U	X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
S/P	1702	415800	Authority Made Available From Offsetting Collection Balances Previously Precluded From Obligation	E	D	D/R				D				X		U	U	X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
S	1702	415800	Authority Made Available From Offsetting Collection Balances Previously Precluded From Obligation	E	D	D/R				D				X		E		K/N	EG	N	+	-	
S/P	1702	438400	Temporary Reduction/Cancellation Returned by Appropriation	E	D/C	D		S		D				X	OTR/SEQ	U/E	U	X/K/N	EG/EP/ER	N	+	-	1
S/P	1702	438400	Temporary Reduction/Cancellation Returned by Appropriation	B	D/C	D		S		D				X	OTR/SEQ	U/E	U	X/K/N	EG/EP/ER	N	-	+	1
S/P	1702	438400	Temporary Reduction/Cancellation Returned by Appropriation	E	D/C	D		S		D				X	SEQ	U/E	U	X/K/N	ET	N	+	-	1
S/P	1702	438400	Temporary Reduction/Cancellation Returned by Appropriation	B	D/C	D		S		D				X	SEQ	U/E	U	X/K/N	ET	N	-	+	1
S/P	1702	438400	Temporary Reduction/Cancellation Returned by Appropriation	E	D/C	D		S		D				X	ATB	U/E	U	X/K/N	TR	N	+	-	1
S/P	1702	438400	Temporary Reduction/Cancellation Returned by Appropriation	B	D/C	D		S		D				X	ATB	U/E	U	X/K/N	TR	N	-	+	1
S/P	1702	438400	Temporary Reduction/Cancellation Returned by Appropriation	E	D/C	R		S		D				X	OTR/SEQ	U	U	N	EG	N	+	-	1

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

Assoc. Report	Line No.	USSGL Acct.	USSGL Account Title	Begin/ End	Debit/ Credit	Reimb Flag	Apport Cat	Auth Type	Avail Time	BEA Cat	Borrow Source	Fed/ Nonfed	Year of BA	PY Adj	Reduction Type	TAS Status SF 133	TAS Status Sch P	Trans. Code	Fund Type	Financing Account Code	Debit	Credit	Addl. Info.
S/P	1702	438400	Temporary Reduction/Cancellation Returned by Appropriation	B	D/C	R		S		D				X	OTR/SEQ	U	U	N	EG	N	-	+	1
S/P	1702	438400	Temporary Reduction/Cancellation Returned by Appropriation	E	D/C	R		S		D				X	SEQ	U	U	N	ET	N	+	-	1
S/P	1702	438400	Temporary Reduction/Cancellation Returned by Appropriation	B	D/C	R		S		D				X	SEQ	U	U	N	ET	N	-	+	1
S/P		**Nonexpenditure transfers:**																					
S/P	**1710**	**Spending authority from offsetting collections transferred to other accounts (-)**																					
S/P	1710	417000	Transfers - Current-Year Authority	E	C	D/R		S		D		F		X		U	U	X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
S/P	1710	417500	Allocation Transfers of Current-Year Authority for Non-Invested Accounts	E	C	D/R		S		D		F		X		U	U	X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
S/P	1710	419300	Balance Transfers - Unobligated Balances - Legislative Change of Purpose	E	C	D		S		D		F		X		U	U	X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
S/P	**1711**	**Spending authority from offsetting collections transferred from other accounts**																					
S/P	1711	417000	Transfers - Current-Year Authority	E	D	D/R		S		D		F		X		U	U	X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
S/P	1711	417100	Non-Allocation Transfers of Invested Balances - Receivable	E	D	D		S		D		F		X	XXX	U/E	U	X/K/N	EG	N	+	-	1
S/P	1711	417100	Non-Allocation Transfers of Invested Balances - Receivable	B	D	D		S		D		F		X	XXX	U/E	U	X/K/N	EG	N	-	+	1
S/P	1711	417300	Non-Allocation Transfers of Invested Balances - Transferred	E	D	D		S		D		F		X	XXX	U/E	U	X/K/N	EG	N	+	-	
S/P	1711	417500	Allocation Transfers of Current-Year Authority for Non-Invested Accounts	E	D	D/R		S		D		F		X		U	U	X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
S/P	1711	419300	Balance Transfers - Unobligated Balances - Legislative Change of Purpose	E	D	D		S		D		F		X		U	U	X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
S/P		**Adjustments:**																					
S/P	**1720**	**Capital transfer of spending authority from offsetting collections to general fund (-)**																					
S/P	1720	415100	Actual Capital Transfers to the General Fund of the U.S. Government, Current-Year Authority	E	C	D		S		D				X		U	U	X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
S/P	1720	415100	Actual Capital Transfers to the General Fund of the U.S. Government, Current-Year Authority	E	C	R		S		D				X		U	U	N	EP/ER	N	+	-	
S/P	**1721**	**Spending authority from offsetting collections permanently reduced (-)**																					
S/P	1721	439200	Permanent Reduction - New Budget Authority	E	C	D		S		D				X	OTR	U	U	X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
S/P	**1722**	**Unobligated balance of spending authority from offsetting collections permanently reduced (-)**																					
S/P	1722	439300	Permanent Reduction - Prior-Year Balances	E	C	D		S		D				X	SEQ	U	U	X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
S/P	1722	439300	Permanent Reduction - Prior-Year Balances	E	C	D		S		D				X	OTR	U/E	U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
S/P	1722	439300	Permanent Reduction - Prior-Year Balances	E	C	R		S		D				X	OTR	U	U	N	EG	N	+	-	
S/P	**1723**	**New and/or unobligated balance of spending authority from offsetting collections temporarily reduced (-)**																					
S/P	1723	438200	Temporary Reduction - New Budget Authority	E	C	D		S		D				X	ATB/OTR/SEQ	U	U	X/N	EG	N	+	-	
S/P	1723	438200	Temporary Reduction - New Budget Authority	E	C	D		S		D				X	OTR/SEQ	U	U	X/N	EP/ER	N	+	-	
S/P	1723	438200	Temporary Reduction - New Budget Authority	E	C	D		S		D				X	SEQ	U	U	X/N	ET	N	+	-	
S/P	1723	438200	Temporary Reduction - New Budget Authority	E	C	D		S		D				X	ATB	U	U	X/N	TR	N	+	-	
S/P	1723	438300	Temporary Reduction - Prior-Year Balances	E	C	D		S		D				X	OTR/SEQ	U	U	X/N	EP/ER	N	+	-	

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

Assoc. Report	Line No.	USSGL Acct.	USSGL Account Title	Begin/ End	Debit/ Credit	Reimb Flag	Apport Cat	Auth Type	Avail Time	BEA Cat	Borrow Source	Fed/ Nonfed	Year of BA	PY Adj	Reduction Type	TAS Status SF 133	TAS Status Sch P	Trans. Code	Fund Type	Financing Account Code	Debit	Credit	Addl. Info.
S/P	1723	438300	Temporary Reduction - Prior-Year Balances	E	C	D		S		D				X	OTR	U	U	N	EG	N	+	-	
S/P	**1724**	**Spending authority from offsetting collections precluded from obligation (limitation on obligations) (-)**																					
S/P	1724	439401	Daily Inflation/Deflation Compensation Adjustment	E	C	D		S		D				X		U	U	N	EP	N	+	-	1
S/P	1724	439401	Daily Inflation/Deflation Compensation Adjustment	B	C	D		S		D				X		U	U	N	EP	N	-	+	1
S/P	1724	439500	Authority Unavailable for Obligation Pursuant to Public Law - Temporary - Current-Year Authority	E	C	D		S		D						U	U	X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	5
S/P	1724	439800	Offsetting Collections Temporarily Precluded From Obligation	E	C	D		S		D				X		U	U	X/N	EG/EP/ER	N	+	-	1
S/P	1724	439800	Offsetting Collections Temporarily Precluded From Obligation	B	C	D		S		D				X		U	U	X/N	EG/EP/ER	N	-	+	1
S/P	1724	439800	Offsetting Collections Temporarily Precluded From Obligation	E	C	R		S		D				X		U	U	N	EG	N	+	-	1
S/P	1724	439800	Offsetting Collections Temporarily Precluded From Obligation	B	C	R		S		D				X		U	U	N	EG	N	-	+	1
S	1724	439800	Offsetting Collections Temporarily Precluded From Obligation	E	C	D		S		D				X		E		K/N	EG	N	+	-	1
S	1724	439800	Offsetting Collections Temporarily Precluded From Obligation	B	C	D		S		D				X		E		K/N	EG	N	-	+	1
S/P	**1725**	**Spending authority from offsetting collections applied to repay debt (-)**																					
S/P	1725	414600	Actual Repayments of Debt, Current-Year Authority	E	C	D/R		S		D				X		U	U	X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
S/P	**1726**	**Spending authority from offsetting collections applied to liquidate contract authority (-)**																					
S/P	1726	413500	Contract Authority Liquidated	E	C	D		S		D				X		U	U	X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
S/P	**1727**	**Spending authority from offsetting collections substituted for borrowing authority (-)**																					
S/P	1727	414000	Substitution of Borrowing Authority	E	C	D/R		S		D	F/P/T			X		U	U	X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
S		**Anticipated spending authority from offsetting collections:**																					
S	**1740**	**Anticipated collections, reimbursements, and other income**																					
S	1740	406000	Anticipated Collections From Non-Federal Sources	E	D/C	D				D						U		X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	2
S	1740	407000	Anticipated Collections From Federal Sources	E	D/C	D				D						U		X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	2
S	1740	421000	Anticipated Reimbursements	E	D/C	R				D						U		X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	2
S	1740	421500	Anticipated Expenditure Transfers from Trust Funds	E	D/C	D				D						U		X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	2
S	**1741**	**Anticipated nonexpenditure transfers of spending authority from offsetting collections (net) (+ or -)**																					
S	1741	416000	Anticipated Transfers - Current-Year Authority	E	D/C	D/R		S		D						U		X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	2
S	1741	418300	Anticipated Balance Transfers - Unobligated Balances - Legislative Change of Purpose	E	D/C	D		S		D						U		X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	2
S	**1742**	**Anticipated capital transfers and redemption of debt (spending authority from offsetting collections) (-)**																					
S	1742	404700	Anticipated Transfers to the General Fund of the U.S. Government - Current-Year Authority	E	C	D/R		S		D						U		X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	2
S/P	**1750**	**Spending authority from offsetting collections, discretionary (total)**																					

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

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S		**This line is calculated. Equals sum of lines 1700 through 1742.**																					
P		**This line is calculated. Equals sum of lines 1700 through 1727.**																					
S/P		**Mandatory:**																					
S/P	**1800**	**Collected**																					
S/P	1800	421200	Liquidation of Deficiency - Offsetting Collections	E	D	D				M		F/N		X		U/E	U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
S/P	1800	422200	Unfilled Customer Orders With Advance	E	D/C	R				M		E/F/N		X		U/E	U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	1
S/P	1800	422200	Unfilled Customer Orders With Advance	B	D/C	R				M		E/F/N		X		U/E	U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	1
S/P	1800	425200	Reimbursements Earned - Collected From Federal/Non-Federal Exception Sources	E	D	R				M		E/F		X		U/E	U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
S/P	1800	425300	Prior-Year Unfilled Customer Orders With Advance - Refunds Paid	E	D	R				M		E/F/N		X		U/E	U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
S/P	1800	425400	Reimbursements Earned - Collected From Non-Federal Sources	E	D	R				M		N		X		U/E	U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
S/P	1800	425500	Expenditure Transfers from Trust Funds - Collected	E	D	D				M				X		U/E	U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
S/P	1800	426000	Actual Collections of Governmental-Type Fees	E	D	D				M				X		U/E	U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
S/P	1800	426100	Actual Collections of Business-Type Fees	E	D	D				M				X		U	U	N	EP/ER	D/G	+	-	
S/P	1800	426100	Actual Collections of Business-Type Fees	E	D	D				M				X		U/E	U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
S/P	1800	426100	Actual Collections of Business-Type Fees	E	D	R				M				X		U	U	N	EP	G	+	-	
S/P	1800	426200	Actual Collections of Loan Principal	E	D	D				M				X		U	U	N	EP/ER	D/G	+	-	
S/P	1800	426200	Actual Collections of Loan Principal	E	D	D				M				X		U/E	U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
S/P	1800	426200	Actual Collections of Loan Principal	E	D	R				M				X		U	U	N	EP	G	+	-	
S/P	1800	426300	Actual Collections of Loan Interest	E	D/C	D				M				X		U	U	N	EP/ER	D/G	+	-	
S/P	1800	426300	Actual Collections of Loan Interest	E	D/C	D				M				X		U/E	U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
S/P	1800	426300	Actual Collections of Loan Interest	E	D/C	R				M				X		U	U	N	EP	G	+	-	
S/P	1800	426400	Actual Collections of Rent	E	D	D				M				X		U	U	N	EP/ER	D/G	+	-	
S/P	1800	426400	Actual Collections of Rent	E	D	D				M				X		U/E	U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
S/P	1800	426500	Actual Collections From Sale of Foreclosed Property	E	D	D				M				X		U	U	N	EP/ER	D/G	+	-	
S/P	1800	426500	Actual Collections From Sale of Foreclosed Property	E	D	D				M				X		U/E	U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
S/P	1800	426500	Actual Collections From Sale of Foreclosed Property	E	D	R				M				X		U	U	N	EP	G	+	-	
S/P	1800	426600	Other Actual Business-Type Collections From Non-Federal Sources	E	D/C	D				M				X		U	U	N	EP/ER	D/G	+	-	
S/P	1800	426600	Other Actual Business-Type Collections From Non-Federal Sources	E	D/C	D				M				X		U/E	U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
S/P	1800	426700	Other Actual Governmental-Type Collections From Non-Federal Sources	E	D	D				M				X		U/E	U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
S/P	1800	426800	Interest Collected From Foreign Securities and Special Drawing Rights (SDR)	E	D/C	D				M				X		U	U	N	EP	N	+	-	
S/P	1800	427100	Actual Program Fund Subsidy Collected	E	D	D				M				X		U	U	N	EP/ER	D/G	+	-	
S/P	1800	427100	Actual Program Fund Subsidy Collected	E	D	D				M				X		U/E	U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
S/P	1800	427300	Interest Collected From Treasury	E	D/C	D				M				X		U	U	X/N	EG/EP/ER/TR	N	+	-	
S/P	1800	427300	Interest Collected From Treasury	E	D/C	D				M				X		U	U	N	EP/ER	D/G	+	-	
S/P	1800	427500	Actual Collections From Liquidating Fund	E	D	D				M				X		U	U	N	EP/ER	D/G	+	-	

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

Assoc. Report	Line No.	USSGL Acct.	USSGL Account Title	Begin/ End	Debit/ Credit	Reimb Flag	Apport Cat	Auth Type	Avail Time	BEA Cat	Borrow Source	Fed/ Nonfed	Year of BA	PY Adj	Reduction Type	TAS Status SF 133	TAS Status Sch P	Trans. Code	Fund Type	Financing Account Code	Debit	Credit	Addl. Info.
S/P	1800	427500	Actual Collections From Liquidating Fund	E	D	D				M				X		U/E	U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
S/P	1800	427600	Actual Collections From Financing Fund	E	D	D				M				X		U	U	N	EP/ER	D/G	+	-	
S/P	1800	427600	Actual Collections From Financing Fund	E	D	D				M				X		U/E	U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
S/P	1800	427700	Other Actual Collections - Federal/Non-Federal Exception Sources	E	D	D				M				X		U	U	N	EP/ER	D/G	+	-	
S/P	1800	427700	Other Actual Collections - Federal/Non-Federal Exception Sources	E	D	D				M				X		U/E	U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
S/P	1800	429000	Amortization of Investments in U.S. Treasury Zero Coupon Bonds	E	D/C	D				M				X		U	U	X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
S/P	**1801**	**Change in uncollected payments, Federal sources (+ or -)**																					
S/P	1801	422100	Unfilled Customer Orders Without Advance	E	D/C	R				M		E/F		X		U/E	U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	1
S/P	1801	422100	Unfilled Customer Orders Without Advance	B	D/C	R				M		E/F		X		U/E	U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	1
S/P	1801	422100	Unfilled Customer Orders Without Advance	E	D/C	R				M		E		X		U	U	N	EP	G	+	-	1
S/P	1801	422100	Unfilled Customer Orders Without Advance	B	D/C	R				M		E		X		U	U	N	EP	G	-	+	1
S/P	1801	422300	Uncollected Subsidy from Program Account	E	D	D				M		F		X		U	U	N	EP/ER	D/G	+	-	1
S/P	1801	422300	Uncollected Subsidy from Program Account	B	D	D				M		F		X		U	U	N	EP/ER	D/G	-	+	1
S/P	1801	422500	Expenditure Transfers From Trust Funds - Receivable	E	D/C	D				M				X		U/E	U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	1
S/P	1801	422500	Expenditure Transfers From Trust Funds - Receivable	B	D/C	D				M				X		U/E	U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	1
S/P	1801	425100	Reimbursements Earned - Receivable	E	D/C	R				M		E/F		X		U/E	U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	1
S/P	1801	425100	Reimbursements Earned - Receivable	B	D/C	R				M		E/F		X		U/E	U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	1
S/P	1801	425100	Reimbursements Earned - Receivable	E	D/C	R				M		E		X		U	U	N	EP	G	+	-	1
S/P	1801	425100	Reimbursements Earned - Receivable	B	D/C	R				M		E		X		U	U	N	EP	G	-	+	1
S/P	1801	428300	Interest Receivable From Treasury	E	D/C	D				M				X		U/E	U	X/K/N	EG/EP/ER/TR	N	+	-	1
S/P	1801	428300	Interest Receivable From Treasury	B	D/C	D				M				X		U/E	U	X/K/N	EG/EP/ER/TR	N	-	+	1
S/P	1801	428300	Interest Receivable From Treasury	E	D/C	D				M				X		U	U	N	EP/ER	D/G	+	-	1
S/P	1801	428300	Interest Receivable From Treasury	B	D/C	D				M				X		U	U	N	EP/ER	D/G	-	+	1
S/P	1801	428500	Receivable From the Liquidating Fund	E	D	D				M				X		U	U	N	EP/ER	D/G	+	-	1
S/P	1801	428500	Receivable From the Liquidating Fund	B	D	D				M				X		U	U	N	EP/ER	D/G	-	+	1
S/P	1801	428500	Receivable From the Liquidating Fund	E	D	D				M				X		U/E	U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	1
S/P	1801	428500	Receivable From the Liquidating Fund	B	D	D				M				X		U/E	U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	1
S/P	1801	428600	Receivable From the Financing Fund	E	D	D				M				X		U	U	N	EP/ER	D/G	+	-	1
S/P	1801	428600	Receivable From the Financing Fund	B	D	D				M				X		U	U	N	EP/ER	D/G	-	+	1
S/P	1801	428600	Receivable From the Financing Fund	E	D	D				M				X		U/E	U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	1
S/P	1801	428600	Receivable From the Financing Fund	B	D	D				M				X		U/E	U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	1
S/P	1801	428700	Other Federal Receivables	E	D	D				M				X		U	U	N	EP/ER	D/G	+	-	1
S/P	1801	428700	Other Federal Receivables	B	D	D				M				X		U	U	N	EP/ER	D/G	-	+	1
S/P	1801	428700	Other Federal Receivables	E	D	D				M				X		U/E	U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	1
S/P	1801	428700	Other Federal Receivables	B	D	D				M				X		U/E	U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	1
S/P	**1802**	**Offsetting collections (previously unavailable)**																					
S/P	1802	412100	Amounts Appropriated From Specific Invested TAFS Reclassified - Receivable - Cancellation	E	D	D		S		M				X		U	U	X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	

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Assoc. Report	Line No.	USSGL Acct.	USSGL Account Title	Begin/ End	Debit/ Credit	Reimb Flag	Apport Cat	Auth Type	Avail Time	BEA Cat	Borrow Source	Fed/ Nonfed	Year of BA	PY Adj	Reduction Type	TAS Status SF 133	TAS Status Sch P	Trans. Code	Fund Type	Financing Account Code	Debit	Credit	Addl. Info.
S/P	1802	412300	Amounts Appropriated From Specific Invested TAFS Reclassified - Receivable - Temporary Reduction	E	D	D		S		M				X		U	U	X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
S/P	1802	415800	Authority Made Available From Offsetting Collection Balances Previously Precluded From Obligation	E	D	D/R				M				X		U	U	X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
S/P	1802	438400	Temporary Reduction/Cancellation Returned by Appropriation	E	D/C	D		S		M				X	OTR/SEQ	U/E	U	X/K/N	EG/EP/ER/TR	N	+	-	1
S/P	1802	438400	Temporary Reduction/Cancellation Returned by Appropriation	B	D/C	D		S		M				X	OTR/SEQ	U/E	U	X/K/N	EG/EP/ER/TR	N	-	+	1
S/P	1802	438400	Temporary Reduction/Cancellation Returned by Appropriation	E	D/C	D		S		M				X	SEQ	U/E	U	X/K/N	ET	N	+	-	1
S/P	1802	438400	Temporary Reduction/Cancellation Returned by Appropriation	B	D/C	D		S		M				X	SEQ	U/E	U	X/K/N	ET	N	-	+	1
S/P	1802	438400	Temporary Reduction/Cancellation Returned by Appropriation	E	D/C	D		S		M				X	SEQ	U	U	X/N	ES	N	+	-	1
S/P	1802	438400	Temporary Reduction/Cancellation Returned by Appropriation	B	D/C	D		S		M				X	SEQ	U	U	X/N	ES	N	-	+	1
S/P	1802	438400	Temporary Reduction/Cancellation Returned by Appropriation	E	D/C	R		S		M				X	SEQ	U/E	U	X/K/N	EG/EP/TR	N	+	-	1
S/P	1802	438400	Temporary Reduction/Cancellation Returned by Appropriation	B	D/C	R		S		M				X	SEQ	U/E	U	X/K/N	EG/EP/TR	N	-	+	1
S/P		**Nonexpenditure transfers:**																					
S/P	**1810**	**Spending authority from offsetting collections transferred to other accounts (-)**																					
S/P	1810	416600	Allocations of Realized Authority - To Be Transferred From Invested Balances	E	C	D		S		M		F		X		U	U	X/N	EP	N	+	-	1
S/P	1810	416600	Allocations of Realized Authority - To Be Transferred From Invested Balances	B	C	D		S		M		F		X		U	U	X/N	EP	N	-	+	1
S/P	1810	416700	Allocations of Realized Authority - Transferred From Invested Balances	E	C	D		S		M		F		X		U	U	X/N	EP	N	+	-	
S/P	1810	417000	Transfers - Current-Year Authority	E	C	D/R		S		M		F		X		U	U	X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
S/P	1810	417200	Non-Allocation Transfers of Invested Balances - Payable	E	C	D		S		M		F		X	XXX	U	U	X/N	EP	N	+	-	1
S/P	1810	417200	Non-Allocation Transfers of Invested Balances - Payable	B	C	D		S		M		F		X	XXX	U	U	X/N	EP	N	-	+	1
S/P	1810	417300	Non-Allocation Transfers of Invested Balances - Transferred	E	C	D		S		M		F		X	XXX	U/E	U	X/K/N	EP	N	+	-	
S/P	1810	417500	Allocation Transfers of Current-Year Authority for Non-Invested Accounts	E	C	D/R		S		M		F		X		U	U	X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
S/P	1810	419300	Balance Transfers - Unobligated Balances - Legislative Change of Purpose	E	C	D		S		M		F		X		U	U	X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
S/P	**1811**	**Spending authority from offsetting collections transferred from other accounts**																					
S/P	1811	416600	Allocations of Realized Authority - To Be Transferred From Invested Balances	E	D	D		S		M		F		X		U	U	X/N	EP	N	+	-	1
S/P	1811	416600	Allocations of Realized Authority - To Be Transferred From Invested Balances	B	D	D		S		M		F		X		U	U	X/N	EP	N	-	+	1
S/P	1811	416700	Allocations of Realized Authority - Transferred From Invested Balances	E	D	D		S		M		F		X		U	U	X/N	EP	N	+	-	
S/P	1811	417000	Transfers - Current-Year Authority	E	D	D/R		S		M		F		X		U	U	X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
S/P	1811	417500	Allocation Transfers of Current-Year Authority for Non-Invested Accounts	E	D	D/R		S		M		F		X		U	U	X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
S/P	1811	419300	Balance Transfers - Unobligated Balances - Legislative Change of Purpose	E	D	D		S		M		F		X		U	U	X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
S/P		**Adjustments:**																					
S/P	**1820**	**Capital transfer of spending authority from offsetting collections to general fund (-)**																					

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Assoc. Report	Line No.	USSGL Acct.	USSGL Account Title	Begin/ End	Debit/ Credit	Reimb Flag	Apport Cat	Auth Type	Avail Time	BEA Cat	Borrow Source	Fed/ Nonfed	Year of BA	PY Adj	Reduction Type	TAS Status SF 133	TAS Status Sch P	Trans. Code	Fund Type	Financing Account Code	Debit	Credit	Addl. Info.
S/P	1820	415100	Actual Capital Transfers to the General Fund of the U.S. Government, Current-Year Authority	E	C	D		S		M				X		U	U	N	EP/ER	D/G	+	-	
S/P	1820	415100	Actual Capital Transfers to the General Fund of the U.S. Government, Current-Year Authority	E	C	D		S		M				X		U	U	X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
S/P	1820	415100	Actual Capital Transfers to the General Fund of the U.S. Government, Current-Year Authority	E	C	R		S		M				X		U	U	N	EP/ER	N	+	-	
S/P	**1821**	**Spending authority from offsetting collections permanently reduced (-)**																					
S/P	1821	439200	Permanent Reduction - New Budget Authority	E	C	D		S		M				X	OTR	U	U	X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
S/P	1821	439200	Permanent Reduction - New Budget Authority	E	C	D		S		M				X	SEQ	U	U	X/N	EG	N	+	-	
S/P	**1823**	**New and/or unobligated balance of spending authority from offsetting collections temporarily reduced (-)**																					
S/P	1823	438200	Temporary Reduction - New Budget Authority	E	C	D		S		M				X	OTR/SEQ	U	U	X/N	EG/EP/ER/TR	N	+	-	
S/P	1823	438200	Temporary Reduction - New Budget Authority	E	C	D		S		M				X	SEQ	U	U	N	ES/ET	N	+	-	
S/P	1823	438200	Temporary Reduction - New Budget Authority	E	C	R		S		M				X	SEQ	U	U	N	EG/EP/TR	N	+	-	
S/P	1823	438300	Temporary Reduction - Prior-Year Balances	E	C	D		S		M				X	OTR/SEQ	U	U	X/N	EG/EP/ER/TR	N	+	-	
S/P	**1824**	**Spending authority from offsetting collections precluded from obligation (limitation on obligations) (-)**																					
S/P	1824	439401	Daily Inflation/Deflation Compensation Adjustment	E	C	D		S		M				X		U	U	N	EP	N	+	-	1
S/P	1824	439401	Daily Inflation/Deflation Compensation Adjustment	B	C	D		S		M				X		U	U	N	EP	N	-	+	1
S/P	1824	439500	Authority Unavailable for Obligation Pursuant to Public Law - Temporary - Current-Year Authority	E	C	D		S		M						U	U	X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	5
S/P	1824	439800	Offsetting Collections Temporarily Precluded From Obligation	E	C	D		S		M				X		U	U	X/N	EG/EP/ER	N	+	-	1
S/P	1824	439800	Offsetting Collections Temporarily Precluded From Obligation	B	C	D		S		M				X		U	U	X/N	EG/EP/ER	N	-	+	1
S/P	**1825**	**Spending authority from offsetting collections applied to repay debt (-)**																					
S/P	1825	414600	Actual Repayments of Debt, Current-Year Authority	E	C	D/R		S		M				X		U	U	N	EP/ER	D/G	+	-	
S/P	1825	414600	Actual Repayments of Debt, Current-Year Authority	E	C	D/R		S		M				X		U	U	X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
S/P	**1826**	**Spending authority from offsetting collections applied to liquidate contract authority (-)**																					
S/P	1826	413200	Substitution of Contract Authority	E	D/C	D/R		S		M				X		U	U	X/N	ER	N	+	-	
S/P	1826	413500	Contract Authority Liquidated	E	C	D		S		M				X		U	U	X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
S/P	**1827**	**Spending authority from offsetting collections substituted for borrowing authority (-)**																					
S/P	1827	414000	Substitution of Borrowing Authority	E	C	D/R		S		M	F/P/T			X		U	U	X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
S		**Anticipated spending authority from offsetting collections:**																					
S	**1840**	**Anticipated collections, reimbursements, and other income**																					
S	1840	406000	Anticipated Collections From Non-Federal Sources	E	D/C	D				M						U		N	EP/ER	D/G	+	-	2
S	1840	406000	Anticipated Collections From Non-Federal Sources	E	D/C	D				M						U		X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	2

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S	1840	407000	Anticipated Collections From Federal Sources	E	D/C	D				M						U		N	EP/ER	D/G	+	-	2
S	1840	407000	Anticipated Collections From Federal Sources	E	D/C	D				M						U		X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	2
S	1840	421000	Anticipated Reimbursements	E	D/C	R				M						U		X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	2
S	1840	421500	Anticipated Expenditure Transfers from Trust Funds	E	D/C	D				M						U		X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	2
S	**1841**	**Anticipated nonexpenditure transfers of spending authority from offsetting collections (net) (+ or -)**																					
S	1841	416000	Anticipated Transfers - Current-Year Authority	E	D/C	D		S		M						U		N	EP/ER	D/G	+	-	2
S	1841	416000	Anticipated Transfers - Current-Year Authority	E	D/C	D/R		S		M						U		X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	2
S	1841	418300	Anticipated Balance Transfers - Unobligated Balances - Legislative Change of Purpose	E	D/C	D		S		M						U		N	EP/ER	D/G	+	-	2
S	1841	418300	Anticipated Balance Transfers - Unobligated Balances - Legislative Change of Purpose	E	D/C	D		S		M						U		X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	2
S	**1842**	**Anticipated capital transfers and redemption of debt (spending authority from offsetting collections) (-)**																					
S	1842	404700	Anticipated Transfers to the General Fund of the U.S. Government - Current-Year Authority	E	C	D		S		M						U		N	EP/ER	D/G	+	-	2
S	1842	404700	Anticipated Transfers to the General Fund of the U.S. Government - Current-Year Authority	E	C	D/R		S		M						U		X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	2
S/P	**1850**	**Spending authority from offsetting collections, mandatory (total)**																					
S		**This line is calculated. Equals sum of lines 1800 through 1842.**																					
P		**This line is calculated. Equals sum of lines 1800 through 1827.**																					
S/P	**1900**	**Budget authority (total)**																					
S		**This line is calculated. Equals the sum of combined total of mandatory and discretionary budget authority [Lines 1100 through 1153, 1170 through 1176, 1200 through 1252, 1270 through 1276, 1300 through 1330, 1400 through 1431, 1500 through 1531, 1600 through 1631, 1700 through 1742, and 1800 through 1842].**																					
P		**This line is calculated. Equals the sum of combined total of mandatory and discretionary budget authority [Lines 1100 through 1141, 1170 through 1175, 1200 through 1240, 1270 through 1275, 1300 through 1320, 1400 through 1424, 1500 through 1522, 1600 through 1622, 1700 through 1727, and 1800 through 1827].**																					
P	**1901**	**Adjustment for new budget authority used to liquidate deficiencies (-)**																					
P		**This line is not required to be supported by the USSGL at this time, but will be required in the future.**																					

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Assoc. Report	Line No.	USSGL Acct.	USSGL Account Title	Begin/ End	Debit/ Credit	Reimb Flag	Apport Cat	Auth Type	Avail Time	BEA Cat	Borrow Source	Fed/ Nonfed	Year of BA	PY Adj	Reduction Type	TAS Status SF 133	TAS Status Sch P	Trans. Code	Fund Type	Financing Account Code	Debit	Credit	Addl. Info.
S	**1902**	**Adjustment for total budgetary resources subject to obligation limitation (-)**																					
S	1902	439504	Obligation Limitation - Temporary - Prior-Year and Current-Year Budget	E	C	D/R		C/P/S		D/M				X		U		X/N	ER/ES/ET	N	+	-	5
S	**1910**	**Total budgetary resources**																					
S		**This line is calculated. Equals the sum of combined total of unobligated balances, budget authority [Lines 1000 through 1033, 1035 through 1065, 1100 through 1153, 1170 through 1176, 1200 through 1252, 1270 through 1276, 1300 through 1330, 1400 through 1431, 1500 through 1531, 1600 through 1631, 1700 through 1742, 1800 through 1842].**																				
P	**1930**	**Total budgetary resources available**																					
P		**This line is calculated. Equals the sum of combined total of unobligated balances, budget authority, and line 1901 (Lines 1000 through 1044, 1100 through 1141, 1170 through 1175, 1200 through 1240, 1270 through 1275, 1300 through 1320, 1400 through 1424, 1500 through 1522, 1600 through 1622, 1700 through 1727, 1800 through 1827, and 1901).**																				
P		**Memorandum (non-add) entries:**																					
P		**All accounts:**																					
P	**1940**	**Unobligated balance expiring (-)**																					
P	1940	442000	Unapportioned Authority - Pending Rescission	E	D/C	D/R				D/M							U	X	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
P	1940	443000	Unapportioned Authority - OMB Deferral	E	D/C	D/R				D/M							U	X	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
P	1940	445000	Unapportioned Authority	E	D/C	D/R				D/M				B/P/X			U	X	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
P	1940	451000	Apportionments	E	D/C	D/R			A/S	D/M							U	X	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
P	1940	461000	Allotments - Realized Resources	E	D/C	D/R			A	D/M							U	X	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
P	1940	462000	Unobligated Funds Exempt From Apportionment	E	D/C	D/R			A	D/M				B/P/X			U	X	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
P	1940	470000	Commitments - Programs Subject to Apportionment	E	D/C	D/R			A/S	D/M							U	X	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
P	1940	472000	Commitments - Programs Exempt From Apportionment	E	D/C	D/R			A/S	D/M							U	X	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
P	**1941**	**Unexpired unobligated balance, end of year**																					
P	1941	442000	Unapportioned Authority - Pending Rescission	E	D/C	D/R				D/M							U	N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	
P	1941	443000	Unapportioned Authority - OMB Deferral	E	D/C	D/R				D/M							U	N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	
P	1941	445000	Unapportioned Authority	E	D/C	D				M				B/P/X			U	N	EP/ER	D/G	-	+	
P	1941	445000	Unapportioned Authority	E	D/C	D/R				D/M				B/P/X			U	N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	
P	1941	451000	Apportionments	E	D/C	D			A/S	M							U	N	EP/ER	D/G	-	+	
P	1941	451000	Apportionments	E	D/C	D/R			A/S	D/M							U	N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	
P	1941	461000	Allotments - Realized Resources	E	D/C	D			A/S	M							U	N	EP/ER	D/G	-	+	
P	1941	461000	Allotments - Realized Resources	E	D/C	D/R			A/S	D/M							U	N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	
P	1941	462000	Unobligated Funds Exempt From Apportionment	E	D/C	D			A/S	M				B/P/X			U	N	EP/ER	D/G	-	+	
P	1941	462000	Unobligated Funds Exempt From Apportionment	E	D/C	D/R			A/S	D/M				B/P/X			U	N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	

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

Assoc. Report	Line No.	USSGL Acct.	USSGL Account Title	Begin/ End	Debit/ Credit	Reimb Flag	Apport Cat	Auth Type	Avail Time	BEA Cat	Borrow Source	Fed/ Nonfed	Year of BA	PY Adj	Reduction Type	TAS Status SF 133	TAS Status Sch P	Trans. Code	Fund Type	Financing Account Code	Debit	Credit	Addl. Info.
P	1941	463500	Funds Not Available - Adjustments to the Exchange Stabilization Fund	E	D/C	D	E			M							U	N	EG/EP	N	-	+	
P	1941	470000	Commitments - Programs Subject to Apportionment	E	D/C	D			A/S	M							U	N	EP/ER	D/G	-	+	
P	1941	470000	Commitments - Programs Subject to Apportionment	E	D/C	D/R			A/S	D/M							U	N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	
P	1941	472000	Commitments - Programs Exempt From Apportionment	E	D/C	D			A/S	M							U	N	EP/ER	D/G	-	+	
P	1941	472000	Commitments - Programs Exempt From Apportionment	E	D/C	D/R			A/S	D/M							U	N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	
P		**Special and non-revolving trust funds only:**																					
P	**1950**	**Other balances withdrawn and returned to unappropriated receipts**																					
P	1950	435500	Cancellation of Appropriation From Unavailable Receipts	E	C	D				D/M				X			U/E	X/K/N	ES/ET	N	-	+	
P	1950	435600	Cancellation of Appropriation From Invested Balances	E	C	D				D/M				X			U/E	X/K/N	ES/ET	N	-	+	
P	1950	435700	Cancellation of Appropriated Amounts Receivable From Invested Trust or Special Funds	E	C	D				D/M				X			U/E	X/K/N	ES/ET	N	-	+	
P	**1951**	**Unobligated balance expiring**																					
P	1951	442000	Unapportioned Authority - Pending Rescission	E	D/C	D/R				D/M							U	X	ES/ET	N	-	+	
P	1951	443000	Unapportioned Authority - OMB Deferral	E	D/C	D/R				D/M							U	X	ES/ET	N	-	+	
P	1951	445000	Unapportioned Authority	E	D/C	D/R				D/M				B/P/X			U	X	ES/ET	N	-	+	
P	1951	451000	Apportionments	E	D/C	D/R			A/S	D/M							U	X	ES/ET	N	-	+	
P	1951	461000	Allotments - Realized Resources	E	D/C	D/R			A/S	D/M							U	X	ES/ET	N	-	+	
P	1951	470000	Commitments - Programs Subject to Apportionment	E	D/C	D/R			A/S	D/M							U	X	ES/ET	N	-	+	
P	1951	472000	Commitments - Programs Exempt From Apportionment	E	D/C	D/R			A/S	D/M							U	X	ES/ET	N	-	+	
P	**1952**	**Expired unobligated balance, start of year**																					
P	1952	412600	Amounts Appropriated From Specific Invested TAFS - Receivable	B	D/C	D		B/P		D/M		F		X	SEQ/XXX		E	K/N	ES/ET	N	+	-	
P	1952	412700	Amounts Appropriated From Specific Invested TAFS - Payable	B	C	D				D/M		F		X	SEQ/XXX		E	K/N	ES/ET	N	+	-	
P	1952	417100	Non-Allocation Transfers of Invested Balances - Receivable	B	D	D		P/S		D/M		F		X	SEQ/XXX		E	K/N	ES/ET	N	+	-	
P	1952	420100	Total Actual Resources - Collected	B	D/C	D/R				D/M							E	K/N	ES/ET	N	+	-	
P	1952	422100	Unfilled Customer Orders Without Advance	B	D/C	R				D/M		E/F		X			E	K/N	ES/ET	N	+	-	
P	1952	422200	Unfilled Customer Orders With Advance	B	D/C	R				D/M		E/F/N		X			E	K/N	ES/ET	N	+	-	
P	1952	422500	Expenditure Transfers From Trust Funds - Receivable	B	D/C	D				D/M				X			E	K/N	ES/ET	N	+	-	
P	1952	425100	Reimbursements Earned - Receivable	B	D/C	R				D/M		E/F		X			E	K/N	ES/ET	N	+	-	
P	1952	428700	Other Federal Receivables	B	D	D				D/M				X			E	K/N	ES/ET	N	+	-	
P	1952	480100	Undelivered Orders - Obligations, Unpaid	B	D/C	D/R	A/B/E			D/M				X			E	K/N	ES/ET	N	+	-	
P	1952	480200	Undelivered Orders - Obligations, Prepaid/Advanced	B	D/C	D/R	A/B/E			D/M			BAL/NEW	X			E	K/N	ES/ET	N	+	-	
P	1952	490100	Delivered Orders - Obligations, Unpaid	B	D/C	D/R	A/B/E			D/M				X			E	K/N	ES/ET	N	+	-	
P	**1953**	**Expired unobligated balance, end of year**																					
P	1953	465000	Allotments - Expired Authority	E	D/C	D/R	A/B/E			D/M				B/P/X			E	N	ES/ET	N	-	+	
P	**1954**	**Unobligated balance canceling**																					

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

Assoc. Report	Line No.	USSGL Acct.	USSGL Account Title	Begin/ End	Debit/ Credit	Reimb Flag	Apport Cat	Auth Type	Avail Time	BEA Cat	Borrow Source	Fed/ Nonfed	Year of BA	PY Adj	Reduction Type	TAS Status SF 133	TAS Status Sch P	Trans. Code	Fund Type	Financing Account Code	Debit	Credit	Addl. Info.
P	1954	435500	Cancellation of Appropriation From Unavailable Receipts	E	C	D				D/M				X			E	K	ES/ET	N	-	+	
P	1954	435600	Cancellation of Appropriation From Invested Balances	E	C	D				D/M				X			E	K	ES/ET	N	-	+	
P	1954	435700	Cancellation of Appropriated Amounts Receivable From Invested Trust or Special Funds	E	C	D				D/M				X			E	K	ES/ET	N	-	+	
P	**1955**	**Other balances withdrawn and returned to general fund**																					
P	1955	435000	Canceled Authority	E	C	D				D/M				X			U/E	X/K/N	ES/ET	N	-	+	
P	1955	435100	Partial or Early Cancellation of Authority	E	C	D				D/M				X			U/E	X/K/N	ES/ET	N	-	+	
S		**STATUS OF BUDGETARY RESOURCES**																					
S		**New obligations and upward adjustments:**																					
S		**Direct:**																					
S	**2001**	**Category A (by quarter)**																					
S	2001	480100	Undelivered Orders - Obligations, Unpaid	E	D/C	D	A			M				X		U		N	EP/ER	D/G	-	+	1
S	2001	480100	Undelivered Orders - Obligations, Unpaid	B	D/C	D	A			M				X		U		N	EP/ER	D/G	+	-	1
S	2001	480100	Undelivered Orders - Obligations, Unpaid	E	D/C	D	A			D/M				X		U/E		X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	1
S	2001	480100	Undelivered Orders - Obligations, Unpaid	B	D/C	D	A			D/M				X		U/E		X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	1
S	2001	480200	Undelivered Orders - Obligations, Prepaid/Advanced	E	D/C	D	A			D/M			BAL/NEW	X		U/E		X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	1
S	2001	480200	Undelivered Orders - Obligations, Prepaid/Advanced	B	D/C	D	A			D/M			BAL/NEW	X		U/E		X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	1
S	2001	480200	Undelivered Orders - Obligations, Prepaid/Advanced	E	D/C	D	A			M				X		U		N	EP/ER	D/G	-	+	1
S	2001	480200	Undelivered Orders - Obligations, Prepaid/Advanced	B	D/C	D	A			M				X		U		N	EP/ER	D/G	+	-	1
S	2001	488100	Upward Adjustments of Prior-Year Undelivered Orders - Obligations, Unpaid	E	D/C	D	A			M				X		U		N	EP/ER	D/G	-	+	
S	2001	488100	Upward Adjustments of Prior-Year Undelivered Orders - Obligations, Unpaid	E	D/C	D	A			D/M				X		U/E		X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	
S	2001	488200	Upward Adjustments of Prior-Year Undelivered Orders - Obligations, Prepaid/Advanced	E	C	D	A			D/M			BAL	X		U/E		X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	
S	2001	488200	Upward Adjustments of Prior-Year Undelivered Orders - Obligations, Prepaid/Advanced	E	C	D	A			M				X		U		N	EP/ER	D/G	-	+	
S	2001	490100	Delivered Orders - Obligations, Unpaid	E	D/C	D	A			M				X		U		N	EP/ER	D/G	-	+	1
S	2001	490100	Delivered Orders - Obligations, Unpaid	B	D/C	D	A			M				X		U		N	EP/ER	D/G	+	-	1
S	2001	490100	Delivered Orders - Obligations, Unpaid	E	D/C	D	A			D/M				X		U/E		X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	1
S	2001	490100	Delivered Orders - Obligations, Unpaid	B	D/C	D	A			D/M				X		U/E		X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	1
S	2001	490200	Delivered Orders - Obligations, Paid	E	D/C	D	A			D/M			BAL/NEW	X		U/E		X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	
S	2001	490200	Delivered Orders - Obligations, Paid	E	D/C	D	A			M				X		U		N	EP/ER	D/G	-	+	
S	2001	490800	Authority Outlayed Not Yet Disbursed	E	D/C	D	A			D/M			BAL/NEW	X		U		N	EG/ER	N	-	+	1
S	2001	490800	Authority Outlayed Not Yet Disbursed	B	D/C	D	A			D/M			BAL/NEW	X		U		N	EG/ER	N	+	-	1

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S	2001	498100	Upward Adjustments of Prior-Year Delivered Orders - Obligations, Unpaid	E	D/C	D	A			M				X		U		N	EP/ER	D/G	-	+	
S	2001	498100	Upward Adjustments of Prior-Year Delivered Orders - Obligations, Unpaid	E	D/C	D	A			D/M				X		U/E		X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	
S	2001	498200	Upward Adjustments of Prior-Year Delivered Orders - Obligations, Paid	E	C	D	A			D/M				X		U/E		X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	
S	2001	498200	Upward Adjustments of Prior-Year Delivered Orders - Obligations, Paid	E	C	D	A			M				X		U		N	EP/ER	D/G	-	+	
S	**2002**	**Category B (by project)**																					
S	2002	480100	Undelivered Orders - Obligations, Unpaid	E	D/C	D	B			M				X		U		N	EP/ER	D/G	-	+	1, 4
S	2002	480100	Undelivered Orders - Obligations, Unpaid	B	D/C	D	B			M				X		U		N	EP/ER	D/G	+	-	1, 4
S	2002	480100	Undelivered Orders - Obligations, Unpaid	E	D/C	D	B			D/M				X		U/E		X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	1, 4
S	2002	480100	Undelivered Orders - Obligations, Unpaid	B	D/C	D	B			D/M				X		U/E		X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	1, 4
S	2002	480200	Undelivered Orders - Obligations, Prepaid/Advanced	E	D/C	D	B			D/M			BAL/NEW	X		U/E		X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	1, 4
S	2002	480200	Undelivered Orders - Obligations, Prepaid/Advanced	B	D/C	D	B			D/M			BAL/NEW	X		U/E		X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	1, 4
S	2002	480200	Undelivered Orders - Obligations, Prepaid/Advanced	E	D/C	D	B			M				X		U		N	EP/ER	D/G	-	+	1, 4
S	2002	480200	Undelivered Orders - Obligations, Prepaid/Advanced	B	D/C	D	B			M				X		U		N	EP/ER	D/G	+	-	1, 4
S	2002	488100	Upward Adjustments of Prior-Year Undelivered Orders - Obligations, Unpaid	E	D/C	D	B			D/M				X		U		N	EP/ER	D/G	-	+	4
S	2002	488100	Upward Adjustments of Prior-Year Undelivered Orders - Obligations, Unpaid	E	D/C	D	B			D/M				X		U/E		X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	4
S	2002	488200	Upward Adjustments of Prior-Year Undelivered Orders - Obligations, Prepaid/Advanced	E	C	D	B			D/M			BAL	X		U/E		X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	4
S	2002	488200	Upward Adjustments of Prior-Year Undelivered Orders - Obligations, Prepaid/Advanced	E	C	D	B			M				X		U		N	EP/ER	D/G	-	+	4
S	2002	490100	Delivered Orders - Obligations, Unpaid	E	D/C	D	B			M				X		U		N	EP/ER	D/G	-	+	1, 4
S	2002	490100	Delivered Orders - Obligations, Unpaid	B	D/C	D	B			M				X		U		N	EP/ER	D/G	+	-	1, 4
S	2002	490100	Delivered Orders - Obligations, Unpaid	E	D/C	D	B			D/M				X		U/E		X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	1, 4
S	2002	490100	Delivered Orders - Obligations, Unpaid	B	D/C	D	B			D/M				X		U/E		X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	1, 4
S	2002	490200	Delivered Orders - Obligations, Paid	E	D/C	D	B			D/M			BAL/NEW	X		U/E		X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	4
S	2002	490200	Delivered Orders - Obligations, Paid	E	D/C	D	B			M				X		U		N	EP/ER	D/G	-	+	4
S	2002	498100	Upward Adjustments of Prior-Year Delivered Orders - Obligations, Unpaid	E	D/C	D	B			M				X		U		N	EP/ER	D/G	-	+	4
S	2002	498100	Upward Adjustments of Prior-Year Delivered Orders - Obligations, Unpaid	E	D/C	D	B			D/M				X		U/E		X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	4
S	2002	498200	Upward Adjustments of Prior-Year Delivered Orders - Obligations, Paid	E	C	D	B			D/M				X		U/E		X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	4
S	2002	498200	Upward Adjustments of Prior-Year Delivered Orders - Obligations, Paid	E	C	D	B			M				X		U		N	EP/ER	D/G	-	+	4
S	**2003**	**Exempt from apportionment**																					
S	2003	480100	Undelivered Orders - Obligations, Unpaid	E	D/C	D	E			M				X		U		N	EP/ER	D/G	-	+	1
S	2003	480100	Undelivered Orders - Obligations, Unpaid	B	D/C	D	E			M				X		U		N	EP/ER	D/G	+	-	1
S	2003	480100	Undelivered Orders - Obligations, Unpaid	E	D/C	D	E			D/M				X		U/E		X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	1
S	2003	480100	Undelivered Orders - Obligations, Unpaid	B	D/C	D	E			D/M				X		U/E		X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	1
S	2003	480200	Undelivered Orders - Obligations, Prepaid/Advanced	E	D/C	D	E			D/M			BAL/NEW	X		U/E		X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	1
S	2003	480200	Undelivered Orders - Obligations, Prepaid/Advanced	B	D/C	D	E			D/M			BAL/NEW	X		U/E		X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	1

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

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S	2003	480200	Undelivered Orders - Obligations, Prepaid/Advanced	E	D/C	D	E			M				X		U		N	EP/ER	D/G	-	+	1
S	2003	480200	Undelivered Orders - Obligations, Prepaid/Advanced	B	D/C	D	E			M				X		U		N	EP/ER	D/G	+	-	1
S	2003	488100	Upward Adjustments of Prior-Year Undelivered Orders - Obligations, Unpaid	E	D/C	D	E			D/M				X		U		N	EP/ER	D/G	-	+	
S	2003	488100	Upward Adjustments of Prior-Year Undelivered Orders - Obligations, Unpaid	E	D/C	D	E			D/M				X		U/E		X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	
S	2003	488200	Upward Adjustments of Prior-Year Undelivered Orders - Obligations, Prepaid/Advanced	E	C	D	E			D/M			BAL	X		U/E		X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	
S	2003	488200	Upward Adjustments of Prior-Year Undelivered Orders - Obligations, Prepaid/Advanced	E	C	D	E			M				X		U		N	EP/ER	D/G	-	+	
S	2003	490100	Delivered Orders - Obligations, Unpaid	E	D/C	D	E			M				X		U		N	EP/ER	D/G	-	+	1
S	2003	490100	Delivered Orders - Obligations, Unpaid	B	D/C	D	E			M				X		U		N	EP/ER	D/G	+	-	1
S	2003	490100	Delivered Orders - Obligations, Unpaid	E	D/C	D	E			D/M				X		U/E		X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	1
S	2003	490100	Delivered Orders - Obligations, Unpaid	B	D/C	D	E			D/M				X		U/E		X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	1
S	2003	490200	Delivered Orders - Obligations, Paid	E	D/C	D	E			D/M			BAL/NEW	X		U/E		X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	
S	2003	490200	Delivered Orders - Obligations, Paid	E	D/C	D	E			M				X		U		N	EP/ER	D/G	-	+	
S	2003	490800	Authority Outlayed Not Yet Disbursed	E	D/C	D	E			D/M			BAL/NEW	X		U		N	EG/ER	N	-	+	1
S	2003	490800	Authority Outlayed Not Yet Disbursed	B	D/C	D	E			D/M			BAL/NEW	X		U		N	EG/ER	N	+	-	1
S	2003	498100	Upward Adjustments of Prior-Year Delivered Orders - Obligations, Unpaid	E	D/C	D	E			M				X		U		N	EP/ER	D/G	-	+	
S	2003	498100	Upward Adjustments of Prior-Year Delivered Orders - Obligations, Unpaid	E	D/C	D	E			D/M				X		U/E		X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	
S	2003	498200	Upward Adjustments of Prior-Year Delivered Orders - Obligations, Paid	E	C	D	E			D/M				X		U/E		X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	
S	2003	498200	Upward Adjustments of Prior-Year Delivered Orders - Obligations, Paid	E	C	D	E			M				X		U		N	EP/ER	D/G	-	+	
S	**2004**	**Direct obligations (total)**																					
S		**This line is calculated. Equals sum of lines 2001 through 2003.**																					
S		**Reimbursable:**																					
S	**2101**	**Category A (by quarter)**																					
S	2101	480100	Undelivered Orders - Obligations, Unpaid	E	D/C	R	A			D/M				X		U/E		X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	1
S	2101	480100	Undelivered Orders - Obligations, Unpaid	B	D/C	R	A			D/M				X		U/E		X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	1
S	2101	480200	Undelivered Orders - Obligations, Prepaid/Advanced	E	D/C	R	A			D/M			BAL/NEW	X		U/E		X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	1
S	2101	480200	Undelivered Orders - Obligations, Prepaid/Advanced	B	D/C	R	A			D/M			BAL/NEW	X		U/E		X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	1
S	2101	488100	Upward Adjustments of Prior-Year Undelivered Orders - Obligations, Unpaid	E	D/C	R	A			D/M				X		U/E		X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	
S	2101	488200	Upward Adjustments of Prior-Year Undelivered Orders - Obligations, Prepaid/Advanced	E	C	R	A			D/M			BAL	X		U/E		X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	
S	2101	490100	Delivered Orders - Obligations, Unpaid	E	D/C	R	A			D/M				X		U/E		X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	1
S	2101	490100	Delivered Orders - Obligations, Unpaid	B	D/C	R	A			D/M				X		U/E		X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	1
S	2101	490200	Delivered Orders - Obligations, Paid	E	D/C	R	A			D/M			BAL/NEW	X		U/E		X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	

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Assoc. Report	Line No.	USSGL Acct.	USSGL Account Title	Begin/ End	Debit/ Credit	Reimb Flag	Apport Cat	Auth Type	Avail Time	BEA Cat	Borrow Source	Fed/ Nonfed	Year of BA	PY Adj	Reduction Type	TAS Status SF 133	TAS Status Sch P	Trans. Code	Fund Type	Financing Account Code	Debit	Credit	Addl. Info.
S	2101	490800	Authority Outlayed Not Yet Disbursed	E	D/C	R	A			D/M			BAL/NEW	X		U		N	EG/ER	N	-	+	1
S	2101	490800	Authority Outlayed Not Yet Disbursed	B	D/C	R	A			D/M			BAL/NEW	X		U		N	EG/ER	N	+	-	1
S	2101	498100	Upward Adjustments of Prior-Year Delivered Orders - Obligations, Unpaid	E	D/C	R	A			D/M				X		U/E		X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	
S	2101	498200	Upward Adjustments of Prior-Year Delivered Orders - Obligations, Paid	E	C	R	A			D/M				X		U/E		X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	
S	**2102**	**Category B (by project)**																					
S	2102	480100	Undelivered Orders - Obligations, Unpaid	E	D/C	R	B			D/M				X		U/E		X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	1, 4
S	2102	480100	Undelivered Orders - Obligations, Unpaid	B	D/C	R	B			D/M				X		U/E		X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	1, 4
S	2102	480200	Undelivered Orders - Obligations, Prepaid/Advanced	E	D/C	R	B			D/M			BAL/NEW	X		U/E		X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	1, 4
S	2102	480200	Undelivered Orders - Obligations, Prepaid/Advanced	B	D/C	R	B			D/M			BAL/NEW	X		U/E		X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	1, 4
S	2102	488100	Upward Adjustments of Prior-Year Undelivered Orders - Obligations, Unpaid	E	D/C	R	B			D/M				X		U/E		X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	4
S	2102	488200	Upward Adjustments of Prior-Year Undelivered Orders - Obligations, Prepaid/Advanced	E	C	R	B			D/M			BAL	X		U/E		X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	4
S	2102	490100	Delivered Orders - Obligations, Unpaid	E	D/C	R	B			D/M				X		U/E		X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	1, 4
S	2102	490100	Delivered Orders - Obligations, Unpaid	B	D/C	R	B			D/M				X		U/E		X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	1, 4
S	2102	490200	Delivered Orders - Obligations, Paid	E	D/C	R	B			D/M			BAL/NEW	X		U/E		X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	4
S	2102	498100	Upward Adjustments of Prior-Year Delivered Orders - Obligations, Unpaid	E	D/C	R	B			D/M				X		U/E		X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	4
S	2102	498200	Upward Adjustments of Prior-Year Delivered Orders - Obligations, Paid	E	C	R	B			D/M				X		U/E		X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	4
S	**2103**	**Exempt from apportionment**																					
S	2103	480100	Undelivered Orders - Obligations, Unpaid	E	D/C	R	E			D/M				X		U/E		X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	1
S	2103	480100	Undelivered Orders - Obligations, Unpaid	B	D/C	R	E			D/M				X		U/E		X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	1
S	2103	480200	Undelivered Orders - Obligations, Prepaid/Advanced	E	D/C	R	E			D/M			BAL/NEW	X		U/E		X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	1
S	2103	480200	Undelivered Orders - Obligations, Prepaid/Advanced	B	D/C	R	E			D/M			BAL/NEW	X		U/E		X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	1
S	2103	488100	Upward Adjustments of Prior-Year Undelivered Orders - Obligations, Unpaid	E	D/C	R	E			D/M				X		U/E		X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	
S	2103	488200	Upward Adjustments of Prior-Year Undelivered Orders - Obligations, Prepaid/Advanced	E	C	R	E			D/M			BAL	X		U/E		X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	
S	2103	490100	Delivered Orders - Obligations, Unpaid	E	D/C	R	E			D/M				X		U/E		X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	1
S	2103	490100	Delivered Orders - Obligations, Unpaid	B	D/C	R	E			D/M				X		U/E		X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	1
S	2103	490200	Delivered Orders - Obligations, Paid	E	D/C	R	E			D/M			BAL/NEW	X		U/E		X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	
S	2103	490800	Authority Outlayed Not Yet Disbursed	E	D/C	R	E			D/M			BAL/NEW	X		U		N	EG/ER	N	-	+	1
S	2103	490800	Authority Outlayed Not Yet Disbursed	B	D/C	R	E			D/M			BAL/NEW	X		U		N	EG/ER	N	+	-	1
S	2103	498100	Upward Adjustments of Prior-Year Delivered Orders - Obligations, Unpaid	E	D/C	R	E			D/M				X		U/E		X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	
S	2103	498200	Upward Adjustments of Prior-Year Delivered Orders - Obligations, Paid	E	C	R	E			D/M				X		U/E		X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	
S	**2104**	**Reimbursable obligations (total)**																					
S		**This line is calculated. Equals sum of lines 2101 through 2103.**																					
S	**2170**	**New obligations, unexpired accounts**																					

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Assoc. Report	Line No.	USSGL Acct.	USSGL Account Title	Begin/ End	Debit/ Credit	Reimb Flag	Apport Cat	Auth Type	Avail Time	BEA Cat	Borrow Source	Fed/ Nonfed	Year of BA	PY Adj	Reduction Type	TAS Status SF 133	TAS Status Sch P	Trans. Code	Fund Type	Financing Account Code	Debit	Credit	Addl. Info.
S	2170	480100	Undelivered Orders - Obligations, Unpaid	E	D/C	D	A/B/E			M				X		U		N	EP/ER	D/G	-	+	1
S	2170	480100	Undelivered Orders - Obligations, Unpaid	B	D/C	D	A/B/E			M				X		U		N	EP/ER	D/G	+	-	1
S	2170	480100	Undelivered Orders - Obligations, Unpaid	E	D/C	D/R	A/B/E			D/M				X		U		X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	1
S	2170	480100	Undelivered Orders - Obligations, Unpaid	B	D/C	D/R	A/B/E			D/M				X		U		X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	1
S	2170	480200	Undelivered Orders - Obligations, Prepaid/Advanced	E	D/C	D/R	A/B/E			D/M			BAL/NEW	X		U		X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	1
S	2170	480200	Undelivered Orders - Obligations, Prepaid/Advanced	B	D/C	D/R	A/B/E			D/M			BAL/NEW	X		U		X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	1
S	2170	480200	Undelivered Orders - Obligations, Prepaid/Advanced	E	D/C	D	A/B/E			M				X		U		N	EP/ER	D/G	-	+	1
S	2170	480200	Undelivered Orders - Obligations, Prepaid/Advanced	B	D/C	D	A/B/E			M				X		U		N	EP/ER	D/G	+	-	1
S	2170	488100	Upward Adjustments of Prior-Year Undelivered Orders - Obligations, Unpaid	E	D/C	D	A/B/E			M				X		U		N	EP/ER	D/G	-	+	
S	2170	488100	Upward Adjustments of Prior-Year Undelivered Orders - Obligations, Unpaid	E	D/C	D/R	A/B/E			D/M				X		U		X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	
S	2170	488200	Upward Adjustments of Prior-Year Undelivered Orders - Obligations, Prepaid/Advanced	E	C	D/R	A/B/E			D/M			BAL	X		U		X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	
S	2170	488200	Upward Adjustments of Prior-Year Undelivered Orders - Obligations, Prepaid/Advanced	E	C	D	A/B/E			M				X		U		N	EP/ER	D/G	-	+	
S	2170	490100	Delivered Orders - Obligations, Unpaid	E	D/C	D	A/B/E			M				X		U		N	EP/ER	D/G	-	+	1
S	2170	490100	Delivered Orders - Obligations, Unpaid	B	D/C	D	A/B/E			M				X		U		N	EP/ER	D/G	+	-	1
S	2170	490100	Delivered Orders - Obligations, Unpaid	E	D/C	D/R	A/B/E			D/M				X		U		X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	1
S	2170	490100	Delivered Orders - Obligations, Unpaid	B	D/C	D/R	A/B/E			D/M				X		U		X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	1
S	2170	490200	Delivered Orders - Obligations, Paid	E	D/C	D/R	A/B/E			D/M			BAL/NEW	X		U		X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	
S	2170	490200	Delivered Orders - Obligations, Paid	E	D/C	D	A/B/E			M				X		U		N	EP/ER	D/G	-	+	
S	2170	490800	Authority Outlayed Not Yet Disbursed	E	D/C	D/R	A/E			D/M			BAL/NEW	X		U		N	EG/ER	N	-	+	1
S	2170	490800	Authority Outlayed Not Yet Disbursed	B	D/C	D/R	A/E			D/M			BAL/NEW	X		U		N	EG/ER	N	+	-	1
S	2170	498100	Upward Adjustments of Prior-Year Delivered Orders - Obligations, Unpaid	E	D/C	D	A/B/E			M				X		U		N	EP/ER	D/G	-	+	
S	2170	498100	Upward Adjustments of Prior-Year Delivered Orders - Obligations, Unpaid	E	D/C	D/R	A/B/E			D/M				X		U		X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	
S	2170	498200	Upward Adjustments of Prior-Year Delivered Orders - Obligations, Paid	E	C	D/R	A/B/E			D/M				X		U		X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	
S	2170	498200	Upward Adjustments of Prior-Year Delivered Orders - Obligations, Paid	E	C	D	A/B/E			M				X		U		N	EP/ER	D/G	-	+	
S	**2180**	**Obligations ("upward adjustments"), expired accounts**																					
S	2180	480100	Undelivered Orders - Obligations, Unpaid	E	D/C	D/R	A/B/E			D/M				X		E		K/N	EC/EG/EM/EP/ER/ES/ET	N	-	+	1
S	2180	480100	Undelivered Orders - Obligations, Unpaid	B	D/C	D/R	A/B/E			D/M				X		E		K/N	EC/EG/EM/EP/ER/ES/ET	N	+	-	1
S	2180	480200	Undelivered Orders - Obligations, Prepaid/Advanced	E	D/C	D/R	A/B/E			D/M			BAL/NEW	X		E		K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	1
S	2180	480200	Undelivered Orders - Obligations, Prepaid/Advanced	B	D/C	D/R	A/B/E			D/M			BAL/NEW	X		E		K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	1
S	2180	488100	Upward Adjustments of Prior-Year Undelivered Orders - Obligations, Unpaid	E	D/C	D/R	A/B/E			D/M				X		E		K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	
S	2180	488200	Upward Adjustments of Prior-Year Undelivered Orders - Obligations, Prepaid/Advanced	E	C	D/R	A/B/E			D/M			BAL	X		E		K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	
S	2180	490100	Delivered Orders - Obligations, Unpaid	E	D/C	D/R	A/B/E			D/M				X		E		K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	1
S	2180	490100	Delivered Orders - Obligations, Unpaid	B	D/C	D/R	A/B/E			D/M				X		E		K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	1

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Assoc. Report	Line No.	USSGL Acct.	USSGL Account Title	Begin/ End	Debit/ Credit	Reimb Flag	Apport Cat	Auth Type	Avail Time	BEA Cat	Borrow Source	Fed/ Nonfed	Year of BA	PY Adj	Reduction Type	TAS Status SF 133	TAS Status Sch P	Trans. Code	Fund Type	Financing Account Code	Debit	Credit	Addl. Info.
S	2180	490200	Delivered Orders - Obligations, Paid	E	D/C	D/R	A/B/E			D/M			BAL/NEW	X		E		K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	
S	2180	498100	Upward Adjustments of Prior-Year Delivered Orders - Obligations, Unpaid	E	D/C	D/R	A/B/E			D/M				X		E		K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	
S	2180	498200	Upward Adjustments of Prior-Year Delivered Orders - Obligations, Paid	E	C	D/R	A/B/E			D/M				X		E		X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	
S	**2190**	**New obligations and upward adjustments (total)**																					
S		**This line is calculated. Equals sum of lines 2001 through 2003 and 2101 through 2103. Also equals the sum of lines 2004 and 2104. Also equals the sum of lines 2170 and 2180.**																					
S		**Unobligated balance:**																					
S		**Apportioned, unexpired accounts:**																					
S	**2201**	**Available in the current period**																					
S	2201	451000	Apportionments	E	D/C	D			A	M						U		N	EP/ER	D/G	-	+	
S	2201	451000	Apportionments	E	D/C	D/R			A	D/M						U		X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	
S	2201	461000	Allotments - Realized Resources	E	D/C	D			A	M						U		N	EP/ER	D/G	-	+	
S	2201	461000	Allotments - Realized Resources	E	D/C	D/R			A	D/M						U		X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	
S	2201	470000	Commitments - Programs Subject to Apportionment	E	D/C	D			A	M						U		N	EP/ER	D/G	-	+	
S	2201	470000	Commitments - Programs Subject to Apportionment	E	D/C	D/R			A	D/M						U		X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	
S	**2202**	**Available in subsequent periods**																					
S	2202	451000	Apportionments	E	D/C	D			S	M						U		N	EP/ER	D/G	-	+	
S	2202	451000	Apportionments	E	D/C	D/R			S	D/M						U		X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	
S	2202	459000	Apportionments - Anticipated Resources - Programs Subject to Apportionment	E	D/C	D			S	M						U		N	EP/ER	D/G	-	+	2
S	2202	459000	Apportionments - Anticipated Resources - Programs Subject to Apportionment	E	D/C	D/R			S	D/M						U		X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	2
S	2202	461000	Allotments - Realized Resources	E	D/C	D			S	M						U		N	EP/ER	D/G	-	+	
S	2202	461000	Allotments - Realized Resources	E	D/C	D/R			S	D/M						U		X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	
S	2202	470000	Commitments - Programs Subject to Apportionment	E	D/C	D			S	M						U		N	EP/ER	D/G	-	+	
S	2202	470000	Commitments - Programs Subject to Apportionment	E	D/C	D/R			S	D/M						U		X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	
S	**2203**	**Anticipated (+ or -)**																					
S	2203	459000	Apportionments - Anticipated Resources - Programs Subject to Apportionment	E	D/C	D			A	M						U		N	EP/ER	D/G	-	+	
S	2203	459000	Apportionments - Anticipated Resources - Programs Subject to Apportionment	E	D/C	D/R			A	D/M						U		X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	
S		**Exempt from apportionment, unexpired accounts**																					

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

Assoc. Report	Line No.	USSGL Acct.	USSGL Account Title	Begin/ End	Debit/ Credit	Reimb Flag	Apport Cat	Auth Type	Avail Time	BEA Cat	Borrow Source	Fed/ Nonfed	Year of BA	PY Adj	Reduction Type	TAS Status SF 133	TAS Status Sch P	Trans. Code	Fund Type	Financing Account Code	Debit	Credit	Addl. Info.
S	**2301**	**Available in the current period**																					
S	2301	462000	Unobligated Funds Exempt From Apportionment	E	D/C	D			A	M				B/P/X		U		N	EP/ER	D/G	-	+	
S	2301	462000	Unobligated Funds Exempt From Apportionment	E	D/C	D/R			A	D/M				B/P/X		U		X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	
S	2301	472000	Commitments - Programs Exempt From Apportionment	E	D/C	D			A	M						U		N	EP/ER	D/G	-	+	
S	2301	472000	Commitments - Programs Exempt From Apportionment	E	D/C	D/R			A	D/M						U		X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	
S	**2302**	**Available in subsequent periods**																					
S	2302	462000	Unobligated Funds Exempt From Apportionment	E	D/C	D			S	M				B/P/X		U		N	EP/ER	D/G	-	+	
S	2302	462000	Unobligated Funds Exempt From Apportionment	E	D/C	D/R			S	D/M				B/P/X		U		X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	
S	2302	469000	Anticipated Resources - Programs Exempt From Apportionment	E	D/C	D			S	M						U		N	EP/ER	D/G	-	+	
S	2302	469000	Anticipated Resources - Programs Exempt From Apportionment	E	D/C	D/R			S	D/M						U		X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	
S	2302	472000	Commitments - Programs Exempt From Apportionment	E	D/C	D			S	M						U		N	EP/ER	D/G	-	+	
S	2302	472000	Commitments - Programs Exempt From Apportionment	E	D/C	D/R			S	D/M						U		X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	
S	**2303**	**Anticipated (+ or -)**																					
S	2303	469000	Anticipated Resources - Programs Exempt From Apportionment	E	D/C	D			A	M						U		N	EP/ER	D/G	-	+	2
S	2303	469000	Anticipated Resources - Programs Exempt From Apportionment	E	D/C	D/R			A	D/M						U		X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	2
S		**Unapportioned, unexpired accounts**																					
S	**2401**	**Deferred**																					
S	2401	443000	Unapportioned Authority - OMB Deferral	E	D/C	D/R				D/M						U		X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	
S	**2402**	**Withheld pending rescission**																					
S	2402	442000	Unapportioned Authority - Pending Rescission	E	D/C	D/R				D/M						U		X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	
S	**2403**	**Other**																					
S	2403	445000	Unapportioned Authority	E	D/C	D				M				B/P/X		U		N	EP/ER	D/G	-	+	
S	2403	445000	Unapportioned Authority	E	D/C	D/R				D/M				B/P/X		U		X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	
S	2403	463500	Funds Not Available - Adjustments to the Exchange Stabilization Fund	E	D/C	D	E			M						U		N	EG/EP	N	-	+	
S	**2412**	**Unexpired unobligated balance: end of year**																					
S		**This line is calculated. Equals sum of the amounts on detailed 2201, 2202, 2203, 2301, 2302, 2303, 2401, 2402, and 2403 (for unexpired accounts only). The amount on this line is excluded from the total on line 2500.**																					
S		**Expired accounts**																					
S	**2413**	**Expired unobligated balance: end of year**																					

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Assoc. Report	Line No.	USSGL Acct.	USSGL Account Title	Begin/ End	Debit/ Credit	Reimb Flag	Apport Cat	Auth Type	Avail Time	BEA Cat	Borrow Source	Fed/ Nonfed	Year of BA	PY Adj	Reduction Type	TAS Status SF 133	TAS Status Sch P	Trans. Code	Fund Type	Financing Account Code	Debit	Credit	Addl. Info.
S	2413	445000	Unapportioned Authority	E	D/C	D/R				D/M				B/P		E		K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	
S	2413	465000	Allotments - Expired Authority	E	D/C	D/R	A/B/E			D/M				B/P/X		E		K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	
S	**2490**	**Unobligated balance, end of year (total)**																					
S		**This line is calculated. Equals sum of the amounts on detailed 2201, 2202, 2203, 2301, 2302, 2303, 2401, 2402, 2403, and 2413. Also equals the sum of the amounts on lines 2412 and 2413.**																					
S	**2500**	**Total budgetary resources**																					
S		**This line is calculated. Equals sum of detailed lines 2001 through 2403, and 2413. This amount equals the amount on line 1910.**																					
S		**Memorandum (non-add) entries:**																					
S	**2501**	**Subject to apportionment unobligated balance, end of year**																					
S	2501	442000	Unapportioned Authority - Pending Rescission	E	D/C	D/R				D/M						U		X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	
S	2501	443000	Unapportioned Authority - OMB Deferral	E	D/C	D/R				D/M						U		X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	
S	2501	445000	Unapportioned Authority	E	D/C	D				M				B/P/X		U		N	EP/ER	D/G	-	+	
S	2501	445000	Unapportioned Authority	E	D/C	D/R				D/M				B/P/X		U		X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	
S	2501	445000	Unapportioned Authority	E	D/C	D/R				D/M				B/P		E		K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	
S	2501	451000	Apportionments	E	D/C	D			A/S	M						U		N	EP/ER	D/G	-	+	
S	2501	451000	Apportionments	E	D/C	D/R			A/S	D/M						U		X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	
S	2501	461000	Allotments - Realized Resources	E	D/C	D			A/S	M						U		N	EP/ER	D/G	-	+	
S	2501	461000	Allotments - Realized Resources	E	D/C	D/R			A/S	D/M						U		X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	
S	2501	465000	Allotments - Expired Authority	E	D/C	D/R	A/B			D/M				B/P/X		E		K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	
S	2501	470000	Commitments - Programs Subject to Apportionment	E	D/C	D			A/S	M						U		N	EP/ER	D/G	-	+	
S	2501	470000	Commitments - Programs Subject to Apportionment	E	D/C	D/R			A/S	D/M						U		X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	
S	2501	480100	Undelivered Orders - Obligations, Unpaid	E	D/C	D	A/B			M				X		U		N	EP/ER	D/G	-	+	1
S	2501	480100	Undelivered Orders - Obligations, Unpaid	B	D/C	D	A/B			M				X		U		N	EP/ER	D/G	+	-	1
S	2501	480100	Undelivered Orders - Obligations, Unpaid	E	D/C	D/R	A/B			D/M				X		U/E		X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	1
S	2501	480100	Undelivered Orders - Obligations, Unpaid	B	D/C	D/R	A/B			D/M				X		U/E		X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	1
S	2501	480200	Undelivered Orders - Obligations, Prepaid/Advanced	E	D/C	D/R	A/B			D/M			BAL/NEW	X		U/E		X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	1
S	2501	480200	Undelivered Orders - Obligations, Prepaid/Advanced	B	D/C	D/R	A/B			D/M			BAL/NEW	X		U/E		X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	1
S	2501	480200	Undelivered Orders - Obligations, Prepaid/Advanced	E	D/C	D	A/B			M				X		U		N	EP/ER	D/G	-	+	1
S	2501	480200	Undelivered Orders - Obligations, Prepaid/Advanced	B	D/C	D	A/B			M				X		U		N	EP/ER	D/G	+	-	1
S	2501	488100	Upward Adjustments of Prior-Year Undelivered Orders - Obligations, Unpaid	E	D/C	D	A/B			M				X		U		N	EP/ER	D/G	-	+	
S	2501	488100	Upward Adjustments of Prior-Year Undelivered Orders - Obligations, Unpaid	E	D/C	D/R	A/B			D/M				X		U/E		X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	
S	2501	488200	Upward Adjustments of Prior-Year Undelivered Orders - Obligations, Prepaid/Advanced	E	C	D/R	A/B			D/M			BAL	X		U/E		X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	

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Assoc. Report	Line No.	USSGL Acct.	USSGL Account Title	Begin/ End	Debit/ Credit	Reimb Flag	Apport Cat	Auth Type	Avail Time	BEA Cat	Borrow Source	Fed/ Nonfed	Year of BA	PY Adj	Reduction Type	TAS Status SF 133	TAS Status Sch P	Trans. Code	Fund Type	Financing Account Code	Debit	Credit	Addl. Info.
S	2501	488200	Upward Adjustments of Prior-Year Undelivered Orders - Obligations, Prepaid/Advanced	E	C	D	A/B			M				X		U		N	EP/ER	D/G	-	+	
S	2501	490100	Delivered Orders - Obligations, Unpaid	E	D/C	D	A/B			M				X		U		N	EP/ER	D/G	-	+	1
S	2501	490100	Delivered Orders - Obligations, Unpaid	B	D/C	D	A/B			M				X		U		N	EP/ER	D/G	+	-	1
S	2501	490100	Delivered Orders - Obligations, Unpaid	E	D/C	D/R	A/B			D/M				X		U/E		X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	1
S	2501	490100	Delivered Orders - Obligations, Unpaid	B	D/C	D/R	A/B			D/M				X		U/E		X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	1
S	2501	490200	Delivered Orders - Obligations, Paid	E	D/C	D/R	A/B			D/M			BAL/NEW	X		U/E		X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	
S	2501	490200	Delivered Orders - Obligations, Paid	E	D/C	D	A/B			M				X		U		N	EP/ER	D/G	-	+	
S	2501	490800	Authority Outlayed Not Yet Disbursed	E	D/C	D/R	A			D/M			BAL/NEW	X		U		N	EG	N	-	+	1
S	2501	490800	Authority Outlayed Not Yet Disbursed	B	D/C	D/R	A			D/M			BAL/NEW	X		U		N	EG	N	+	-	1
S	2501	498100	Upward Adjustments of Prior-Year Delivered Orders - Obligations, Unpaid	E	D/C	D	A/B			M				X		U		N	EP/ER	D/G	-	+	
S	2501	498100	Upward Adjustments of Prior-Year Delivered Orders - Obligations, Unpaid	E	D/C	D/R	A/B			D/M				X		U/E		X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	
S	2501	498200	Upward Adjustments of Prior-Year Delivered Orders - Obligations, Paid	E	C	D/R	A/B			D/M				X		U/E		X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	
S	2501	498200	Upward Adjustments of Prior-Year Delivered Orders - Obligations, Paid	E	C	D	A/B			M				X		U		N	EP/ER	D/G	-	+	
S	**2502**	**Exempt from apportionment unobligated balance, end of year**																					
S	2502	462000	Unobligated Funds Exempt From Apportionment	E	D/C	D			A/S	M				B/P/X		U		N	EP/ER	D/G	-	+	
S	2502	462000	Unobligated Funds Exempt From Apportionment	E	D/C	D/R			A/S	D/M				B/P/X		U		X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	
S	2502	463500	Funds Not Available - Adjustments to the Exchange Stabilization Fund	E	D/C	D	E			M						U		N	EG/EP	N	-	+	
S	2502	465000	Allotments - Expired Authority	E	D/C	D/R	E			D/M				B/P/X		E		K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	
S	2502	472000	Commitments - Programs Exempt From Apportionment	E	D/C	D			A/S	M						U		N	EP/ER	D/G	-	+	
S	2502	472000	Commitments - Programs Exempt From Apportionment	E	D/C	D/R			A/S	D/M						U		X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	
S	2502	480100	Undelivered Orders - Obligations, Unpaid	E	D/C	D	E			M				X		U		N	EP/ER	D/G	-	+	1
S	2502	480100	Undelivered Orders - Obligations, Unpaid	B	D/C	D	E			M				X		U		N	EP/ER	D/G	+	-	1
S	2502	480100	Undelivered Orders - Obligations, Unpaid	E	D/C	D/R	E			D/M				X		U/E		X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	1
S	2502	480100	Undelivered Orders - Obligations, Unpaid	B	D/C	D/R	E			D/M				X		U/E		X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	1
S	2502	480200	Undelivered Orders - Obligations, Prepaid/Advanced	E	D/C	D/R	E			D/M			BAL/NEW	X		U/E		X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	1
S	2502	480200	Undelivered Orders - Obligations, Prepaid/Advanced	B	D/C	D/R	E			D/M			BAL/NEW	X		U/E		X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	1
S	2502	480200	Undelivered Orders - Obligations, Prepaid/Advanced	E	D/C	D	E			M				X		U		N	EP/ER	D/G	-	+	1
S	2502	480200	Undelivered Orders - Obligations, Prepaid/Advanced	B	D/C	D	E			M				X		U		N	EP/ER	D/G	+	-	1
S	2502	488100	Upward Adjustments of Prior-Year Undelivered Orders - Obligations, Unpaid	E	D/C	D	E			M				X		U		N	EP/ER	D/G	-	+	
S	2502	488100	Upward Adjustments of Prior-Year Undelivered Orders - Obligations, Unpaid	E	D/C	D/R	E			D/M				X		U/E		X/K/N	EC/EG/EM/ES/ET/TR	N	-	+	
S	2502	488200	Upward Adjustments of Prior-Year Undelivered Orders - Obligations, Prepaid/Advanced	E	C	D/R	E			D/M			BAL	X		U/E		X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	
S	2502	488200	Upward Adjustments of Prior-Year Undelivered Orders - Obligations, Prepaid/Advanced	E	C	D	E			M				X		U		N	EP/ER	D/G	-	+	
S	2502	490100	Delivered Orders - Obligations, Unpaid	E	D/C	D	E			M				X		U		N	EP/ER	D/G	-	+	1
S	2502	490100	Delivered Orders - Obligations, Unpaid	B	D/C	D	E			M				X		U		N	EP/ER	D/G	+	-	1

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

Assoc. Report	Line No.	USSGL Acct.	USSGL Account Title	Begin/ End	Debit/ Credit	Reimb Flag	Apport Cat	Auth Type	Avail Time	BEA Cat	Borrow Source	Fed/ Nonfed	Year of BA	PY Adj	Reduction Type	TAS Status SF 133	TAS Status Sch P	Trans. Code	Fund Type	Financing Account Code	Debit	Credit	Addl. Info.
S	2502	490100	Delivered Orders - Obligations, Unpaid	E	D/C	D/R	E			D/M				X		U/E		X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	1
S	2502	490100	Delivered Orders - Obligations, Unpaid	B	D/C	D/R	E			D/M				X		U/E		X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	1
S	2502	490200	Delivered Orders - Obligations, Paid	E	D/C	D/R	E			D/M			BAL/NEW	X		U/E		X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	
S	2502	490200	Delivered Orders - Obligations, Paid	E	D/C	D	E			M				X		U		N	EP/ER	D/G	-	+	
S	2502	490800	Authority Outlayed Not Yet Disbursed	E	D/C	D/R	E			D/M			BAL/NEW	X		U		N	EG/ER	N	-	+	1
S	2502	490800	Authority Outlayed Not Yet Disbursed	B	D/C	D/R	E			D/M			BAL/NEW	X		U		N	EG/ER	N	+	-	1
S	2502	498100	Upward Adjustments of Prior-Year Delivered Orders - Obligations, Unpaid	E	D/C	D	E			M				X		U		N	EP/ER	D/G	-	+	
S	2502	498100	Upward Adjustments of Prior-Year Delivered Orders - Obligations, Unpaid	E	D/C	D/R	E			D/M				X		U/E		X/K/N	EC/EG/EM/ES/ET/TR	N	-	+	
S	2502	498200	Upward Adjustments of Prior-Year Delivered Orders - Obligations, Paid	E	C	D/R	E			D/M				X		U/E		X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	
S	2502	498200	Upward Adjustments of Prior-Year Delivered Orders - Obligations, Paid	E	C	D	E			M				X		U		N	EP/ER	D/G	-	+	
S/P		**CHANGE IN OBLIGATED BALANCE**																					
S/P		**Unpaid obligations:**																					
S/P	**3000**	**Unpaid obligations, brought forward, Oct 1**																					
S/P	3000	480100	Undelivered Orders - Obligations, Unpaid	B	D/C	D	A/B/E			M				X		U	U	N	EP/ER	D/G	-	+	
S/P	3000	480100	Undelivered Orders - Obligations, Unpaid	B	D/C	D/R	A/B/E			D/M				X		U/E	U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	
S/P	3000	490100	Delivered Orders - Obligations, Unpaid	B	D/C	D	A/B/E			M				X		U	U	N	EP/ER	D/G	-	+	
S/P	3000	490100	Delivered Orders - Obligations, Unpaid	B	D/C	D/R	A/B/E			D/M				X		U/E	U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	
S/P	**3001**	**Adjustment to unpaid obligations, brought forward, Oct 1 (+ or -)**																					
S/P	3001	480100	Undelivered Orders - Obligations, Unpaid	E	D/C	D	A/B/E			M				B/P		U	U	N	EP/ER	D/G	-	+	
S/P	3001	480100	Undelivered Orders - Obligations, Unpaid	E	D/C	D/R	A/B/E			D/M				B/P		U/E	U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	
S/P	3001	483100	Undelivered Orders - Obligations Transferred, Unpaid	E	D/C	D				M		F		B/P		U	U	N	EP/ER	D/G	-	+	
S/P	3001	483100	Undelivered Orders - Obligations Transferred, Unpaid	E	D/C	D/R				D/M		F		B/P		U/E	U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	
S/P	3001	487100	Downward Adjustments of Prior-Year Unpaid Undelivered Orders - Obligations, Recoveries	E	D/C	D				M				B/P		U	U	N	EP/ER	D/G	-	+	
S/P	3001	487100	Downward Adjustments of Prior-Year Unpaid Undelivered Orders - Obligations, Recoveries	E	D/C	D/R				D/M				B/P		U/E	U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	
S/P	3001	488100	Upward Adjustments of Prior-Year Undelivered Orders - Obligations, Unpaid	E	D/C	D	A/B/E			M				B/P		U	U	N	EP/ER	D/G	-	+	
S/P	3001	488100	Upward Adjustments of Prior-Year Undelivered Orders - Obligations, Unpaid	E	D/C	D/R	A/B/E			D/M				B/P		U/E	U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	
S/P	3001	490100	Delivered Orders - Obligations, Unpaid	E	D/C	D	A/B/E			M				B/P		U	U	N	EP/ER	D/G	-	+	
S/P	3001	490100	Delivered Orders - Obligations, Unpaid	E	D/C	D/R	A/B/E			D/M				B/P		U/E	U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	
S/P	3001	493100	Delivered Orders - Obligations Transferred, Unpaid	E	D/C	D				M		F		B/P		U	U	N	EP/ER	D/G	-	+	
S/P	3001	493100	Delivered Orders - Obligations Transferred, Unpaid	E	D/C	D/R				D/M		F		B/P		U/E	U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	
S/P	3001	497100	Downward Adjustments of Prior-Year Unpaid Delivered Orders - Obligations, Recoveries	E	D/C	D				M				B/P		U	U	N	EP/ER	D/G	-	+	

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

Assoc. Report	Line No.	USSGL Acct.	USSGL Account Title	Begin/ End	Debit/ Credit	Reimb Flag	Apport Cat	Auth Type	Avail Time	BEA Cat	Borrow Source	Fed/ Nonfed	Year of BA	PY Adj	Reduction Type	TAS Status SF 133	TAS Status Sch P	Trans. Code	Fund Type	Financing Account Code	Debit	Credit	Addl. Info.
S/P	3001	497100	Downward Adjustments of Prior-Year Unpaid Delivered Orders - Obligations, Recoveries	E	D/C	D/R				D/M				B/P		U/E	U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	
S/P	3001	498100	Upward Adjustments of Prior-Year Delivered Orders - Obligations, Unpaid	E	D/C	D	A/B/E			M				B/P		U	U	N	EP/ER	D/G	-	+	
S/P	3001	498100	Upward Adjustments of Prior-Year Delivered Orders - Obligations, Unpaid	E	D/C	D/R	A/B/E			D/M				B/P		U/E	U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	
S/P	**3010**	**New obligations, unexpired accounts**																					
S/P	3010	480100	Undelivered Orders - Obligations, Unpaid	E	D/C	D	A/B/E			M				X		U	U	N	EP/ER	D/G	-	+	1
S/P	3010	480100	Undelivered Orders - Obligations, Unpaid	B	D/C	D	A/B/E			M				X		U	U	N	EP/ER	D/G	+	-	1
S/P	3010	480100	Undelivered Orders - Obligations, Unpaid	E	D/C	D/R	A/B/E			D/M				X		U	U	X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	1
S/P	3010	480100	Undelivered Orders - Obligations, Unpaid	B	D/C	D/R	A/B/E			D/M				X		U	U	X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	1
S/P	3010	480200	Undelivered Orders - Obligations, Prepaid/Advanced	E	D/C	D/R	A/B/E			D/M			BAL/NEW	X		U	U	X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	1
S/P	3010	480200	Undelivered Orders - Obligations, Prepaid/Advanced	B	D/C	D/R	A/B/E			D/M			BAL/NEW	X		U	U	X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	1
S/P	3010	480200	Undelivered Orders - Obligations, Prepaid/Advanced	E	D/C	D	A/B/E			M				X		U	U	N	EP/ER	D/G	-	+	1
S/P	3010	480200	Undelivered Orders - Obligations, Prepaid/Advanced	B	D/C	D	A/B/E			M				X		U	U	N	EP/ER	D/G	+	-	1
S/P	3010	488100	Upward Adjustments of Prior-Year Undelivered Orders - Obligations, Unpaid	E	D/C	D	A/B/E			M				X		U	U	N	EP/ER	D/G	-	+	
S/P	3010	488100	Upward Adjustments of Prior-Year Undelivered Orders - Obligations, Unpaid	E	D/C	D/R	A/B/E			D/M				X		U	U	X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	
S/P	3010	488200	Upward Adjustments of Prior-Year Undelivered Orders - Obligations, Prepaid/Advanced	E	C	D/R	A/B/E			D/M			BAL	X		U	U	X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	
S/P	3010	488200	Upward Adjustments of Prior-Year Undelivered Orders - Obligations, Prepaid/Advanced	E	C	D	A/B/E			M				X		U	U	N	EP/ER	D/G	-	+	
S/P	3010	490100	Delivered Orders - Obligations, Unpaid	E	D/C	D	A/B/E			M				X		U	U	N	EP/ER	D/G	-	+	1
S/P	3010	490100	Delivered Orders - Obligations, Unpaid	B	D/C	D	A/B/E			M				X		U	U	N	EP/ER	D/G	+	-	1
S/P	3010	490100	Delivered Orders - Obligations, Unpaid	E	D/C	D/R	A/B/E			D/M				X		U	U	X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	1
S/P	3010	490100	Delivered Orders - Obligations, Unpaid	B	D/C	D/R	A/B/E			D/M				X		U	U	X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	1
S/P	3010	490200	Delivered Orders - Obligations, Paid	E	D/C	D/R	A/B/E			D/M			BAL/NEW	X		U	U	X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	
S/P	3010	490200	Delivered Orders - Obligations, Paid	E	D/C	D	A/B/E			M				X		U	U	N	EP/ER	D/G	-	+	
S/P	3010	490800	Authority Outlayed Not Yet Disbursed	E	D/C	D/R	A/E			D/M			BAL/NEW	X		U	U	N	EG/ER	N	-	+	1
S/P	3010	490800	Authority Outlayed Not Yet Disbursed	B	D/C	D/R	A/E			D/M			BAL/NEW	X		U	U	N	EG/ER	N	+	-	1
S/P	3010	498100	Upward Adjustments of Prior-Year Delivered Orders - Obligations, Unpaid	E	D/C	D	A/B/E			M				X		U	U	N	EP/ER	D/G	-	+	
S/P	3010	498100	Upward Adjustments of Prior-Year Delivered Orders - Obligations, Unpaid	E	D/C	D/R	A/B/E			D/M				X		U	U	X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	
S/P	3010	498200	Upward Adjustments of Prior-Year Delivered Orders - Obligations, Paid	E	C	D/R	A/B/E			D/M				X		U	U	X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	
S/P	3010	498200	Upward Adjustments of Prior-Year Delivered Orders - Obligations, Paid	E	C	D	A/B/E			M				X		U	U	N	EP/ER	D/G	-	+	
S/P	**3011**	**Obligations ("upward adjustments"), expired accounts**																					
S/P	3011	480100	Undelivered Orders - Obligations, Unpaid	E	D/C	D/R	A/B/E			D/M				X		E	E	K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	1
S/P	3011	480100	Undelivered Orders - Obligations, Unpaid	B	D/C	D/R	A/B/E			D/M				X		E	E	K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	1
S/P	3011	480200	Undelivered Orders - Obligations, Prepaid/Advanced	E	D/C	D/R	A/B/E			D/M			BAL/NEW	X		E	E	K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	1
S/P	3011	480200	Undelivered Orders - Obligations, Prepaid/Advanced	B	D/C	D/R	A/B/E			D/M			BAL/NEW	X		E	E	K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	1

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

Assoc. Report	Line No.	USSGL Acct.	USSGL Account Title	Begin/ End	Debit/ Credit	Reimb Flag	Apport Cat	Auth Type	Avail Time	BEA Cat	Borrow Source	Fed/ Nonfed	Year of BA	PY Adj	Reduction Type	TAS Status SF 133	TAS Status Sch P	Trans. Code	Fund Type	Financing Account Code	Debit	Credit	Addl. Info.
S/P	3011	488100	Upward Adjustments of Prior-Year Undelivered Orders - Obligations, Unpaid	E	D/C	D/R	A/B/E			D/M				X		E	E	K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	
S/P	3011	488200	Upward Adjustments of Prior-Year Undelivered Orders - Obligations, Prepaid/Advanced	E	C	D/R	A/B/E			D/M			BAL	X		E	E	K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	
S/P	3011	490100	Delivered Orders - Obligations, Unpaid	E	D/C	D/R	A/B/E			D/M				X		E	E	K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	1
S/P	3011	490100	Delivered Orders - Obligations, Unpaid	B	D/C	D/R	A/B/E			D/M				X		E	E	K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	1
S/P	3011	490200	Delivered Orders - Obligations, Paid	E	D/C	D/R	A/B/E			D/M			BAL/NEW	X		E	E	K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	
S/P	3011	498100	Upward Adjustments of Prior-Year Delivered Orders - Obligations, Unpaid	E	D/C	D/R	A/B/E			D/M				X		E	E	K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	
S/P	3011	498200	Upward Adjustments of Prior-Year Delivered Orders - Obligations, Paid	E	C	D/R	A/B/E			D/M				X		E	E	K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	
S/P	**3020**	**Outlays (gross) (-)**																					
S/P	3020	480200	Undelivered Orders - Obligations, Prepaid/Advanced	E	D/C	D/R	A/B/E			D/M			BAL/NEW	X		U/E	U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	1
S/P	3020	480200	Undelivered Orders - Obligations, Prepaid/Advanced	B	D/C	D/R	A/B/E			D/M			BAL/NEW	X		U/E	U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	1
S/P	3020	480200	Undelivered Orders - Obligations, Prepaid/Advanced	E	D/C	D	A/B/E			M				X		U	U	N	EP/ER	D/G	+	-	1
S/P	3020	480200	Undelivered Orders - Obligations, Prepaid/Advanced	B	D/C	D	A/B/E			M				X		U	U	N	EP/ER	D/G	-	+	1
S/P	3020	488200	Upward Adjustments of Prior-Year Undelivered Orders - Obligations, Prepaid/Advanced	E	C	D/R	A/B/E			D/M			BAL	X		U/E	U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
S/P	3020	488200	Upward Adjustments of Prior-Year Undelivered Orders - Obligations, Prepaid/Advanced	E	C	D	A/B/E			M				X		U	U	N	EP/ER	D/G	+	-	
S/P	3020	490200	Delivered Orders - Obligations, Paid	E	D/C	D/R	A/B/E			D/M			BAL/NEW	X		U/E	U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
S/P	3020	490200	Delivered Orders - Obligations, Paid	E	D/C	D	A/B/E			M				X		U	U	N	EP/ER	D/G	+	-	
S/P	3020	490800	Authority Outlayed Not Yet Disbursed	E	D/C	D/R	A/E			D/M			BAL/NEW	X		U	U	N	EG/ER	N	+	-	1
S/P	3020	490800	Authority Outlayed Not Yet Disbursed	B	D/C	D/R	A/E			D/M			BAL/NEW	X		U	U	N	EG/ER	N	-	+	1
S/P	3020	498200	Upward Adjustments of Prior-Year Delivered Orders - Obligations, Paid	E	C	D/R	A/B/E			D/M				X		U/E	U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
S/P	3020	498200	Upward Adjustments of Prior-Year Delivered Orders - Obligations, Paid	E	C	D	A/B/E			M				X		U	U/E	N	EP/ER	D/G	+	-	
S/P	**3030**	**Unpaid obligations transferred to other accounts (-)**																					
S/P	3030	483100	Undelivered Orders - Obligations Transferred, Unpaid	E	D	D				M		F		X		U	U	N	EP/ER	D/G	-	+	
S/P	3030	483100	Undelivered Orders - Obligations Transferred, Unpaid	E	D	D/R				D/M		F		X		U/E	U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	
S/P	3030	493100	Delivered Orders - Obligations Transferred, Unpaid	E	D	D				M		F		X		U	U	N	EP/ER	D/G	-	+	
S/P	3030	493100	Delivered Orders - Obligations Transferred, Unpaid	E	D	D/R				D/M		F		X		U/E	U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	
S/P	**3031**	**Unpaid obligations transferred from other accounts**																					
S/P	3031	483100	Undelivered Orders - Obligations Transferred, Unpaid	E	C	D				M		F		X		U	U	N	EP/ER	D/G	-	+	
S/P	3031	483100	Undelivered Orders - Obligations Transferred, Unpaid	E	C	D/R				D/M		F		X		U/E	U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	
S/P	3031	493100	Delivered Orders - Obligations Transferred, Unpaid	E	C	D				M		F		X		U	U	N	EP/ER	D/G	-	+	
S/P	3031	493100	Delivered Orders - Obligations Transferred, Unpaid	E	C	D/R				D/M		F		X		U/E	U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	
S/P	**3040**	**Recoveries of prior year unpaid obligations, unexpired accounts (-)**																					

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

Assoc. Report	Line No.	USSGL Acct.	USSGL Account Title	Begin/ End	Debit/ Credit	Reimb Flag	Apport Cat	Auth Type	Avail Time	BEA Cat	Borrow Source	Fed/ Nonfed	Year of BA	PY Adj	Reduction Type	TAS Status SF 133	TAS Status Sch P	Trans. Code	Fund Type	Financing Account Code	Debit	Credit	Addl. Info.
S/P	3040	487100	Downward Adjustments of Prior-Year Unpaid Undelivered Orders - Obligations, Recoveries	E	D	D				M				X		U	U	N	EP/ER	D/G	-	+	
S/P	3040	487100	Downward Adjustments of Prior-Year Unpaid Undelivered Orders - Obligations, Recoveries	E	D	D/R				D/M				X		U	U	X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	
S/P	3040	497100	Downward Adjustments of Prior-Year Unpaid Delivered Orders - Obligations, Recoveries	E	D	D				M				X		U	U	N	EP/ER	D/G	-	+	
S/P	3040	497100	Downward Adjustments of Prior-Year Unpaid Delivered Orders - Obligations, Recoveries	E	D	D/R				D/M				X		U	U	X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	
S/P	**3041**	**Recoveries of prior year unpaid obligations, expired accounts (-)**																					
S/P	3041	487100	Downward Adjustments of Prior-Year Unpaid Undelivered Orders - Obligations, Recoveries	E	D	D/R				D/M				X		E	E	K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	
S/P	3041	497100	Downward Adjustments of Prior-Year Unpaid Delivered Orders - Obligations, Recoveries	E	D	D/R				D/M				X		E	E	K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	
S/P	**3050**	**Unpaid obligations, end of year**																					
S/P	3050	480100	Undelivered Orders - Obligations, Unpaid	E	D/C	D	A/B/E			M				B/P/X		U	U	N	EP/ER	D/G	-	+	
S/P	3050	480100	Undelivered Orders - Obligations, Unpaid	E	D/C	D/R	A/B/E			D/M				B/P/X		U/E	U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	
S/P	3050	483100	Undelivered Orders - Obligations Transferred, Unpaid	E	D/C	D				M		F		B/P/X		U	U	N	EP/ER	D/G	-	+	
S/P	3050	483100	Undelivered Orders - Obligations Transferred, Unpaid	E	D/C	D/R				D/M		F		B/P/X		U/E	U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	
S/P	3050	487100	Downward Adjustments of Prior-Year Unpaid Undelivered Orders - Obligations, Recoveries	E	D/C	D				M				B/P/X		U	U	N	EP/ER	D/G	-	+	
S/P	3050	487100	Downward Adjustments of Prior-Year Unpaid Undelivered Orders - Obligations, Recoveries	E	D/C	D/R				D/M				B/P/X		U/E	U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	
S/P	3050	488100	Upward Adjustments of Prior-Year Undelivered Orders - Obligations, Unpaid	E	D/C	D	A/B/E			M				B/P/X		U	U	N	EP/ER	D/G	-	+	
S/P	3050	488100	Upward Adjustments of Prior-Year Undelivered Orders - Obligations, Unpaid	E	D/C	D/R	A/B/E			D/M				B/P/X		U/E	U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	
S/P	3050	490100	Delivered Orders - Obligations, Unpaid	E	D/C	D	A/B/E			M				B/P/X		U	U	N	EP/ER	D/G	-	+	
S/P	3050	490100	Delivered Orders - Obligations, Unpaid	E	D/C	D/R	A/B/E			D/M				B/P/X		U/E	U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	
S/P	3050	493100	Delivered Orders - Obligations Transferred, Unpaid	E	D/C	D				M		F		B/P/X		U	U	N	EP/ER	D/G	-	+	
S/P	3050	493100	Delivered Orders - Obligations Transferred, Unpaid	E	D/C	D/R				D/M		F		B/P/X		U/E	U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	
S/P	3050	497100	Downward Adjustments of Prior-Year Unpaid Delivered Orders - Obligations, Recoveries	E	D/C	D				M				B/P/X		U	U	N	EP/ER	D/G	-	+	
S/P	3050	497100	Downward Adjustments of Prior-Year Unpaid Delivered Orders - Obligations, Recoveries	E	D/C	D/R				D/M				B/P/X		U/E	U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	
S/P	3050	498100	Upward Adjustments of Prior-Year Delivered Orders - Obligations, Unpaid	E	D/C	D	A/B/E			M				B/P/X		U	U	N	EP/ER	D/G	-	+	
S/P	3050	498100	Upward Adjustments of Prior-Year Delivered Orders - Obligations, Unpaid	E	D/C	D/R	A/B/E			D/M				B/P/X		U/E	U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	
S/P		**Uncollected payments:**																					

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

Assoc. Report	Line No.	USSGL Acct.	USSGL Account Title	Begin/ End	Debit/ Credit	Reimb Flag	Apport Cat	Auth Type	Avail Time	BEA Cat	Borrow Source	Fed/ Nonfed	Year of BA	PY Adj	Reduction Type	TAS Status SF 133	TAS Status Sch P	Trans. Code	Fund Type	Financing Account Code	Debit	Credit	Addl. Info.
S/P	**3060**	**Uncollected pymts, Fed sources, brought forward, Oct 1 (-)**																					
S/P	3060	422100	Unfilled Customer Orders Without Advance	B	D/C	R				D/M		E/F		X		U/E	U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	
S/P	3060	422100	Unfilled Customer Orders Without Advance	B	D/C	R				M		E		X		U	U	N	EP	G	-	+	
S/P	3060	422300	Uncollected Subsidy from Program Account	B	D	D				M		F		X		U	U	N	EP/ER	D/G	-	+	
S/P	3060	422500	Expenditure Transfers From Trust Funds - Receivable	B	D/C	D				D/M				X		U/E	U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	
S/P	3060	425100	Reimbursements Earned - Receivable	B	D/C	R				D/M		E/F		X		U/E	U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	
S/P	3060	425100	Reimbursements Earned - Receivable	B	D/C	R				M		E		X		U	U	N	EP	G	-	+	
S/P	3060	428300	Interest Receivable From Treasury	B	D/C	D				M				X		U	U	N	EP/ER	D/G	-	+	
S/P	3060	428300	Interest Receivable From Treasury	B	D/C	D				D/M				X		U/E	U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	
S/P	3060	428500	Receivable From the Liquidating Fund	B	D	D				M				X		U	U	N	EP/ER	D/G	-	+	
S/P	3060	428500	Receivable From the Liquidating Fund	B	D	D				D/M				X		U/E	U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	
S/P	3060	428600	Receivable From the Financing Fund	B	D	D				M				X		U	U	N	EP/ER	D/G	-	+	
S/P	3060	428600	Receivable From the Financing Fund	B	D	D				D/M				X		U/E	U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	
S/P	3060	428700	Other Federal Receivables	B	D	D				M				X		U	U/E	N	EP/ER	D/G	-	+	
S/P	3060	428700	Other Federal Receivables	B	D	D				D/M				X		U/E	U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	
S/P	**3061**	**Adjustment to uncollected pymts, Fed sources, brought forward, Oct 1 (+ or -)**																					
S/P	3061	419900	Transfer of Expired Expenditure Transfers - Receivable	E	D/C	D				D/M		F		B/P		U/E	U/E	X/K/N	ET	N	-	+	
S/P	3061	422100	Unfilled Customer Orders Without Advance	E	D/C	R				D/M		E/F		B/P		U/E	U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	
S/P	3061	422300	Uncollected Subsidy from Program Account	E	D/C	D				M		F		B/P		U	U	N	EP/ER	D/G	-	+	
S/P	3061	422500	Expenditure Transfers From Trust Funds - Receivable	E	D/C	D				D/M				B/P		U/E	U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	
S/P	3061	423000	Unfilled Customer Orders Without Advance - Transferred	E	D/C	R				D/M		E/F		B/P		U/E	U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	
S/P	3061	423200	Appropriation Trust Fund Expenditure Transfers - Receivable - Transferred	E	D/C	D				M		F		B/P		U	U	N	EP/ER	D/G	-	+	
S/P	3061	423200	Appropriation Trust Fund Expenditure Transfers - Receivable - Transferred	E	D/C	D				D/M		F		B/P		U/E	U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	
S/P	3061	423300	Reimbursements Earned - Receivable - Transferred	E	D/C	R				D/M		E/F		B/P		U/E	U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	
S/P	3061	423400	Other Federal Receivables - Transferred	E	D/C	D/R				D/M		F		B/P		U/E	U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	
S/P	3061	425100	Reimbursements Earned - Receivable	E	D/C	R				D/M		E/F		B/P		U/E	U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	
S/P	3061	428300	Interest Receivable From Treasury	E	D/C	D				M				B/P		U	U	N	EP/ER	D/G	-	+	
S/P	3061	428300	Interest Receivable From Treasury	E	D/C	D				D/M				B/P		U/E	U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	
S/P	3061	428500	Receivable From the Liquidating Fund	E	D/C	D				M				B/P		U	U	N	EP/ER	D/G	-	+	
S/P	3061	428500	Receivable From the Liquidating Fund	E	D/C	D				D/M				B/P		U/E	U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	
S/P	3061	428600	Receivable From the Financing Fund	E	D/C	D				M				B/P		U	U	N	EP/ER	D/G	-	+	
S/P	3061	428600	Receivable From the Financing Fund	E	D/C	D				D/M				B/P		U/E	U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	
S/P	3061	428700	Other Federal Receivables	E	D/C	D				M				B/P		U	U/E	N	EP/ER	D/G	-	+	
S/P	3061	428700	Other Federal Receivables	E	D/C	D				D/M				B/P		U/E	U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	
S/P	**3070**	**Change in uncollected pymts, Fed sources, unexpired accounts (+ or -)**																					
S/P	3070	422100	Unfilled Customer Orders Without Advance	E	D/C	R				D/M		E/F		X		U	U	X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	1
S/P	3070	422100	Unfilled Customer Orders Without Advance	B	D/C	R				D/M		E/F		X		U	U	X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	1

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

Assoc. Report	Line No.	USSGL Acct.	USSGL Account Title	Begin/ End	Debit/ Credit	Reimb Flag	Apport Cat	Auth Type	Avail Time	BEA Cat	Borrow Source	Fed/ Nonfed	Year of BA	PY Adj	Reduction Type	TAS Status SF 133	TAS Status Sch P	Trans. Code	Fund Type	Financing Account Code	Debit	Credit	Addl. Info.
S/P	3070	422100	Unfilled Customer Orders Without Advance	E	D/C	R				M		E		X		U	U	N	EP	G	-	+	1
S/P	3070	422100	Unfilled Customer Orders Without Advance	B	D/C	R				M		E		X		U	U	N	EP	G	+	-	1
S/P	3070	422300	Uncollected Subsidy from Program Account	E	D	D				M		F		X		U	U	N	EP/ER	D/G	-	+	1
S/P	3070	422300	Uncollected Subsidy from Program Account	B	D	D				M		F		X		U	U	N	EP/ER	D/G	+	-	1
S/P	3070	422500	Expenditure Transfers From Trust Funds - Receivable	E	D/C	D				D/M				X		U	U	X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	1
S/P	3070	422500	Expenditure Transfers From Trust Funds - Receivable	B	D/C	D				D/M				X		U	U	X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	1
S/P	3070	425100	Reimbursements Earned - Receivable	E	D/C	R				D/M		E/F		X		U	U	X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	1
S/P	3070	425100	Reimbursements Earned - Receivable	B	D/C	R				D/M		E/F		X		U	U	X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	1
S/P	3070	425100	Reimbursements Earned - Receivable	E	D/C	R				M		E		X		U	U	N	EP	G	-	+	1
S/P	3070	425100	Reimbursements Earned - Receivable	B	D/C	R				M		E		X		U	U	N	EP	G	+	-	1
S/P	3070	428300	Interest Receivable From Treasury	E	D/C	D				M				X		U	U	N	EP/ER	D/G	-	+	1
S/P	3070	428300	Interest Receivable From Treasury	B	D/C	D				M				X		U	U	N	EP/ER	D/G	+	-	1
S/P	3070	428300	Interest Receivable From Treasury	E	D/C	D				D/M				X		U	U	X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	1
S/P	3070	428300	Interest Receivable From Treasury	B	D/C	D				D/M				X		U	U	X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	1
S/P	3070	428500	Receivable From the Liquidating Fund	E	D	D				M				X		U	U	N	EP/ER	D/G	-	+	1
S/P	3070	428500	Receivable From the Liquidating Fund	B	D	D				M				X		U	U	N	EP/ER	D/G	+	-	1
S/P	3070	428500	Receivable From the Liquidating Fund	E	D	D				D/M				X		U	U	X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	1
S/P	3070	428500	Receivable From the Liquidating Fund	B	D	D				D/M				X		U	U	X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	1
S/P	3070	428600	Receivable From the Financing Fund	E	D	D				M				X		U	U	N	EP/ER	D/G	-	+	1
S/P	3070	428600	Receivable From the Financing Fund	B	D	D				M				X		U	U	N	EP/ER	D/G	+	-	1
S/P	3070	428600	Receivable From the Financing Fund	E	D	D				D/M				X		U	U	X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	1
S/P	3070	428600	Receivable From the Financing Fund	B	D	D				D/M				X		U	U	X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	1
S/P	3070	428700	Other Federal Receivables	E	D	D				M				X		U	U	N	EP/ER	D/G	-	+	1
S/P	3070	428700	Other Federal Receivables	B	D	D				M				X		U	U	N	EP/ER	D/G	+	-	1
S/P	3070	428700	Other Federal Receivables	E	D	D				D/M				X		U	U	X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	1
S/P	3070	428700	Other Federal Receivables	B	D	D				D/M				X		U	U	X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	1
S/P	**3071**	**Change in uncollected pymts, Fed sources, expired accounts (+ or -)**																					
S/P	3071	422100	Unfilled Customer Orders Without Advance	E	D/C	R				D/M		E/F		X		E	E	K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	1
S/P	3071	422100	Unfilled Customer Orders Without Advance	B	D/C	R				D/M		E/F		X		E	E	K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	1
S/P	3071	422500	Expenditure Transfers From Trust Funds - Receivable	E	D/C	D				D/M				X		E	E	K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	1
S/P	3071	422500	Expenditure Transfers From Trust Funds - Receivable	B	D/C	D				D/M				X		E	E	K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	1
S/P	3071	425100	Reimbursements Earned - Receivable	E	D/C	R				D/M		E/F		X		E	E	K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	1
S/P	3071	425100	Reimbursements Earned - Receivable	B	D/C	R				D/M		E/F		X		E	E	K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	1
S/P	3071	428300	Interest Receivable From Treasury	E	D/C	D				D/M				X		E	E	K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	1
S/P	3071	428300	Interest Receivable From Treasury	B	D/C	D				D/M				X		E	E	K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	1
S/P	3071	428500	Receivable From the Liquidating Fund	E	D	D				D/M				X		E	E	K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	1
S/P	3071	428500	Receivable From the Liquidating Fund	B	D	D				D/M				X		E	E	K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	1
S/P	3071	428600	Receivable From the Financing Fund	E	D	D				D/M				X		E	E	K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	1
S/P	3071	428600	Receivable From the Financing Fund	B	D	D				D/M				X		E	E	K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	1

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

Assoc. Report	Line No.	USSGL Acct.	USSGL Account Title	Begin/ End	Debit/ Credit	Reimb Flag	Apport Cat	Auth Type	Avail Time	BEA Cat	Borrow Source	Fed/ Nonfed	Year of BA	PY Adj	Reduction Type	TAS Status SF 133	TAS Status Sch P	Trans. Code	Fund Type	Financing Account Code	Debit	Credit	Addl. Info.
S/P	3071	428700	Other Federal Receivables	E	D	D				D/M				X		E	E	K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	1
S/P	3071	428700	Other Federal Receivables	B	D	D				D/M				X		E	E	K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	1
S/P	**3080**	**Uncollected pymts, Fed sources transferred to other accounts**																					
S/P	3080	419900	Transfer of Expired Expenditure Transfers - Receivable	E	C	D				D/M		F		X		U/E	U/E	X/K/N	ET	N	-	+	
S/P	3080	423000	Unfilled Customer Orders Without Advance - Transferred	E	C	R				D/M		E/F		X		U/E	U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	
S/P	3080	423200	Appropriation Trust Fund Expenditure Transfers - Receivable - Transferred	E	C	D				M		F		X		U	U	N	EP/ER	D/G	-	+	
S/P	3080	423200	Appropriation Trust Fund Expenditure Transfers - Receivable - Transferred	E	C	D				D/M		F		X		U/E	U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	
S/P	3080	423300	Reimbursements Earned - Receivable - Transferred	E	C	R				D/M		E/F		X		U/E	U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	
S/P	3080	423400	Other Federal Receivables - Transferred	E	C	D/R				D/M		F		X		U/E	U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	
S/P	**3081**	**Uncollected pymts, Fed sources transferred from other accounts (-)**																					
S/P	3081	419900	Transfer of Expired Expenditure Transfers - Receivable	E	D	D				D/M		F		X		U/E	U/E	X/K/N	ET	N	-	+	
S/P	3081	423000	Unfilled Customer Orders Without Advance - Transferred	E	D	R				D/M		E/F		X		U/E	U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	
S/P	3081	423200	Appropriation Trust Fund Expenditure Transfers - Receivable - Transferred	E	D	D				M		F		X		U	U	N	EP/ER	D/G	-	+	
S/P	3081	423200	Appropriation Trust Fund Expenditure Transfers - Receivable - Transferred	E	D	D				D/M		F		X		U/E	U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	
S/P	3081	423300	Reimbursements Earned - Receivable - Transferred	E	D	R				D/M		E/F		X		U/E	U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	
S/P	3081	423400	Other Federal Receivables - Transferred	E	D	D/R				D/M		F		X		U/E	U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	
S/P	**3090**	**Uncollected pymts, Fed sources, end of year (-)**																					
S/P	3090	419900	Transfer of Expired Expenditure Transfers - Receivable	E	D/C	D				D/M		F		B/P/X		U/E	U/E	X/K/N	ET	N	-	+	
S/P	3090	422100	Unfilled Customer Orders Without Advance	E	D/C	R				D/M		E/F		B/P/X		U/E	U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	
S/P	3090	422100	Unfilled Customer Orders Without Advance	E	D/C	R				M		E/F		X		U	U	N	EP	G	-	+	
S/P	3090	422300	Uncollected Subsidy from Program Account	E	D	D				M		F		B/P/X		U	U	N	EP/ER	D/G	-	+	
S/P	3090	422500	Expenditure Transfers From Trust Funds - Receivable	E	D/C	D				D/M				B/P/X		U/E	U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	
S/P	3090	423000	Unfilled Customer Orders Without Advance - Transferred	E	D/C	R				D/M		E/F		B/P/X		U/E	U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	
S/P	3090	423200	Appropriation Trust Fund Expenditure Transfers - Receivable - Transferred	E	D/C	D				M		F		B/P/X		U	U	N	EP/ER	D/G	-	+	
S/P	3090	423200	Appropriation Trust Fund Expenditure Transfers - Receivable - Transferred	E	D/C	D				D/M		F		B/P/X		U/E	U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	
S/P	3090	423300	Reimbursements Earned - Receivable - Transferred	E	D/C	R				D/M		E/F		B/P/X		U/E	U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	
S/P	3090	423400	Other Federal Receivables - Transferred	E	D/C	D/R				D/M		F		B/P/X		U/E	U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	
S/P	3090	425100	Reimbursements Earned - Receivable	E	D/C	R				D/M		E/F		B/P/X		U/E	U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	
S/P	3090	425100	Reimbursements Earned - Receivable	E	D/C	R				M		E/F		X		U	U	N	EP	G	-	+	
S/P	3090	428300	Interest Receivable From Treasury	E	D/C	D				M				B/P/X		U	U	N	EP/ER	D/G	-	+	
S/P	3090	428300	Interest Receivable From Treasury	E	D/C	D				D/M				B/P/X		U/E	U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	
S/P	3090	428500	Receivable From the Liquidating Fund	E	D/C	D				M				B/P		U	U	N	EP/ER	D/G	-	+	
S/P	3090	428500	Receivable From the Liquidating Fund	E	D	D				M				X		U	U	N	EP/ER	D/G	-	+	
S/P	3090	428500	Receivable From the Liquidating Fund	E	D/C	D				D/M				B/P		U/E	U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	
S/P	3090	428500	Receivable From the Liquidating Fund	E	D	D				D/M				X		U/E	U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	
S/P	3090	428600	Receivable From the Financing Fund	E	D/C	D				M				B/P		U	U	N	EP/ER	D/G	-	+	
S/P	3090	428600	Receivable From the Financing Fund	E	D	D				M				X		U	U	N	EP/ER	D/G	-	+	

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

Assoc. Report	Line No.	USSGL Acct.	USSGL Account Title	Begin/ End	Debit/ Credit	Reimb Flag	Apport Cat	Auth Type	Avail Time	BEA Cat	Borrow Source	Fed/ Nonfed	Year of BA	PY Adj	Reduction Type	TAS Status SF 133	TAS Status Sch P	Trans. Code	Fund Type	Financing Account Code	Debit	Credit	Addl. Info.
S/P	3090	428600	Receivable From the Financing Fund	E	D/C	D				D/M				B/P		U/E	U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	
S/P	3090	428600	Receivable From the Financing Fund	E	D	D				D/M				X		U/E	U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	
S/P	3090	428700	Other Federal Receivables	E	D/C	D				M				B/P		U	U	N	EP/ER	D/G	-	+	
S/P	3090	428700	Other Federal Receivables	E	D	D				M				X		U	U	N	EP/ER	D/G	-	+	
S/P	3090	428700	Other Federal Receivables	E	D/C	D				D/M				B/P		U/E	U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	
S/P	3090	428700	Other Federal Receivables	E	D	D				D/M				X		U/E	U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	
S/P		**Memorandum (non-add) entries:**																					
S/P	**3100**	**Obligated balance, start of year (+ or -)**																					
S/P		**This line is calculated. Equals the sum of lines 3000, 3001, 3060, and 3061.**																					
S/P	**3200**	**Obligated balance, end of year (+ or -)**																					
S/P		**This line is calculated. Equals the sum of detailed obligated balance lines 3000, 3001, 3010, 3011, 3020, 3030, 3031, 3040, 3041, 3060, 3061, 3070, 3071, 3080, and 3081. Also equals sum of lines 3050 and 3090.**																					
S/P		**BUDGET AUTHORITY AND OUTLAYS, NET**																					
S/P		**Discretionary:**																					
S/P		**Gross budget authority and outlays:**																					
S/P	**4000**	**Budget authority, gross**																					
S		**This line is calculated. Equals the sum of discretionary budget authority [Lines 1100 through 1153, 1170 through 1176, 1300 through 1330, 1500 through 1531, and 1700 through 1742].**																					
P		**This line is calculated. Equals the sum of discretionary budget authority [Lines 1100 through 1141, 1170 through 1175, 1300 through 1320, 1500 through 1522, and 1700 through 1727].**																					
S/P		**Outlays, gross**																					
S/P	**4010**	**Outlays from new discretionary authority**																					
S/P	4010	480200	Undelivered Orders - Obligations, Prepaid/Advanced	E	D/C	D/R	A/B/E			D			NEW	X		U	U	X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	1
S/P	4010	480200	Undelivered Orders - Obligations, Prepaid/Advanced	B	D/C	D/R	A/B/E			D			NEW	X		U	U	X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	1
S/P	4010	490200	Delivered Orders - Obligations, Paid	E	C	D/R	A/B/E			D			NEW	X		U	U	X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	
S/P	4010	490800	Authority Outlayed Not Yet Disbursed	E	D/C	D/R	A/E			D			NEW	X		U	U	N	EG/ER	N	-	+	1
S/P	4010	490800	Authority Outlayed Not Yet Disbursed	B	D/C	D/R	A/E			D			NEW	X		U	U	N	EG/ER	N	+	-	1
S/P	**4011**	**Outlays from discretionary balances**																					

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Assoc. Report	Line No.	USSGL Acct.	USSGL Account Title	Begin/ End	Debit/ Credit	Reimb Flag	Apport Cat	Auth Type	Avail Time	BEA Cat	Borrow Source	Fed/ Nonfed	Year of BA	PY Adj	Reduction Type	TAS Status SF 133	TAS Status Sch P	Trans. Code	Fund Type	Financing Account Code	Debit	Credit	Addl. Info.
S/P	4011	480200	Undelivered Orders - Obligations, Prepaid/Advanced	E	D/C	D/R	A/B/E			D			BAL	X		U/E	U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	1
S/P	4011	480200	Undelivered Orders - Obligations, Prepaid/Advanced	B	D/C	D/R	A/B/E			D			BAL	X		U/E	U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	1
S/P	4011	488200	Upward Adjustments of Prior-Year Undelivered Orders - Obligations, Prepaid/Advanced	E	C	D/R	A/B/E			D			BAL	X		U/E	U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	
S/P	4011	490200	Delivered Orders - Obligations, Paid	E	C	D/R	A/B/E			D			BAL	X		U/E	U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	
S/P	4011	490800	Authority Outlayed Not Yet Disbursed	E	D/C	D/R	A/E			D			BAL	X		U	U	N	EG/ER	N	-	+	1
S/P	4011	490800	Authority Outlayed Not Yet Disbursed	B	D/C	D/R	A/E			D			BAL	X		U	U	N	EG/ER	N	+	-	1
S/P	4011	498200	Upward Adjustments of Prior-Year Delivered Orders - Obligations, Paid	E	C	D/R	A/B/E			D				X		U/E	U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	
S/P	**4020**	**Outlays, gross (total)**																					
S/P		**This line is calculated. Equals sum of lines 4010 through 4011.**																					
S/P		**Offsets against gross budget authority and outlays:**																					
S/P		**Offsetting collections (collected) from:**																					
S/P	**4030**	**Federal sources (-)**																					
S/P	4030	421200	Liquidation of Deficiency - Offsetting Collections	E	D	D				D		F		X		U/E	U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	
S/P	4030	422200	Unfilled Customer Orders With Advance	E	D/C	R				D		F		X		U/E	U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	1
S/P	4030	422200	Unfilled Customer Orders With Advance	B	D/C	R				D		F		X		U/E	U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	1
S/P	4030	425200	Reimbursements Earned - Collected From Federal/Non-Federal Exception Sources	E	D	R				D		F		X		U/E	U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	
S/P	4030	425300	Prior-Year Unfilled Customer Orders With Advance - Refunds Paid	E	D	R				D		F		X		U/E	U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	
S/P	4030	425400	Reimbursements Earned - Collected From Non-Federal Sources	E	D	R				D		N		X		U/E	U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	
S/P	4030	425500	Expenditure Transfers from Trust Funds - Collected	E	D	D				D				X		U/E	U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	
S/P	4030	425512	Offsetting Collections - Expenditure Transfer from Trust Funds - Adjustments for Trust Fund Share - Prior Year	E	D	D		S		D				X		U	U	N	EG	N	-	+	
S/P	4030	427100	Actual Program Fund Subsidy Collected	E	D	D				D				X		U/E	U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	
S/P	4030	427500	Actual Collections From Liquidating Fund	E	D	D				D				X		U/E	U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	
S/P	4030	427600	Actual Collections From Financing Fund	E	D	D				D				X		U/E	U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	
S/P	4030	427700	Other Actual Collections - Federal/Non-Federal Exception Sources	E	D	D				D				X		U/E	U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	
S/P	4030	487200	Downward Adjustments of Prior-Year Prepaid/Advanced Undelivered Orders - Obligations, Refunds Collected	E	D	D/R				D		F		X		U/E	U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	
S/P	4030	497200	Downward Adjustments of Prior-Year Paid Delivered Orders - Obligations, Refunds Collected	E	D	D/R				D		F		X		U/E	U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	
S/P	**4031**	**Interest on Federal securities (-)**																					
S/P	4031	427300	Interest Collected From Treasury	E	D/C	D				D				X		U	U	X/N	EG/EP/ER/TR	N	-	+	
S/P	4031	429000	Amortization of Investments in U.S. Treasury Zero Coupon Bonds	E	D/C	D				D				X		U	U	X/N	EP/ER/TR	N	-	+	
S/P	**4033**	**Non-Federal sources (-)**																					

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Assoc. Report	Line No.	USSGL Acct.	USSGL Account Title	Begin/ End	Debit/ Credit	Reimb Flag	Apport Cat	Auth Type	Avail Time	BEA Cat	Borrow Source	Fed/ Nonfed	Year of BA	PY Adj	Reduction Type	TAS Status SF 133	TAS Status Sch P	Trans. Code	Fund Type	Financing Account Code	Debit	Credit	Addl. Info.
S/P	4033	421200	Liquidation of Deficiency - Offsetting Collections	E	D	D				D		N		X		U/E	U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	
S/P	4033	422200	Unfilled Customer Orders With Advance	E	D/C	R				D		E/N		X		U/E	U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	1
S/P	4033	422200	Unfilled Customer Orders With Advance	B	D/C	R				D		E/N		X		U/E	U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	1
S/P	4033	425200	Reimbursements Earned - Collected From Federal/Non-Federal Exception Sources	E	D	R				D		E		X		U/E	U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	
S/P	4033	425300	Prior-Year Unfilled Customer Orders With Advance - Refunds Paid	E	D	R				D		E/N		X		U/E	U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	
S/P	4033	425400	Reimbursements Earned - Collected From Non-Federal Sources	E	D	R				D		N		X		U/E	U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	
S/P	4033	426100	Actual Collections of Business-Type Fees	E	D	D				D				X		U/E	U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	
S/P	4033	426200	Actual Collections of Loan Principal	E	D	D				D				X		U/E	U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	
S/P	4033	426300	Actual Collections of Loan Interest	E	D	D				D				X		U/E	U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	
S/P	4033	426400	Actual Collections of Rent	E	D	D				D				X		U/E	U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	
S/P	4033	426500	Actual Collections From Sale of Foreclosed Property	E	D	D				D				X		U/E	U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	
S/P	4033	426600	Other Actual Business-Type Collections From Non-Federal Sources	E	D	D				D				X		U/E	U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	
S/P	4033	487200	Downward Adjustments of Prior-Year Prepaid/Advanced Undelivered Orders - Obligations, Refunds Collected	E	D	D/R				D		N		X		U/E	U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	
S/P	4033	497200	Downward Adjustments of Prior-Year Paid Delivered Orders - Obligations, Refunds Collected	E	D	D/R				D		E/N		X		U/E	U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	
S/P	**4034**	**Offsetting governmental collections (-)**																					
S/P	4034	421200	Liquidation of Deficiency - Offsetting Collections	E	D	D				D		E		X		U/E	U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	
S/P	4034	426000	Actual Collections of Governmental-Type Fees	E	D	D				D				X		U/E	U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	
S/P	4034	426700	Other Actual Governmental-Type Collections From Non-Federal Sources	E	D	D				D				X		U/E	U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	
S/P	**4040**	**Offsets against gross budget authority and outlays (total) (-)**																					
S/P		**This line is calculated. Equals the sum of lines 4030 through 4034.**																					
S/P		**Additional offsets against gross budget authority only:**																					
S/P	**4050**	**Change in uncollected pymts, Fed sources, unexpired accounts (+ or -)**																					
S/P	4050	422100	Unfilled Customer Orders Without Advance	E	D/C	R				D		E/F		X		U	U	X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	1
S/P	4050	422100	Unfilled Customer Orders Without Advance	B	D/C	R				D		E/F		X		U	U	X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	1
S/P	4050	422500	Expenditure Transfers From Trust Funds - Receivable	E	D/C	D				D				X		U	U	X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	1
S/P	4050	422500	Expenditure Transfers From Trust Funds - Receivable	B	D/C	D				D				X		U	U	X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	1
S/P	4050	425100	Reimbursements Earned - Receivable	E	D/C	R				D		E/F		X		U	U	X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	1
S/P	4050	425100	Reimbursements Earned - Receivable	B	D/C	R				D		E/F		X		U	U	X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	1
S/P	4050	428300	Interest Receivable From Treasury	E	D/C	D				D				X		U	U	X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	1
S/P	4050	428300	Interest Receivable From Treasury	B	D/C	D				D				X		U	U	X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	1
S/P	4050	428500	Receivable From the Liquidating Fund	E	D	D				D				X		U	U	X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	1
S/P	4050	428500	Receivable From the Liquidating Fund	B	D	D				D				X		U	U	X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	1
S/P	4050	428600	Receivable From the Financing Fund	E	D	D				D				X		U	U	X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	1

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S/P	4050	428600	Receivable From the Financing Fund	B	D	D				D				X		U	U	X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	1
S/P	4050	428700	Other Federal Receivables	E	D	D				D				X		U	U	X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	1
S/P	4050	428700	Other Federal Receivables	B	D	D				D				X		U	U	X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	1
S	**4051**	**Change in uncollected pymts, Fed sources, expired accounts (+ or -)**																					
S	4051	422100	Unfilled Customer Orders Without Advance	E	D/C	R				D		E/F		X		E		K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	1
S	4051	422100	Unfilled Customer Orders Without Advance	B	D/C	R				D		E/F		X		E		K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	1
S	4051	422500	Expenditure Transfers From Trust Funds - Receivable	E	D/C	D				D				X		E		K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	1
S	4051	422500	Expenditure Transfers From Trust Funds - Receivable	B	D/C	D				D				X		E		K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	1
S	4051	425100	Reimbursements Earned - Receivable	E	D/C	R				D		E/F		X		E		K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	1
S	4051	425100	Reimbursements Earned - Receivable	B	D/C	R				D		E/F		X		E		K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	1
S	4051	428300	Interest Receivable From Treasury	E	D/C	D				D				X		E		K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	1
S	4051	428300	Interest Receivable From Treasury	B	D/C	D				D				X		E		K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	1
S	4051	428500	Receivable From the Liquidating Fund	E	D	D				D				X		E		K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	1
S	4051	428500	Receivable From the Liquidating Fund	B	D	D				D				X		E		K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	1
S	4051	428600	Receivable From the Financing Fund	E	D	D				D				X		E		K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	1
S	4051	428600	Receivable From the Financing Fund	B	D	D				D				X		E		K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	1
S	4051	428700	Other Federal Receivables	E	D	D				D				X		E		K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	1
S	4051	428700	Other Federal Receivables	B	D	D				D				X		E		K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	1
P	**4052**	**Offsetting collections credited to expired accounts**																					
P	4052	421200	Liquidation of Deficiency - Offsetting Collections	E	D	D				D		E/F/N		X			E	K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
P	4052	422200	Unfilled Customer Orders With Advance	E	D/C	R				D		E/F/N		X			E	K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	1
P	4052	422200	Unfilled Customer Orders With Advance	B	D/C	R				D		E/F/N		X			E	K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	1
P	4052	425200	Reimbursements Earned - Collected From Federal/Non-Federal Exception Sources	E	D	R				D		E/F		X			E	K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
P	4052	425300	Prior-Year Unfilled Customer Orders With Advance - Refunds Paid	E	D	R				D		E/F/N		X			E	K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
P	4052	425400	Reimbursements Earned - Collected From Non-Federal Sources	E	D	R				D		N		X			E	K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
P	4052	425500	Expenditure Transfers from Trust Funds - Collected	E	D	D				D				X			E	K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
P	4052	426000	Actual Collections of Governmental-Type Fees	E	D	D				D				X			E	K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
P	4052	426100	Actual Collections of Business-Type Fees	E	D	D				D				X			E	K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
P	4052	426200	Actual Collections of Loan Principal	E	D	D				D				X			E	K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
P	4052	426300	Actual Collections of Loan Interest	E	D/C	D				D				X			E	K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
P	4052	426400	Actual Collections of Rent	E	D	D				D				X			E	K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
P	4052	426500	Actual Collections From Sale of Foreclosed Property	E	D	D				D				X			E	K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
P	4052	426600	Other Actual Business-Type Collections From Non-Federal Sources	E	D/C	D				D				X			E	K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
P	4052	426700	Other Actual Governmental-Type Collections From Non-Federal Sources	E	D	D				D				X			E	K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
P	4052	427100	Actual Program Fund Subsidy Collected	E	D	D				D				X			E	K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
P	4052	427500	Actual Collections From Liquidating Fund	E	D	D				D				X			E	K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
P	4052	427600	Actual Collections From Financing Fund	E	D	D				D				X			E	K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	

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P	4052	427700	Other Actual Collections - Federal/Non-Federal Exception Sources	E	D	D				D				X			E	K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
P	4052	487200	Downward Adjustments of Prior-Year Prepaid/Advanced Undelivered Orders - Obligations, Refunds Collected	E	D	D/R				D		F/N		X			E	K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
P	4052	497200	Downward Adjustments of Prior-Year Paid Delivered Orders - Obligations, Refunds Collected	E	D	D/R				D		E/F/N		X			E	K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
S/P	**4053**	**Recoveries of prior year paid obligations, unexpired accounts**																					
S/P	4053	487200	Downward Adjustments of Prior-Year Prepaid/Advanced Undelivered Orders - Obligations, Refunds Collected	E	D	D/R				D		F/N		X		U	U	X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
S/P	4053	497200	Downward Adjustments of Prior-Year Paid Delivered Orders - Obligations, Refunds Collected	E	D	D/R				D		E/F/N		X		U	U	X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
S	**4054**	**Recoveries of prior year paid obligations, expired accounts**																					
S	4054	487200	Downward Adjustments of Prior-Year Prepaid/Advanced Undelivered Orders - Obligations, Refunds Collected	E	D	D/R				D		F/N		X		E		K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
S	4054	497200	Downward Adjustments of Prior-Year Paid Delivered Orders - Obligations, Refunds Collected	E	D	D/R				D		E/F/N		X		E		K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
S/P	**4055**	**Adjustment for change in allocation (offsetting collection portion)**																					
S/P	4055	425512	Offsetting Collections - Expenditure Transfer from Trust Funds - Adjustments for Trust Fund Share - Prior Year	E	D	D		S		D				X		U	U	N	EG	N	+	-	
S	**4056**	**Anticipated offsetting collections (+ or -)**																					
S	4056	404700	Anticipated Transfers to the General Fund of the U.S. Government - Current-Year Authority	E	C	D/R		S		D						U		X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	2
S	4056	406000	Anticipated Collections From Non-Federal Sources	E	D/C	D				D						U		X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	2
S	4056	407000	Anticipated Collections From Federal Sources	E	D/C	D				D						U		X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	2
S	4056	416000	Anticipated Transfers - Current-Year Authority	E	D/C	D/R		S		D						U		X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	2
S	4056	421000	Anticipated Reimbursements	E	D/C	R				D						U		X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	2
S	4056	421500	Anticipated Expenditure Transfers from Trust Funds	E	D/C	D				D						U		X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	2
S/P	**4060**	**Additional offsets against budget authority only (total)**																					
S		**This line is calculated. Equals sum of lines 4050, 4051, 4053, 4054, 4055 and 4056.**																					
P		**This line is calculated. Equals sum of lines 4050 and 4053.**																					
S/P	**4070**	**Budget authority, net (discretionary)**																					
S		**This line is calculated. Equals the total new budget authority (gross) on line 4000 plus the amounts on lines 4030 through 4034 and on lines 4050, 4051, 4053, 4054, 4055 and 4056.**																					

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

Assoc. Report	Line No.	USSGL Acct.	USSGL Account Title	Begin/ End	Debit/ Credit	Reimb Flag	Apport Cat	Auth Type	Avail Time	BEA Cat	Borrow Source	Fed/ Nonfed	Year of BA	PY Adj	Reduction Type	TAS Status SF 133	TAS Status Sch P	Trans. Code	Fund Type	Financing Account Code	Debit	Credit	Addl. Info.
P		**This line is calculated. Equals the total new budget authority (gross) on line 4000 plus the amounts on lines 4030 through 4034 and on lines 4050 and 4053.**																					
S/P	**4080**	**Outlays, net (discretionary)**																					
S/P		**This line is calculated. Equals lines 4010 through 4011 plus the amounts on lines 4030 through 4034.**																					
S/P		**Mandatory:**																					
S/P		**Gross budget authority and outlays:**																					
S/P	**4090**	**Budget authority, gross**																					
S		**This line is calculated. Equals the sum of mandatory budget authority [Lines 1200 through 1252, 1270 through 1276, 1400 through 1431, 1600 through 1631, and 1800 through 1842].**																					
P		**This line is calculated. Equals the sum of mandatory budget authority [Lines 1200 through 1240, 1270 through 1275, 1400 through 1424, 1600 through 1622, and 1800 through 1827].**																					
S/P		**Outlays, gross**																					
S/P	**4100**	**Outlays from new mandatory authority**																					
S/P	4100	480200	Undelivered Orders - Obligations, Prepaid/Advanced	E	D/C	D/R	A/B/E			M			NEW	X		U	U	X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	1
S/P	4100	480200	Undelivered Orders - Obligations, Prepaid/Advanced	B	D/C	D/R	A/B/E			M			NEW	X		U	U	X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	1
S/P	4100	490200	Delivered Orders - Obligations, Paid	E	D/C	D/R	A/B/E			M			NEW	X		U	U	X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	
S/P	4100	490800	Authority Outlayed Not Yet Disbursed	E	D/C	D/R	A/E			M			NEW	X		U	U	N	EG/ER	N	-	+	1
S/P	4100	490800	Authority Outlayed Not Yet Disbursed	B	D/C	D/R	A/E			M			NEW	X		U	U	N	EG/ER	N	+	-	1
S/P	**4101**	**Outlays from mandatory balances**																					
S/P	4101	480200	Undelivered Orders - Obligations, Prepaid/Advanced	E	D/C	D/R	A/B/E			M			BAL	X		U/E	U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	1
S/P	4101	480200	Undelivered Orders - Obligations, Prepaid/Advanced	B	D/C	D/R	A/B/E			M			BAL	X		U/E	U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	1
S/P	4101	488200	Upward Adjustments of Prior-Year Undelivered Orders - Obligations, Prepaid/Advanced	E	C	D/R	A/B/E			M			BAL	X		U/E	U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	
S/P	4101	490200	Delivered Orders - Obligations, Paid	E	D/C	D/R	A/B/E			M			BAL	X		U/E	U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	
S/P	4101	498200	Upward Adjustments of Prior-Year Delivered Orders - Obligations, Paid	E	C	D/R	A/B/E			M				X		U/E	U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	
S/P	**4110**	**Outlays, gross (total)**																					
S/P	4110	480200	Undelivered Orders - Obligations, Prepaid/Advanced	E	D/C	D/R	A/B/E			M			BAL/NEW	X		U/E	U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	1
S/P	4110	480200	Undelivered Orders - Obligations, Prepaid/Advanced	B	D/C	D/R	A/B/E			M			BAL/NEW	X		U/E	U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	1
S/P	4110	480200	Undelivered Orders - Obligations, Prepaid/Advanced	E	D/C	D	A/B/E			M				X		U	U	N	EP/ER	D/G	-	+	1

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

Assoc. Report	Line No.	USSGL Acct.	USSGL Account Title	Begin/ End	Debit/ Credit	Reimb Flag	Apport Cat	Auth Type	Avail Time	BEA Cat	Borrow Source	Fed/ Nonfed	Year of BA	PY Adj	Reduction Type	TAS Status SF 133	TAS Status Sch P	Trans. Code	Fund Type	Financing Account Code	Debit	Credit	Addl. Info.
S/P	4110	480200	Undelivered Orders - Obligations, Prepaid/Advanced	B	D/C	D	A/B/E			M				X		U	U	N	EP/ER	D/G	+	-	1
S/P	4110	488200	Upward Adjustments of Prior-Year Undelivered Orders - Obligations, Prepaid/Advanced	E	C	D/R	A/B/E			M			BAL	X		U/E	U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	
S/P	4110	488200	Upward Adjustments of Prior-Year Undelivered Orders - Obligations, Prepaid/Advanced	E	C	D	A/B/E			M				X		U	U	N	EP/ER	D/G	-	+	
S/P	4110	490200	Delivered Orders - Obligations, Paid	E	D/C	D/R	A/B/E			M			BAL/NEW	X		U/E	U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	
S/P	4110	490200	Delivered Orders - Obligations, Paid	E	D/C	D	A/B/E			M				X		U	U	N	EP/ER	D/G	-	+	
S/P	4110	490800	Authority Outlayed Not Yet Disbursed	E	D/C	D/R	A/E			M			NEW	X		U	U	N	EG/ER	N	-	+	1
S/P	4110	490800	Authority Outlayed Not Yet Disbursed	B	D/C	D/R	A/E			M			NEW	X		U	U	N	EG/ER	N	+	-	1
S/P	4110	498200	Upward Adjustments of Prior-Year Delivered Orders - Obligations, Paid	E	C	D/R	A/B/E			M				X		U/E	U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	
S/P	4110	498200	Upward Adjustments of Prior-Year Delivered Orders - Obligations, Paid	E	C	D	A/B/E			M				X		U	U	N	EP/ER	D/G	-	+	
S/P		**Offsets against gross budget authority and outlays:**																					
S/P		**Offsetting collections (collected) from:**																					
S/P	**4120**	**Federal sources (-)**																					
S/P	4120	421200	Liquidation of Deficiency - Offsetting Collections	E	D	D				M		F		X		U/E	U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	
S/P	4120	422200	Unfilled Customer Orders With Advance	E	D/C	R				M		F		X		U/E	U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	1
S/P	4120	422200	Unfilled Customer Orders With Advance	B	D/C	R				M		F		X		U/E	U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	1
S/P	4120	425200	Reimbursements Earned - Collected From Federal/Non-Federal Exception Sources	E	D	R				M		F		X		U/E	U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	
S/P	4120	425300	Prior-Year Unfilled Customer Orders With Advance - Refunds Paid	E	D	R				M		F		X		U/E	U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	
S/P	4120	425500	Expenditure Transfers from Trust Funds - Collected	E	D	D				M				X		U/E	U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	
S/P	4120	427100	Actual Program Fund Subsidy Collected	E	D	D				M				X		U	U	N	EP/ER	D/G	-	+	
S/P	4120	427100	Actual Program Fund Subsidy Collected	E	D	D				M				X		U/E	U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	
S/P	4120	427500	Actual Collections From Liquidating Fund	E	D	D				M				X		U	U	N	EP/ER	D/G	-	+	
S/P	4120	427500	Actual Collections From Liquidating Fund	E	D	D				M				X		U/E	U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	
S/P	4120	427600	Actual Collections From Financing Fund	E	D	D				M				X		U	U	N	EP/ER	D/G	-	+	
S/P	4120	427600	Actual Collections From Financing Fund	E	D	D				M				X		U/E	U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	
S/P	4120	427700	Other Actual Collections - Federal/Non-Federal Exception Sources	E	D	D				M				X		U	U	N	EP/ER	D/G	-	+	
S/P	4120	427700	Other Actual Collections - Federal/Non-Federal Exception Sources	E	D	D				M				X		U/E	U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	
S/P	4120	487200	Downward Adjustments of Prior-Year Prepaid/Advanced Undelivered	E	D	D				M		F		X		U	U	N	EP/ER	D/G	-	+	
S/P	4120	487200	Downward Adjustments of Prior-Year Prepaid/Advanced Undelivered Orders - Obligations, Refunds Collected	E	D	D/R				M		F		X		U/E	U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	
S/P	4120	497200	Downward Adjustments of Prior-Year Paid Delivered Orders - Obligations, Refunds Collected	E	D	D				M		F		X		U	U	N	EP/ER	D/G	-	+	
S/P	4120	497200	Downward Adjustments of Prior-Year Paid Delivered Orders - Obligations, Refunds Collected	E	D	D/R				M		F		X		U/E	U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	

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

Assoc. Report	Line No.	USSGL Acct.	USSGL Account Title	Begin/ End	Debit/ Credit	Reimb Flag	Apport Cat	Auth Type	Avail Time	BEA Cat	Borrow Source	Fed/ Nonfed	Year of BA	PY Adj	Reduction Type	TAS Status SF 133	TAS Status Sch P	Trans. Code	Fund Type	Financing Account Code	Debit	Credit	Addl. Info.
S/P	**4121**	**Interest on Federal securities (-)**																					
S/P	4121	427300	Interest Collected From Treasury	E	D/C	D				M				X		U	U	X/N	EG/EP/ER/TR	N	-	+	
S/P	4121	429000	Amortization of Investments in U.S. Treasury Zero Coupon Bonds	E	D/C	D				M				X		U	U	X/N	EP/ER/TR	N	-	+	
S/P	**4122**	**Interest on uninvested funds (-)**																					
S/P	4122	427300	Interest Collected From Treasury	E	D/C	D				M				X		U	U	N	EP/ER	D/G	-	+	
S/P	**4123**	**Non-Federal sources (-)**																					
S/P	4123	421200	Liquidation of Deficiency - Offsetting Collections	E	D	D				M		N		X		U/E	U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	
S/P	4123	422200	Unfilled Customer Orders With Advance	E	D/C	R				M		E/N		X		U/E	U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	1
S/P	4123	422200	Unfilled Customer Orders With Advance	B	D/C	R				M		E/N		X		U/E	U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	1
S/P	4123	425200	Reimbursements Earned - Collected From Federal/Non-Federal Exception Sources	E	D	R				M		E		X		U/E	U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	
S/P	4123	425300	Prior-Year Unfilled Customer Orders With Advance - Refunds Paid	E	D	R				M		E/N		X		U/E	U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	
S/P	4123	425400	Reimbursements Earned - Collected From Non-Federal Sources	E	D	R				M		N		X		U/E	U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	
S/P	4123	426100	Actual Collections of Business-Type Fees	E	D	D				M				X		U	U	N	EP/ER	D/G	-	+	
S/P	4123	426100	Actual Collections of Business-Type Fees	E	D	D				M				X		U/E	U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	
S/P	4123	426200	Actual Collections of Loan Principal	E	D	D				M				X		U	U	N	EP/ER	D/G	-	+	
S/P	4123	426200	Actual Collections of Loan Principal	E	D	D				M				X		U/E	U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	
S/P	4123	426200	Actual Collections of Loan Principal	E	D	R				M				X		U	U	N	EP	G	-	+	
S/P	4123	426300	Actual Collections of Loan Interest	E	D/C	D				M				X		U	U	N	EP/ER	D/G	-	+	
S/P	4123	426300	Actual Collections of Loan Interest	E	D/C	D				M				X		U/E	U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	
S/P	4123	426300	Actual Collections of Loan Interest	E	D/C	R				M				X		U	U	N	EP	G	-	+	
S/P	4123	426400	Actual Collections of Rent	E	D	D				M				X		U	U	N	EP/ER	D/G	-	+	
S/P	4123	426400	Actual Collections of Rent	E	D	D				M				X		U/E	U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	
S/P	4123	426500	Actual Collections From Sale of Foreclosed Property	E	D	D				M				X		U	U	N	EP/ER	D/G	-	+	
S/P	4123	426500	Actual Collections From Sale of Foreclosed Property	E	D	D				M				X		U/E	U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	
S/P	4123	426500	Actual Collections From Sale of Foreclosed Property	E	D	R				M				X		U	U	N	EP	G	-	+	
S/P	4123	426600	Other Actual Business-Type Collections From Non-Federal Sources	E	D/C	D				M				X		U	U	N	EP/ER	D/G	-	+	
S/P	4123	426600	Other Actual Business-Type Collections From Non-Federal Sources	E	D/C	D				M				X		U/E	U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	
S/P	4123	426800	Interest Collected From Foreign Securities and Special Drawing Rights (SDR)	E	D/C	D				M				X		U	U	N	EP	N	-	+	
S/P	4123	487200	Downward Adjustments of Prior-Year Prepaid/Advanced Undelivered	E	D	D				M		N		X		U	U	N	EP/ER	D/G	-	+	
S/P	4123	487200	Downward Adjustments of Prior-Year Prepaid/Advanced Undelivered Orders - Obligations, Refunds Collected	E	D	D/R				M		N		X		U/E	U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	
S/P	4123	497200	Downward Adjustments of Prior-Year Paid Delivered Orders - Obligations, Refunds Collected	E	D	D				M		E/N		X		U	U	N	EP/ER	D/G	-	+	
S/P	4123	497200	Downward Adjustments of Prior-Year Paid Delivered Orders - Obligations, Refunds Collected	E	D	D/R				M		E/N		X		U/E	U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	

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

Assoc. Report	Line No.	USSGL Acct.	USSGL Account Title	Begin/ End	Debit/ Credit	Reimb Flag	Apport Cat	Auth Type	Avail Time	BEA Cat	Borrow Source	Fed/ Nonfed	Year of BA	PY Adj	Reduction Type	TAS Status SF 133	TAS Status Sch P	Trans. Code	Fund Type	Financing Account Code	Debit	Credit	Addl. Info.
S/P	**4124**	**Offsetting governmental collections (-)**																					
S/P	4124	421200	Liquidation of Deficiency - Offsetting Collections	E	D	D				M		E		X		U/E	U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	
S/P	4124	426000	Actual Collections of Governmental-Type Fees	E	D	D				M				X		U/E	U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	
S/P	4124	426700	Other Actual Governmental-Type Collections From Non-Federal Sources	E	D	D				M				X		U/E	U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	
S/P	**4130**	**Offsets against gross budget authority and outlays (total) (-)**																					
S/P		**This line is calculated. Equals the sum of lines 4120 through 4124.**																					
S/P		**Additional offsets against gross budget authority only:**																					
S/P	**4140**	**Change in uncollected pymts, Fed sources, unexpired accounts (+ or -)**																					
S/P	4140	422100	Unfilled Customer Orders Without Advance	E	D/C	R				M		E/F		X		U	U	X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	1
S/P	4140	422100	Unfilled Customer Orders Without Advance	B	D/C	R				M		E/F		X		U	U	X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	1
S/P	4140	422100	Unfilled Customer Orders Without Advance	E	D/C	R				M		E		X		U	U	N	EP	G	-	+	1
S/P	4140	422100	Unfilled Customer Orders Without Advance	B	D/C	R				M		E		X		U	U	N	EP	G	+	-	1
S/P	4140	422300	Uncollected Subsidy from Program Account	E	D	D				M		F		X		U	U	N	EP/ER	D/G	-	+	1
S/P	4140	422300	Uncollected Subsidy from Program Account	B	D	D				M		F		X		U	U	N	EP/ER	D/G	+	-	1
S/P	4140	422500	Expenditure Transfers From Trust Funds - Receivable	E	D/C	D				M				X		U	U	X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	1
S/P	4140	422500	Expenditure Transfers From Trust Funds - Receivable	B	D/C	D				M				X		U	U	X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	1
S/P	4140	425100	Reimbursements Earned - Receivable	E	D/C	R				M		E/F		X		U	U	X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	1
S/P	4140	425100	Reimbursements Earned - Receivable	B	D/C	R				M		E/F		X		U	U	X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	1
S/P	4140	425100	Reimbursements Earned - Receivable	E	D/C	R				M		E		X		U	U	N	EP	G	-	+	1
S/P	4140	425100	Reimbursements Earned - Receivable	B	D/C	R				M		E		X		U	U	N	EP	G	+	-	1
S/P	4140	428300	Interest Receivable From Treasury	E	D/C	D				M				X		U	U	N	EP/ER	D/G	-	+	1
S/P	4140	428300	Interest Receivable From Treasury	B	D/C	D				M				X		U	U	N	EP/ER	D/G	+	-	1
S/P	4140	428300	Interest Receivable From Treasury	E	D/C	D				M				X		U	U	X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	1
S/P	4140	428300	Interest Receivable From Treasury	B	D/C	D				M				X		U	U	X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	1
S/P	4140	428500	Receivable From the Liquidating Fund	E	D	D				M				X		U	U	N	EP/ER	D/G	-	+	1
S/P	4140	428500	Receivable From the Liquidating Fund	B	D	D				M				X		U	U	N	EP/ER	D/G	+	-	1
S/P	4140	428500	Receivable From the Liquidating Fund	E	D	D				M				X		U	U	X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	1
S/P	4140	428500	Receivable From the Liquidating Fund	B	D	D				M				X		U	U	X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	1
S/P	4140	428600	Receivable From the Financing Fund	E	D	D				M				X		U	U	N	EP/ER	D/G	-	+	1
S/P	4140	428600	Receivable From the Financing Fund	B	D	D				M				X		U	U	N	EP/ER	D/G	+	-	1
S/P	4140	428600	Receivable From the Financing Fund	E	D	D				M				X		U	U	X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	1
S/P	4140	428600	Receivable From the Financing Fund	B	D	D				M				X		U	U	X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	1
S/P	4140	428700	Other Federal Receivables	E	D	D				M				X		U	U	N	EP/ER	D/G	-	+	1
S/P	4140	428700	Other Federal Receivables	B	D	D				M				X		U	U	N	EP/ER	D/G	+	-	1
S/P	4140	428700	Other Federal Receivables	E	D	D				M				X		U	U	X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	1
S/P	4140	428700	Other Federal Receivables	B	D	D				M				X		U	U	X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	1

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

Assoc. Report	Line No.	USSGL Acct.	USSGL Account Title	Begin/ End	Debit/ Credit	Reimb Flag	Apport Cat	Auth Type	Avail Time	BEA Cat	Borrow Source	Fed/ Nonfed	Year of BA	PY Adj	Reduction Type	TAS Status SF 133	TAS Status Sch P	Trans. Code	Fund Type	Financing Account Code	Debit	Credit	Addl. Info.
S	**4141**		**Change in uncollected pymts, Fed sources, expired accounts (+ or -)**																				
S	4141	422100	Unfilled Customer Orders Without Advance	E	D/C	R				M		E/F		X		E		K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	1
S	4141	422100	Unfilled Customer Orders Without Advance	B	D/C	R				M		E/F		X		E		K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	1
S	4141	422500	Expenditure Transfers From Trust Funds - Receivable	E	D/C	D				M				X		E		K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	1
S	4141	422500	Expenditure Transfers From Trust Funds - Receivable	B	D/C	D				M				X		E		K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	1
S	4141	425100	Reimbursements Earned - Receivable	E	D/C	R				M		E/F		X		E		K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	1
S	4141	425100	Reimbursements Earned - Receivable	B	D/C	R				M		E/F		X		E		K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	1
S	4141	428300	Interest Receivable From Treasury	E	D/C	D				M				X		E		K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	1
S	4141	428300	Interest Receivable From Treasury	B	D/C	D				M				X		E		K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	1
S	4141	428500	Receivable From the Liquidating Fund	E	D	D				M				X		E		K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	1
S	4141	428500	Receivable From the Liquidating Fund	B	D	D				M				X		E		K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	1
S	4141	428600	Receivable From the Financing Fund	E	D	D				M				X		E		K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	1
S	4141	428600	Receivable From the Financing Fund	B	D	D				M				X		E		K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	1
S	4141	428700	Other Federal Receivables	E	D	D				M				X		E		K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	1
S	4141	428700	Other Federal Receivables	B	D	D				M				X		E		K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	1
P	**4142**		**Offsetting collections credited to expired accounts**																				
P	4142	421200	Liquidation of Deficiency - Offsetting Collections	E	D	D				M		E/F/N		X			E	K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
P	4142	422200	Unfilled Customer Orders With Advance	E	D/C	R				M		E/F/N		X			E	K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	1
P	4142	422200	Unfilled Customer Orders With Advance	B	D/C	R				M		E/F/N		X			E	K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	1
P	4142	425200	Reimbursements Earned - Collected From Federal/Non-Federal Exception Sources	E	D	R				M		E/F		X			E	K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
P	4142	425300	Prior-Year Unfilled Customer Orders With Advance - Refunds Paid	E	D	R				M		E/F/N		X			E	K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
P	4142	425400	Reimbursements Earned - Collected From Non-Federal Sources	E	D	R				M		N		X			E	K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
P	4142	425500	Expenditure Transfers from Trust Funds - Collected	E	D	D				M				X			E	K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
P	4142	426000	Actual Collections of Governmental-Type Fees	E	D	D				M				X			E	K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
P	4142	426100	Actual Collections of Business-Type Fees	E	D	D				M				X			E	K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
P	4142	426200	Actual Collections of Loan Principal	E	D	D				M				X			E	K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
P	4142	426300	Actual Collections of Loan Interest	E	D/C	D				M				X			E	K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
P	4142	426400	Actual Collections of Rent	E	D	D				M				X			E	K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
P	4142	426500	Actual Collections From Sale of Foreclosed Property	E	D	D				M				X			E	K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
P	4142	426600	Other Actual Business-Type Collections From Non-Federal Sources	E	D/C	D				M				X			E	K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
P	4142	426700	Other Actual Governmental-Type Collections From Non-Federal Sources	E	D	D				M				X			E	K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
P	4142	427100	Actual Program Fund Subsidy Collected	E	D	D				M				X			E	K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
P	4142	427500	Actual Collections From Liquidating Fund	E	D	D				M				X			E	K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
P	4142	427600	Actual Collections From Financing Fund	E	D	D				M				X			E	K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
P	4142	427700	Other Actual Collections - Federal/Non-Federal Exception Sources	E	D	D				M				X			E	K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
P	4142	487200	Downward Adjustments of Prior-Year Prepaid/Advanced Undelivered Orders - Obligations, Refunds Collected	E	D	D/R				M		F/N		X			E	K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	

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Assoc. Report	Line No.	USSGL Acct.	USSGL Account Title	Begin/ End	Debit/ Credit	Reimb Flag	Apport Cat	Auth Type	Avail Time	BEA Cat	Borrow Source	Fed/ Nonfed	Year of BA	PY Adj	Reduction Type	TAS Status SF 133	TAS Status Sch P	Trans. Code	Fund Type	Financing Account Code	Debit	Credit	Addl. Info.
P	4142	497200	Downward Adjustments of Prior-Year Paid Delivered Orders - Obligations, Refunds Collected	E	D	D/R				M		E/F/N		X			E	K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
S/P	**4143**	**Recoveries of prior year paid obligations, unexpired accounts**																					
S/P	4143	487200	Downward Adjustments of Prior-Year Prepaid/Advanced Undelivered	E	D	D				M		F/N		X		U	U	N	EP/ER	D/G	+	-	
S/P	4143	487200	Downward Adjustments of Prior-Year Prepaid/Advanced Undelivered Orders - Obligations, Refunds Collected	E	D	D/R				M		F/N		X		U	U	X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
S/P	4143	497200	Downward Adjustments of Prior-Year Paid Delivered Orders - Obligations, Refunds Collected	E	D	D				M		E/F/N		X		U	U	N	EP/ER	D/G	+	-	
S/P	4143	497200	Downward Adjustments of Prior-Year Paid Delivered Orders - Obligations, Refunds Collected	E	D	D/R				M		E/F/N		X		U	U	X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
S	**4144**	**Recoveries of prior year paid obligations, expired accounts**																					
S	4144	487200	Downward Adjustments of Prior-Year Prepaid/Advanced Undelivered Orders - Obligations, Refunds Collected	E	D	D/R				M		F/N		X		E		K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
S	4144	497200	Downward Adjustments of Prior-Year Paid Delivered Orders - Obligations, Refunds Collected	E	D	D/R				M		E/F/N		X		E		K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
S	**4146**	**Anticipated offsetting collections (+ or -)**																					
S	4146	404700	Anticipated Transfers to the General Fund of the U.S. Government - Current-Year Authority	E	C	D		S		M						U		N	EP/ER	D/G	-	+	2
S	4146	404700	Anticipated Transfers to the General Fund of the U.S. Government - Current-Year Authority	E	C	D/R		S		M						U		X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	2
S	4146	406000	Anticipated Collections From Non-Federal Sources	E	D/C	D				M						U		N	EP/ER	D/G	-	+	2
S	4146	406000	Anticipated Collections From Non-Federal Sources	E	D/C	D				M						U		X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	2
S	4146	407000	Anticipated Collections From Federal Sources	E	D/C	D				M						U		N	EP/ER	D/G	-	+	2
S	4146	407000	Anticipated Collections From Federal Sources	E	D/C	D				M						U		X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	2
S	4146	416000	Anticipated Transfers - Current-Year Authority	E	D/C	D		S		M						U		N	EP/ER	D/G	-	+	2
S	4146	416000	Anticipated Transfers - Current-Year Authority	E	D/C	D/R		S		M						U		X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	2
S	4146	421000	Anticipated Reimbursements	E	D/C	R				M						U		X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	2
S	4146	421500	Anticipated Expenditure Transfers from Trust Funds	E	D/C	D				M						U		X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	2
S/P	**4150**	**Additional offsets against budget authority only (total)**																					
S		**This line is calculated. Equals sum of lines 4140, 4141, 4143, 4144 and 4146.**																					
P		**This line is calculated. Equals sum of lines 4140 and 4143.**																					
S/P	**4160**	**Budget authority, net (mandatory)**																					

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S		**This line is calculated. Equals the total new budget authority (gross) on line 4090 plus the amounts on lines 4120 through 4124 and on lines 4140, 4141, 4143, 4144 and 4146.**																					
P		**This line is calculated. Equals the total new budget authority (gross) on line 4090 plus the amounts on lines 4120 through 4124 and on lines 4140 and 4143.**																					
S/P	**4170**	**Outlays, net (mandatory)**																					
S/P		**This line is calculated. Equals line 4110 plus the amounts on lines 4120 through 4124.**																					
S/P		**Budget authority and outlays, net (total)**																					
S/P	**4180**	**Budget authority, net (total)**																					
S		**This line is calculated. Equals sum of lines 4070 and 4160.**																					
P		**This line is calculated. Equals sum of lines 4070 and 4160.**																					
S/P	**4190**	**Outlays, net (total)**																					
S/P		**This line is calculated. Equals sum of lines 4080 and 4170.**																					
P		**MEMORANDUM (NON-ADD) ENTRIES:**																					
P		**Investments in Federal securities**																					
P	**5000**	**Total investments, SOY: Federal securities: Par value**																					
P	5000	161000	Investments in U.S. Treasury Securities Issued by the Bureau of the Fiscal Service	B	D/C							F/N					U	X/N	CF/DF/EC/EG/EM/EP/ER/ES/ET/TR/UG/US/UT	N	+	-	
P	5000	162000	Investments in Securities Other Than the Bureau of the Fiscal Service Securities	B	D/C							F					U	X/N	CF/DF/EC/EG/EM/EP/ER/ES/ET/TR/UG/US/UT	N	+	-	
P	5000	163000	Investments in U.S. Treasury Zero Coupon Bonds Issued by the Bureau of the Fiscal Service	B	D/C							F					U	X/N	CF/DF/EC/EG/EM/EP/ER/ES/ET/TR/UG/US/UT	N	+	-	
P	**5001**	**Total investments, EOY: Federal securities: Par value**																					
P	5001	161000	Investments in U.S. Treasury Securities Issued by the Bureau of the Fiscal Service	E	D/C							F/N					U	X/N	CF/DF/EC/EG/EM/EP/ER/ES/ET/TR/UG/US/UT	N	+	-	
P	5001	162000	Investments in Securities Other Than the Bureau of the Fiscal Service Securities	E	D/C							F					U	X/N	CF/DF/EC/EG/EM/EP/ER/ES/ET/TR/UG/US/UT	N	+	-	
P	5001	163000	Investments in U.S. Treasury Zero Coupon Bonds Issued by the Bureau of the Fiscal Service	E	D/C							F					U	X/N	CF/DF/EC/EG/EM/EP/ER/ES/ET/TR/UG/US/UT	N	+	-	
P		**Investments in non-Federal securities:**																					

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P	**5010**	**Total investments, SOY: non-Federal securities: Market value**																					
P	5010	161800	Market Adjustment - Investments	B	D/C							E/N					U	X/N	CF/DF/EC/EG/EM/EP/ER/ES/ET/TR/UG/US/UT	N	+	-	
P	5010	162000	Investments in Securities Other Than the Bureau of the Fiscal Service Securities	B	D/C							E/N					U	X/N	CF/DF/EC/EG/EM/EP/ER/ES/ET/TR/UG/US/UT	N	+	-	
P	5010	162100	Discount on Securities Other Than the Bureau of the Fiscal Service Securities	B	D/C							N					U	X/N	CF/DF/EC/EG/EM/EP/ER/ES/ET/GA/TR/UG/US/UT	N	+	-	
P	5010	162200	Premium on Securities Other Than the Bureau of the Fiscal Service Securities	B	D/C							N					U	X/N	CF/DF/EC/EG/EM/EP/ER/ES/ET/GA/TR/UG/US/UT	N	+	-	
P	**5011**	**Total investments, EOY: non-Federal securities: Market value**																					
P	5011	161800	Market Adjustment - Investments	E	D/C							E/N					U	X/N	CF/DF/EC/EG/EM/EP/ER/ES/ET/TR/UG/US/UT	N	+	-	
P	5011	162000	Investments in Securities Other Than the Bureau of the Fiscal Service Securities	E	D/C							E/N					U	X/N	CF/DF/EC/EG/EM/EP/ER/ES/ET/TR/UG/US/UT	N	+	-	
P	5011	162100	Discount on Securities Other Than the Bureau of the Fiscal Service Securities	E	D/C							N					U	X/N	CF/DF/EC/EG/EM/EP/ER/ES/ET/GA/TR/UG/US/UT	N	+	-	
P	5011	162200	Premium on Securities Other Than the Bureau of the Fiscal Service Securities	E	D/C							N					U	X/N	CF/DF/EC/EG/EM/EP/ER/ES/ET/GA/TR/UG/US/UT	N	+	-	
P		**Contract authority:**																					
P	**5050**	**Unobligated balance, SOY: Contract authority**																					
P		**This line is not required to be supported by the USSGL.**																					
P	**5051**	**Unobligated balance, EOY: Contract authority**																					
P		**This line is not required to be supported by the USSGL.**																					
P	**5052**	**Obligated balance, SOY: Contract authority**																					
P		**This line is not required to be supported by the USSGL.**																					
P	**5053**	**Obligated balance, EOY: Contract authority**																					
P		**This line is not required to be supported by the USSGL.**																					
P	**5054**	**Fund balance in excess of liquidating requirements, SOY: Contract authority**																					
P		**This line is not required to be supported by the USSGL.**																					
P	**5055**	**Fund balance in excess of liquidating requirements, EOY: Contract authority**																					
P		**This line is not required to be supported by the USSGL.**																					
P	**5061**	**Limitation on obligations (Transportation trust funds)**																					
P		**This line is not required to be supported by the USSGL.**																					

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

Assoc. Report	Line No.	USSGL Acct.	USSGL Account Title	Begin/ End	Debit/ Credit	Reimb Flag	Apport Cat	Auth Type	Avail Time	BEA Cat	Borrow Source	Fed/ Nonfed	Year of BA	PY Adj	Reduction Type	TAS Status SF 133	TAS Status Sch P	Trans. Code	Fund Type	Financing Account Code	Debit	Credit	Addl. Info.
P		**Outstanding debt (special and non-revolving trust funds only):**																					
P	**5080**	**Outstanding debt, SOY (-)**																					
P	5080	251000	Principal Payable to the Bureau of the Fiscal Service	B	D/C							F					U	X/N	ES/ET	N	+	-	
P	5080	259000	Other Debt	B	D/C							F/G					U	X/N	ES/ET	N	+	-	
P	**5081**	**Outstanding debt, EOY (-)**																					
P	5081	251000	Principal Payable to the Bureau of the Fiscal Service	E	D/C							F					U	X/N	ES/ET	N	+	-	
P	5081	259000	Other Debt	E	D/C							F/G					U	X/N	ES/ET	N	+	-	
P	**5082**	**Borrowing (-)**																					
P	5082	412800	Amounts Appropriated From Specific Invested TAFS - Transfers-In	E	D/C	D		B		D/M		F		X	SEQ/XXX		U	X/N	ES/ET	N	-	+	
P	5082	414500	Borrowing Authority Converted to Cash	E	C	D				D/M	F/P/T						U	X/N	ES/ET	N	+	-	
P		**Unavailable unobligated balances:**																					
P	**5090**	**Unexpired unavailable balance, SOY: Offsetting collections**																					
P	5090	415800	Authority Made Available From Offsetting Collection Balances Previously Precluded From Obligation	E	D/C	D/R				D/M				P			U	X/N	EG/EP/ER	N	-	+	
P	5090	438200	Temporary Reduction - New Budget Authority	E	D/C	D		S		D/M				P	ATB/OTR/SEQ		U	X/N	EG/TR	N	-	+	
P	5090	438200	Temporary Reduction - New Budget Authority	E	D/C	D		S		D/M				P	OTR/SEQ		U	X/N	EP/ER	N	-	+	
P	5090	438200	Temporary Reduction - New Budget Authority	E	D/C	D		S		D/M				P	SEQ		U	X/N	ET	N	-	+	
P	5090	438200	Temporary Reduction - New Budget Authority	E	D/C	R		S		M				P	SEQ		U	N	EG/EP/TR	N	-	+	
P	5090	438300	Temporary Reduction - Prior-Year Balances	E	D/C	D		S		D/M				P	OTR/SEQ		U	X/N	EG/EP/ER/TR	N	-	+	
P	5090	438400	Temporary Reduction/Cancellation Returned by Appropriation	B	D/C	D		S		D/M				X	ATB/OTR/SEQ		U	X/N	EG/TR	N	-	+	
P	5090	438400	Temporary Reduction/Cancellation Returned by Appropriation	E	D/C	D		S		D/M				P	ATB/OTR/SEQ		U	X/N	EG/TR	N	-	+	
P	5090	438400	Temporary Reduction/Cancellation Returned by Appropriation	B	D/C	D		S		D/M				X	OTR/SEQ		U	X/N	EP/ER	N	-	+	
P	5090	438400	Temporary Reduction/Cancellation Returned by Appropriation	E	D/C	D		S		D/M				P	OTR/SEQ		U	X/N	EP/ER	N	-	+	
P	5090	438400	Temporary Reduction/Cancellation Returned by Appropriation	B	D/C	D		S		D/M				X	SEQ		U	X/N	ET	N	-	+	
P	5090	438400	Temporary Reduction/Cancellation Returned by Appropriation	E	D/C	D		S		D/M				P	SEQ		U	X/N	ET	N	-	+	
P	5090	438400	Temporary Reduction/Cancellation Returned by Appropriation	B	D/C	D		S		M				X	SEQ		U	X/N	ES	N	-	+	
P	5090	438400	Temporary Reduction/Cancellation Returned by Appropriation	B	D/C	R		S		D				X	OTR/SEQ		U	N	EG	N	-	+	
P	5090	438400	Temporary Reduction/Cancellation Returned by Appropriation	E	D/C	R		S		M				P	SEQ		U	N	EG/EP/TR	N	-	+	
P	5090	438400	Temporary Reduction/Cancellation Returned by Appropriation	B	D/C	R		S		M				X	SEQ		U	N	EG/EP/TR	N	-	+	
P	5090	438400	Temporary Reduction/Cancellation Returned by Appropriation	B	D/C	R		S		D				X	SEQ		U	N	ET	N	-	+	
P	5090	439401	Daily Inflation/Deflation Compensation Adjustment	B	C	D		S		D/M				X			U	N	EP	N	-	+	
P	5090	439800	Offsetting Collections Temporarily Precluded From Obligation	B	C	D		S		D/M				X			U	X/N	EG/EP/ER	N	-	+	
P	5090	439800	Offsetting Collections Temporarily Precluded From Obligation	E	D/C	D		S		D/M				B/P			U	X/N	EG/EP/ER	N	-	+	
P	5090	439800	Offsetting Collections Temporarily Precluded From Obligation	B	C	R		S		D				X			U	N	EG	N	-	+	
P	**5091**	**Expiring unavailable balance: Offsetting collections (-)**																					

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

Assoc. Report	Line No.	USSGL Acct.	USSGL Account Title	Begin/ End	Debit/ Credit	Reimb Flag	Apport Cat	Auth Type	Avail Time	BEA Cat	Borrow Source	Fed/ Nonfed	Year of BA	PY Adj	Reduction Type	TAS Status SF 133	TAS Status Sch P	Trans. Code	Fund Type	Financing Account Code	Debit	Credit	Addl. Info.
P	5091	415800	Authority Made Available From Offsetting Collection Balances Previously Precluded From Obligation	E	D/C	D/R				D/M				P			U	X	EG/EP/ER	N	+	-	
P	5091	415800	Authority Made Available From Offsetting Collection Balances Previously Precluded From Obligation	E	D	D/R				D/M				X			U	X	EG/EP/ER	N	+	-	
P	5091	438200	Temporary Reduction - New Budget Authority	E	D/C	D		S		D/M				P	ATB/OTR/SEQ		U	X	EG/TR	N	+	-	
P	5091	438200	Temporary Reduction - New Budget Authority	E	D/C	D		S		D/M				P	OTR/SEQ		U	X	EP/ER	N	+	-	
P	5091	438200	Temporary Reduction - New Budget Authority	E	D/C	D		S		D/M				P	SEQ		U	X	ET	N	+	-	
P	5091	438200	Temporary Reduction - New Budget Authority	E	C	D		S		D/M				X	ATB/OTR/SEQ		U	X	EG/TR	N	+	-	
P	5091	438200	Temporary Reduction - New Budget Authority	E	C	D		S		D/M				X	OTR/SEQ		U	X	EP/ER	N	+	-	
P	5091	438200	Temporary Reduction - New Budget Authority	E	C	D		S		D/M				X	SEQ		U	X	ET	N	+	-	
P	5091	438300	Temporary Reduction - Prior-Year Balances	E	D/C	D		S		D/M				P	OTR/SEQ		U	X	EG/EP/ER/TR	N	+	-	
P	5091	438300	Temporary Reduction - Prior-Year Balances	E	C	D		S		D/M				X	OTR/SEQ		U	X	EG/EP/ER/TR	N	+	-	
P	5091	438400	Temporary Reduction/Cancellation Returned by Appropriation	E	D/C	D		S		D/M				P/X	ATB/OTR/SEQ		U	X	EG/TR	N	+	-	
P	5091	438400	Temporary Reduction/Cancellation Returned by Appropriation	E	D/C	D		S		D/M				P/X	OTR/SEQ		U	X	EP/ER	N	+	-	
P	5091	438400	Temporary Reduction/Cancellation Returned by Appropriation	E	D/C	D		S		D/M				P/X	SEQ		U	X	ET	N	+	-	
P	5091	438400	Temporary Reduction/Cancellation Returned by Appropriation	E	D/C	R		S		M				X	SEQ		U	X	EG/EP/TR	N	+	-	
P	5091	439800	Offsetting Collections Temporarily Precluded From Obligation	E	D/C	D		S		D/M				B/P			U	X	EG/EP/ER	N	+	-	
P	5091	439800	Offsetting Collections Temporarily Precluded From Obligation	E	C	D		S		D/M				X			U	X	EG/EP/ER	N	+	-	
P	5091	439800	Offsetting Collections Temporarily Precluded From Obligation	B	C	R		S		D				X			U	N	EG	N	+	-	
P	**5092**	**Unexpired unavailable balance, EOY: Offsetting collections**																					
P	5092	415800	Authority Made Available From Offsetting Collection Balances Previously Precluded From Obligation	E	D/C	D/R				D/M				P			U	N	EG/EP/ER	N	-	+	
P	5092	415800	Authority Made Available From Offsetting Collection Balances Previously Precluded From Obligation	E	D	D/R				D/M				X			U	N	EG/EP/ER	N	-	+	
P	5092	438200	Temporary Reduction - New Budget Authority	E	D/C	D		S		D/M				P	ATB/OTR/SEQ		U	N	EG/TR	N	-	+	
P	5092	438200	Temporary Reduction - New Budget Authority	E	D/C	D		S		D/M				P	OTR/SEQ		U	N	EP/ER	N	-	+	
P	5092	438200	Temporary Reduction - New Budget Authority	E	D/C	D		S		D/M				P	SEQ		U	N	ET	N	-	+	
P	5092	438200	Temporary Reduction - New Budget Authority	E	C	D		S		M				X	SEQ		U	N	ES	N	-	+	
P	5092	438200	Temporary Reduction - New Budget Authority	E	C	D		S		D/M				X	ATB/OTR/SEQ		U	N	EG/TR	N	-	+	
P	5092	438200	Temporary Reduction - New Budget Authority	E	C	D		S		D/M				X	OTR/SEQ		U	N	EP/ER	N	-	+	
P	5092	438200	Temporary Reduction - New Budget Authority	E	C	D		S		D/M				X	SEQ		U	N	ET	N	-	+	
P	5092	438200	Temporary Reduction - New Budget Authority	E	C	R		S		M				P/X	SEQ		U	N	EG/EP/TR	N	-	+	
P	5092	438300	Temporary Reduction - Prior-Year Balances	E	D/C	D		S		D/M				P	OTR/SEQ		U	N	EG/EP/ER/TR	N	-	+	
P	5092	438300	Temporary Reduction - Prior-Year Balances	E	C	D		S		D/M				X	OTR/SEQ		U	N	EG/EP/ER/TR	N	-	+	
P	5092	438300	Temporary Reduction - Prior-Year Balances	E	C	R		S		D				X	OTR		U	N	EG	N	-	+	
P	5092	438400	Temporary Reduction/Cancellation Returned by Appropriation	E	D/C	D		S		D/M				P/X	ATB/OTR/SEQ		U	N	EG/TR	N	-	+	
P	5092	438400	Temporary Reduction/Cancellation Returned by Appropriation	E	D/C	D		S		D/M				P/X	OTR/SEQ		U	N	EP/ER	N	-	+	
P	5092	438400	Temporary Reduction/Cancellation Returned by Appropriation	E	D/C	D		S		D/M				P/X	SEQ		U	N	ET	N	-	+	
P	5092	438400	Temporary Reduction/Cancellation Returned by Appropriation	E	D/C	D		S		M				X	SEQ		U	N	ES	N	-	+	

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

Assoc. Report	Line No.	USSGL Acct.	USSGL Account Title	Begin/ End	Debit/ Credit	Reimb Flag	Apport Cat	Auth Type	Avail Time	BEA Cat	Borrow Source	Fed/ Nonfed	Year of BA	PY Adj	Reduction Type	TAS Status SF 133	TAS Status Sch P	Trans. Code	Fund Type	Financing Account Code	Debit	Credit	Addl. Info.
P	5092	438400	Temporary Reduction/Cancellation Returned by Appropriation	E	D/C	R		S		D				X	OTR/SEQ		U	N	EG	N	-	+	
P	5092	438400	Temporary Reduction/Cancellation Returned by Appropriation	E	D/C	R		S		M				P/X	SEQ		U	N	EG/EP/TR	N	-	+	
P	5092	438400	Temporary Reduction/Cancellation Returned by Appropriation	E	D/C	R		S		D				X	SEQ		U	N	ET	N	-	+	
P	5092	439401	Daily Inflation/Deflation Compensation Adjustment	E	C	D		S		D/M				X			U	N	EP	N	+	-	
P	5092	439800	Offsetting Collections Temporarily Precluded From Obligation	E	D/C	D		S		D/M				B/P			U	N	EG/EP/ER	N	-	+	
P	5092	439800	Offsetting Collections Temporarily Precluded From Obligation	E	C	D		S		D/M				X			U	N	EG/EP/ER	N	-	+	
P		**Equals the amount on line 5090 minus the sum of the amounts on lines 1702, 1723, 1725, 1802, 1823, 1824, and 5091.**																					
P	**5093**	**Expired unavailable balance, SOY: Offsetting collections**																					
P	5093	415800	Authority Made Available From Offsetting Collection Balances Previously Precluded From Obligation	E	D/C	D/R				D/M				P			E	K/N	EG	N	-	+	
P	5093	438200	Temporary Reduction - New Budget Authority	E	D/C	D		S		D/M				P	ATB/OTR/SEQ		E	K/N	EG/TR	N	-	+	
P	5093	438200	Temporary Reduction - New Budget Authority	E	D/C	D		S		D/M				P	OTR/SEQ		E	K/N	EP/ER	N	-	+	
P	5093	438200	Temporary Reduction - New Budget Authority	E	D/C	D		S		D/M				P	SEQ		E	K/N	ET	N	-	+	
P	5093	438300	Temporary Reduction - Prior-Year Balances	E	D/C	D		S		D/M				P	OTR/SEQ		E	K/N	EG/EP/ER/TR	N	-	+	
P	5093	438400	Temporary Reduction/Cancellation Returned by Appropriation	B	D/C	D		S		D/M				X	ATB/OTR/SEQ		E	K/N	EG/TR	N	-	+	
P	5093	438400	Temporary Reduction/Cancellation Returned by Appropriation	E	D/C	D		S		D/M				P	ATB/OTR/SEQ		E	K/N	EG/TR	N	-	+	
P	5093	438400	Temporary Reduction/Cancellation Returned by Appropriation	B	D/C	D		S		D/M				X	OTR/SEQ		E	K/N	EP/ER	N	-	+	
P	5093	438400	Temporary Reduction/Cancellation Returned by Appropriation	E	D/C	D		S		D/M				P	OTR/SEQ		E	K/N	EP/ER	N	-	+	
P	5093	438400	Temporary Reduction/Cancellation Returned by Appropriation	B	D/C	D		S		D/M				X	SEQ		E	K/N	ET	N	-	+	
P	5093	438400	Temporary Reduction/Cancellation Returned by Appropriation	E	D/C	D		S		D/M				P	SEQ		E	K/N	ET	N	-	+	
P	5093	438400	Temporary Reduction/Cancellation Returned by Appropriation	B	D/C	R		S		M				X	SEQ		E	K/N	EG/EP/TR	N	-	+	
P	5093	439800	Offsetting Collections Temporarily Precluded From Obligation	B	C	D		S		D/M				X			E	K/N	EG	N	-	+	
P	5093	439800	Offsetting Collections Temporarily Precluded From Obligation	E	D/C	D		S		D/M				B/P			E	K/N	EG	N	-	+	
P	5093	439800	Offsetting Collections Temporarily Precluded From Obligation	E	C	R		S		D				X			U	N	EG	N	-	+	
P	**5094**	**Canceling unavailable balance: Offsetting collections (-)**																					
P	5094	415800	Authority Made Available From Offsetting Collection Balances Previously Precluded From Obligation	E	D/C	D/R				D/M				P			E	K	EG	N	+	-	
P	5094	438200	Temporary Reduction - New Budget Authority	E	D/C	D		S		D/M				P	ATB/OTR/SEQ		E	K	EG/TR	N	+	-	
P	5094	438200	Temporary Reduction - New Budget Authority	E	D/C	D		S		D/M				P	OTR/SEQ		E	K	EP/ER	N	+	-	
P	5094	438200	Temporary Reduction - New Budget Authority	E	D/C	D		S		D/M				P	SEQ		E	K	ET	N	+	-	
P	5094	438300	Temporary Reduction - Prior-Year Balances	E	D/C	D		S		D/M				P	OTR/SEQ		E	K	EG/EP/ER/TR	N	+	-	
P	5094	438400	Temporary Reduction/Cancellation Returned by Appropriation	E	D/C	D		S		D/M				P/X	ATB/OTR/SEQ		E	K	EG/TR	N	+	-	
P	5094	438400	Temporary Reduction/Cancellation Returned by Appropriation	E	D/C	D		S		D/M				P/X	OTR/SEQ		E	K	EP/ER	N	+	-	
P	5094	438400	Temporary Reduction/Cancellation Returned by Appropriation	E	D/C	D		S		D/M				P/X	SEQ		E	K	ET	N	+	-	
P	5094	438400	Temporary Reduction/Cancellation Returned by Appropriation	E	D/C	R		S		M				X	SEQ		E	K	EG/EP/TR	N	+	-	

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

Assoc. Report	Line No.	USSGL Acct.	USSGL Account Title	Begin/ End	Debit/ Credit	Reimb Flag	Apport Cat	Auth Type	Avail Time	BEA Cat	Borrow Source	Fed/ Nonfed	Year of BA	PY Adj	Reduction Type	TAS Status SF 133	TAS Status Sch P	Trans. Code	Fund Type	Financing Account Code	Debit	Credit	Addl. Info.
P	5094	439800	Offsetting Collections Temporarily Precluded From Obligation	E	D/C	D		S		D/M				B/P			E	K	EG	N	+	-	
P	5094	439800	Offsetting Collections Temporarily Precluded From Obligation	E	C	D		S		D/M				X			E	K	EG	N	+	-	
P	**5095**	**Expired unavailable balance, EOY: Offsetting collections**																					
P	5095	415800	Authority Made Available From Offsetting Collection Balances Previously Precluded From Obligation	E	D/C	D/R				D/M				P			E	N	EG	N	-	+	
P	5095	438200	Temporary Reduction - New Budget Authority	E	D/C	D		S		D/M				P	ATB/OTR/SEQ		E	N	EG/TR	N	-	+	
P	5095	438200	Temporary Reduction - New Budget Authority	E	D/C	D		S		D/M				P	OTR/SEQ		E	N	EP/ER	N	-	+	
P	5095	438200	Temporary Reduction - New Budget Authority	E	D/C	D		S		D/M				P	SEQ		E	N	ET	N	-	+	
P	5095	438300	Temporary Reduction - Prior-Year Balances	E	D/C	D		S		D/M				P	OTR/SEQ		E	N	EG/EP/ER/TR	N	-	+	
P	5095	438400	Temporary Reduction/Cancellation Returned by Appropriation	E	D/C	D		S		D/M				P/X	ATB/OTR/SEQ		E	N	EG/TR	N	-	+	
P	5095	438400	Temporary Reduction/Cancellation Returned by Appropriation	E	D/C	D		S		D/M				P/X	OTR/SEQ		E	N	EP/ER	N	-	+	
P	5095	438400	Temporary Reduction/Cancellation Returned by Appropriation	E	D/C	D		S		D/M				P/X	SEQ		E	N	ET	N	-	+	
P	5095	438400	Temporary Reduction/Cancellation Returned by Appropriation	E	D/C	R		S		M				X	SEQ		E	N	EG/EP/TR	N	-	+	
P	5095	439800	Offsetting Collections Temporarily Precluded From Obligation	E	D/C	D		S		D/M				B/P			E	N	EG	N	-	+	
P	5095	439800	Offsetting Collections Temporarily Precluded From Obligation	E	C	D		S		D/M				X			E	N	EG	N	-	+	
P		**Equals the amount on line 5093 minus the amount on line 5094**																					
P	**5096**	**Unexpired unavailable balance, SOY: Appropriations**																					
P	5096	415700	Authority Made Available From Appropriations (special or trust), Borrowing Authority and Contract Authority Previously Precluded From Obligation	E	D/C	D		P		D				P			U	X/N	EG	N	+	-	
P	5096	415730	Authority Made Available From Appropriations Previously Precluded From Obligation	E	D/C	D				D				P			U	N	ES	N	+	-	
P	5096	438200	Temporary Reduction - New Budget Authority	E	D/C	D		P		D/M				P	SEQ		U	X/N	EP/ER	N	-	+	
P	5096	438400	Temporary Reduction/Cancellation Returned by Appropriation	B	D/C	D		P		D/M				X	SEQ		U	X/N	EP/ER	N	-	+	
P	5096	438400	Temporary Reduction/Cancellation Returned by Appropriation	E	D/C	D		P		D/M				P	SEQ		U	X/N	EP/ER	N	-	+	
P	5096	439700	Appropriations (special or trust), Borrowing Authority and Contract	E	D/C	D		P		D				B/P			U	X/N	EG	N	+	-	
P	5096	439700	Appropriations (special or trust), Borrowing Authority and Contract Authority Temporarily Precluded From Obligation - Current-Year Balances	B	C	D		P		D				X			U	X/N	EG	N	-	+	1
P	5096	439730	Appropriations Temporarily Precluded From Obligation	E	D/C	D				D				B/P			U	X/N	ES	N	+	-	
P	5096	439730	Appropriations Temporarily Precluded From Obligation	B	C	D				D				X			U	X/N	ES	N	-	+	
P	**5097**	**Expiring unavailable balance: Appropriations (-)**																					
P	5097	415700	Authority Made Available From Appropriations (special or trust), Borrowing Authority and Contract Authority Previously Precluded From Obligation	E	D/C	D		P		D				X			U	X	EG	N	+	-	
P	5097	415730	Authority Made Available From Appropriations Previously Precluded From Obligation	E	D/C	D				D				X			U	N	ES	N	+	-	

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

Assoc. Report	Line No.	USSGL Acct.	USSGL Account Title	Begin/ End	Debit/ Credit	Reimb Flag	Apport Cat	Auth Type	Avail Time	BEA Cat	Borrow Source	Fed/ Nonfed	Year of BA	PY Adj	Reduction Type	TAS Status SF 133	TAS Status Sch P	Trans. Code	Fund Type	Financing Account Code	Debit	Credit	Addl. Info.
P	5097	438200	Temporary Reduction - New Budget Authority	E	D/C	D		P		D/M				P	SEQ		U	X	EP/ER	N	+	-	
P	5097	438200	Temporary Reduction - New Budget Authority	E	C	D		P		D/M				X	SEQ		U	X	EP/ER	N	+	-	
P	5097	438400	Temporary Reduction/Cancellation Returned by Appropriation	E	D/C	D		P		D/M				P/X	SEQ		U	X	EP/ER	N	+	-	
P	5097	439700	Appropriations (special or trust), Borrowing Authority and Contract Authority Temporarily Precluded From Obligation - Current-Year Balances	E	D/C	D		P		D				X			U	X	EG	N	+	-	
P	5097	439730	Appropriations Temporarily Precluded From Obligation	E	D/C	D				D				X			U	X	ES	N	+	-	
P	**5098**	**Unexpired unavailable balance, EOY: Appropriations**																					
P	5098	415700	Authority Made Available From Appropriations (special or trust), Borrowing Authority and Contract Authority Previously Precluded From Obligation	E	D/C	D		P		D				X			U	N	EG	N	+	-	
P	5098	415730	Authority Made Available From Appropriations Previously Precluded From Obligation	E	D/C	D				D				X			U	N	ES	N	+	-	
P	5098	438200	Temporary Reduction - New Budget Authority	E	D/C	D		P		D/M				P	SEQ		U	N	EP/ER	N	-	+	
P	5098	438200	Temporary Reduction - New Budget Authority	E	C	D		P		D/M				X	SEQ		U	N	EP/ER	N	-	+	
P	5098	438400	Temporary Reduction/Cancellation Returned by Appropriation	E	D/C	D		P		D/M				P/X	SEQ		U	N	EP/ER	N	-	+	
P	5098	439700	Appropriations (special or trust), Borrowing Authority and Contract	E	D/C	D		P		D				X			U	N	EG	N	+	-	
P	5098	439730	Appropriations Temporarily Precluded From Obligation	E	D/C	D				D				P			U	N	ES	N	+	-	
P		**Equals the amount on line 5096 minus the sum of the amounts on lines 1103, 1132, 1203, 1232, and 5097 for revolving funds only.**																					
P	**5099**	**Unexpired unavailable balance, SOY: Contract authority**																					
P	5099	438200	Temporary Reduction - New Budget Authority	E	D/C	D		C		D/M				P	SEQ		U	N	ES/ET	N	-	+	
P	5099	438400	Temporary Reduction/Cancellation Returned by Appropriation	B	D/C	D		C		D/M				X	SEQ		U	N	ES/ET	N	-	+	
P	5099	438400	Temporary Reduction/Cancellation Returned by Appropriation	E	D/C	D		C		D/M				P	SEQ		U	N	ES/ET	N	-	+	
P	**5100**	**Unexpired unavailable balance, EOY: Contract authority**																					
P	5100	438200	Temporary Reduction - New Budget Authority	E	D/C	D		C		D/M				P	SEQ		U	N	ES/ET	N	-	+	
P	5100	438200	Temporary Reduction - New Budget Authority	E	C	D		C		D/M				X	SEQ		U	N	ES/ET	N	-	+	
P	5100	438400	Temporary Reduction/Cancellation Returned by Appropriation	E	D/C	D		C		D/M				P/X	SEQ		U	N	ES/ET	N	-	+	
P		**Equals the amount on line 5099 minus the sum of the amounts on lines 1603 and 1621.**																					
P	**5101**	**Unexpired unavailable balance, SOY: Borrowing authority**																					
P	5101	438200	Temporary Reduction - New Budget Authority	E	D/C	D		B		D/M	F/P/T			P	SEQ		U	N	EP/ER/ES/ET	N	-	+	
P	5101	438400	Temporary Reduction/Cancellation Returned by Appropriation	B	D/C	D		B		D/M	F/P/T			X	SEQ		U	N	EP/ER/ES/ET	N	-	+	
P	5101	438400	Temporary Reduction/Cancellation Returned by Appropriation	E	D/C	D		B		D/M	F/P/T			P	SEQ		U	N	EP/ER/ES/ET	N	-	+	
P	5101	439700	Appropriations (special or trust), Borrowing Authority and Contract Authority Temporarily Precluded From Obligation - Current-Year Balances	B	C	D		B		M				X			U	N	EP	N	-	+	

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

Assoc. Report	Line No.	USSGL Acct.	USSGL Account Title	Begin/ End	Debit/ Credit	Reimb Flag	Apport Cat	Auth Type	Avail Time	BEA Cat	Borrow Source	Fed/ Nonfed	Year of BA	PY Adj	Reduction Type	TAS Status SF 133	TAS Status Sch P	Trans. Code	Fund Type	Financing Account Code	Debit	Credit	Addl. Info.
P	5101	439700	Appropriations (special or trust), Borrowing Authority and Contract Authority Temporarily Precluded From Obligation - Current-Year Balances	E	D/C	D		B		M				B/P			U	N	EP	N	-	+	
P	**5102**	**Unexpired unavailable balance, EOY: Borrowing authority**																					
P	5102	438200	Temporary Reduction - New Budget Authority	E	D/C	D		B		D/M	F/P/T			P	SEQ		U	N	EP/ER/ES/ET	N	-	+	
P	5102	438200	Temporary Reduction - New Budget Authority	E	C	D		B		D/M	F/P/T			X	SEQ		U	N	EP/ER/ES/ET	N	-	+	
P	5102	438400	Temporary Reduction/Cancellation Returned by Appropriation	E	D/C	D		B		D/M	F/P/T			P/X	SEQ		U	N	EP/ER/ES/ET	N	-	+	
P	5102	439700	Appropriations (special or trust), Borrowing Authority and Contract	E	D/C	D		B		M				B/P			U	N	EP	N	-	+	
P	5102	439700	Appropriations (special or trust), Borrowing Authority and Contract Authority Temporarily Precluded From Obligation - Current-Year Balances	E	C	D		B		M				X			U	N	EP	N	-	+	
P		**Equals the amount on line 5096 minus the sum of the amounts on lines 1400 (i.e., only previously sequestered amount) and 1421.**																					
P	**5103**	**Unexpired unavailable balance, SOY: Fulfilled purpose**																					
P	5103	436000	Appropriation Purpose Fulfilled - Balance Not Available	B	C	D				D/M				X			U	N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	
P	**5104**	**Unexpired unavailable balance, EOY: Fulfilled purpose**																					
P	5104	436000	Appropriation Purpose Fulfilled - Balance Not Available	E	C	D				D/M				P/X			U	N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
P	5104	436001	Appropriation Purpose Fulfilled - To be Returned to Treasury	E	D	D				D/M				X			U	N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
P		**International Monetary Fund:**																					
P	**5110**	**IMF quota reserve tranche increase (P.L. xxx-xxx)**																					
P	5110	411991	Other Appropriations Realized - International Monetary Fund - Reserve	E	D/C	D				D/M				X			U	N	EG	N	+	-	
P	**5111**	**IMF quota letter of credit increase (P.L. xxx-xxx)**																					
P	5111	411992	Other Appropriations Realized - International Monetary Fund - Letter of Credit	E	D/C	D				D/M				X			U	N	EG	N	+	-	
P	**5112**	**IMF quota reserve tranche, total**																					
P	5112	119333	International Monetary Fund - Reserve Position	E	D/C												U	N	EG	N	+	-	
P	**5113**	**IMF quota letter of credit, total**																					
P	5113	119306	International Monetary Fund - Receivable/Payable Currency Valuation Adjustment	E	D/C												U	N	EG	N	+	-	
P	5113	119307	International Monetary Fund - Dollar Deposits With the IMF	E	D/C												U	N	EG	N	+	-	
P	5113	119309	International Monetary Fund - Currency Holdings	E	D/C												U	N	EG	N	+	-	
P	**5114**	**New Arrangements to Borrow (P.L. xxx-xxx)**																					

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Assoc. Report	Line No.	USSGL Acct.	USSGL Account Title	Begin/ End	Debit/ Credit	Reimb Flag	Apport Cat	Auth Type	Avail Time	BEA Cat	Borrow Source	Fed/ Nonfed	Year of BA	PY Adj	Reduction Type	TAS Status SF 133	TAS Status Sch P	Trans. Code	Fund Type	Financing Account Code	Debit	Credit	Addl. Info.
P	5114	411993	Other Appropriations Realized - International Monetary Fund - New Arrangements to Borrow (NAB)	E	D	D				D/M							U	N	EG	N	+	-	
P	**5115**	**New Arrangements to Borrow (exchange rate)**																					
P	5115	411994	Other Appropriations Realized - International Monetary Fund - Exchange Rate Changes (NAB)	E	D	D				D/M							U	N	EG	N	+	-	
P	**5116**	**New Arrangements to Borrow, total**																					
P	5116	462091	Unobligated Funds Exempt From Apportionment - International Monetary Fund - New Arrangements to Borrow (NAB)	E	D/C	D				D/M				X			U	N	EG	N	-	+	
P		**Discretionary mandated transfers:**																					
P	**5200**	**Discretionary mandated transfer to other accounts (-)**																					
P		**This line is not required to be supported by the USSGL.**																					
P	**5201**	**Discretionary mandated transfer from other accounts**																					
P		**This line is not required to be supported by the USSGL.**																					
S/P		**Unexpended balances (Direct/Reimbursable/Discretionary/Mandatory):**																					
S/P		**Unobligated balance:**																					
S/P	**5311**	**Direct unobligated balance, start of year**																					
S/P	5311	412200	Authority Adjusted for Interest on the Bureau of the Fiscal Service Securities	B	D	D				M				X		U	U	X/N	EG	N	+	-	
S/P	5311	412600	Amounts Appropriated From Specific Invested TAFS - Receivable	B	D/C	D		B/P		D/M		F		X	SEQ/XXX	U/E	U	X/K/N	ES/ET	N	+	-	
S/P	5311	412700	Amounts Appropriated From Specific Invested TAFS - Payable	B	C	D				M		F		X	XXX	U/E	U	X/K/N	EG	N	+	-	
S/P	5311	412700	Amounts Appropriated From Specific Invested TAFS - Payable	B	C	D				D/M		F		X	SEQ/XXX	U/E	U	X/K/N	ES/ET	N	+	-	
S/P	5311	413600	Contract Authority To Be Liquidated by Trust Funds	B	C	D				D/M				X		U	U	X/N	ET	N	+	-	
S/P	5311	413700	Transfers of Contract Authority - Allocation	B	D/C	D				D/M		F		X		U	U	X/N	ET	N	+	-	
S/P	5311	413900	Contract Authority Carried Forward	B	D/C	D				D/M						U	U	X/N	EG/EP/ER/ES/ET	N	+	-	
S/P	5311	414900	Borrowing Authority Carried Forward	B	D/C	D				M	F/P/T					U	U	N	EP/ER	D/G	+	-	
S/P	5311	414900	Borrowing Authority Carried Forward	B	D/C	D				D/M	F/P/T					U	U	X/N	EG/EP/ER/ET	N	+	-	
S/P	5311	415300	Transfers of Contract Authority - Non-Allocation	B	D/C	D				M		F	BAL/NEW	X		U	U	X/N	ET	N	+	-	
S/P	5311	416600	Allocations of Realized Authority - To Be Transferred From Invested Balances	B	D/C	D		P/S		M		F		X		U	U	X/N	EP/ES/ET	N	+	-	
S/P	5311	416600	Allocations of Realized Authority - To Be Transferred From Invested Balances	B	D/C	D		P		D		F		X		U	U	X/N	EG/ES/ET	N	+	-	
S/P	5311	417100	Non-Allocation Transfers of Invested Balances - Receivable	B	D	D		P/S		D		F		X	XXX	U/E	U	X/K/N	EG/ES/ET	N	+	-	

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

Assoc. Report	Line No.	USSGL Acct.	USSGL Account Title	Begin/ End	Debit/ Credit	Reimb Flag	Apport Cat	Auth Type	Avail Time	BEA Cat	Borrow Source	Fed/ Nonfed	Year of BA	PY Adj	Reduction Type	TAS Status SF 133	TAS Status Sch P	Trans. Code	Fund Type	Financing Account Code	Debit	Credit	Addl. Info.
S/P	5311	417100	Non-Allocation Transfers of Invested Balances - Receivable	B	D	D		P/S		M		F		X	SEQ/XXX	U/E	U	X/K/N	ES/ET	N	+	-	
S/P	5311	417200	Non-Allocation Transfers of Invested Balances - Payable	B	C	D		P/S		D		F		X	XXX	U	U	X/N	ES/ET	N	+	-	
S/P	5311	417200	Non-Allocation Transfers of Invested Balances - Payable	B	C	D		P/S		M		F		X	SEQ/XXX	U	U	X/N	ES/ET	N	+	-	
S/P	5311	417200	Non-Allocation Transfers of Invested Balances - Payable	B	C	D		P/S		M		F		X	XXX	U	U	X/N	EP	N	+	-	
S/P	5311	420100	Total Actual Resources - Collected	B	D/C	D				M						U	U	N	EP/ER	D/G	+	-	
S/P	5311	420100	Total Actual Resources - Collected	B	D/C	D				D/M						U/E	U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
S/P	5311	422300	Uncollected Subsidy from Program Account	B	D	D				M		F		X		U	U	N	EP/ER	D/G	+	-	
S/P	5311	422500	Expenditure Transfers From Trust Funds - Receivable	B	D/C	D				D/M				X		U/E	U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
S/P	5311	428300	Interest Receivable From Treasury	B	D/C	D				M				X		U	U	N	EP/ER	D/G	+	-	
S/P	5311	428300	Interest Receivable From Treasury	B	D/C	D				D/M				X		U/E	U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
S/P	5311	428500	Receivable From the Liquidating Fund	B	D	D				M				X		U	U	N	EP/ER	D/G	+	-	
S/P	5311	428500	Receivable From the Liquidating Fund	B	D	D				D/M				X		U/E	U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
S/P	5311	428600	Receivable From the Financing Fund	B	D	D				M				X		U	U	N	EP/ER	D/G	+	-	
S/P	5311	428600	Receivable From the Financing Fund	B	D	D				D/M				X		U/E	U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
S/P	5311	428700	Other Federal Receivables	B	D	D				M				X		U	U	N	EP/ER	D/G	+	-	
S/P	5311	428700	Other Federal Receivables	B	D	D				D/M				X		U/E	U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
S/P	5311	429500	Adjustments to the Exchange Stabilization Fund (ESF)	B	D/C	D				M				X		U	U	N	EP	N	+	-	
S/P	5311	436000	Appropriation Purpose Fulfilled - Balance Not Available	B	C	D				D/M				X		U	U	N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
S/P	5311	438400	Temporary Reduction/Cancellation Returned by Appropriation	B	D/C	D		S		D				X	OTR/SEQ	U/E	U	X/K/N	EP/ER/ET/TR	N	+	-	
S/P	5311	438400	Temporary Reduction/Cancellation Returned by Appropriation	B	D/C	D		B		M	F/P/T			X	SEQ	U	U	X/N	EP/ER/ES/ET	N	+	-	
S/P	5311	438400	Temporary Reduction/Cancellation Returned by Appropriation	B	D/C	D		C		M				X	SEQ	U	U	X/N	ES/ET	N	+	-	
S/P	5311	438400	Temporary Reduction/Cancellation Returned by Appropriation	B	D/C	D		D		D/M				X	OTR	U/E	U	X/K/N	ES/ET	N	+	-	
S/P	5311	438400	Temporary Reduction/Cancellation Returned by Appropriation	B	D/C	D		P		M				X	SEQ	U/E	U	X/K/N	EP	N	+	-	
S/P	5311	438400	Temporary Reduction/Cancellation Returned by Appropriation	B	D/C	D		P		M				X	OTR/SEQ/XXX	U/E	U	X/K/N	ES/ET	N	+	-	
S/P	5311	438400	Temporary Reduction/Cancellation Returned by Appropriation	B	D/C	D		S		M				X	OTR/SEQ	U/E	U	X/K/N	EG/EP/ER/ET/TR	N	+	-	
S/P	5311	438400	Temporary Reduction/Cancellation Returned by Appropriation	B	D/C	D		P		D				X	ATB/OTR/SEQ/XXX	U/E	U	X/K/N	ES/ET	N	+	-	
S/P	5311	438400	Temporary Reduction/Cancellation Returned by Appropriation	B	D/C	D		P		D				X	SEQ	U/E	U	X/K/N	EP/ER	N	+	-	
S/P	5311	438400	Temporary Reduction/Cancellation Returned by Appropriation	B	D/C	D		S		D				X	ATB/OTR/SEQ	U/E	U	X/K/N	EG	N	+	-	
S/P	5311	438400	Temporary Reduction/Cancellation Returned by Appropriation	B	D/C	D		S		D				X	ATB	U	U	X/N	TR	N	+	-	
S/P	5311	438400	Temporary Reduction/Cancellation Returned by Appropriation	B	D/C	D		S		M				X	SEQ	U	U	X/N	ES	N	+	-	
S	5311	438400	Temporary Reduction/Cancellation Returned by Appropriation	B	D/C	D		P		M				X	SEQ	E		K/N	EG	N	+	-	
S/P	5311	439400	Receipts Unavailable for Obligation Upon Collection	B	D/C	D				D/M				X		U	U	X/N	ES/ET	N	+	-	
S/P	5311	439401	Daily Inflation/Deflation Compensation Adjustment	B	C	D		P/S		D/M				X		U	U	N	EP/ES/ET	N	+	-	
S/P	5311	439700	Appropriations (special or trust), Borrowing Authority and Contract Authority Temporarily Precluded From Obligation - Current-Year Balances	B	D/C	D		C/P		D/M				X		U	U	X/N	ES/ET	N	+	-	
S/P	5311	439700	Appropriations (special or trust), Borrowing Authority and Contract Authority Temporarily Precluded From Obligation - Current-Year Balances	B	D/C	D		P		M				X		U	U	X/N	EG	N	+	-	
S/P	5311	439700	Appropriations (special or trust), Borrowing Authority and Contract Authority Temporarily Precluded From Obligation - Current-Year Balances	B	D/C	D		B		M				X		U	U	X/N	EP	N	+	-	
S/P	5311	439800	Offsetting Collections Temporarily Precluded From Obligation	B	C	D		S		D/M				X		U	U	X/N	EG/EP/ER	N	+	-	

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

Assoc. Report	Line No.	USSGL Acct.	USSGL Account Title	Begin/ End	Debit/ Credit	Reimb Flag	Apport Cat	Auth Type	Avail Time	BEA Cat	Borrow Source	Fed/ Nonfed	Year of BA	PY Adj	Reduction Type	TAS Status SF 133	TAS Status Sch P	Trans. Code	Fund Type	Financing Account Code	Debit	Credit	Addl. Info.
S	5311	439800	Offsetting Collections Temporarily Precluded From Obligation	B	C	D		S		D				X		E		K/N	EG	N	+	-	
S/P	5311	480100	Undelivered Orders - Obligations, Unpaid	B	D/C	D	A/B/E			M				X		U	U	N	EP/ER	D/G	+	-	
S/P	5311	480100	Undelivered Orders - Obligations, Unpaid	B	D/C	D	A/B/E			D/M				X		U/E	U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
S/P	5311	480200	Undelivered Orders - Obligations, Prepaid/Advanced	B	D/C	D	A/B/E			D/M			BAL/NEW	X		U/E	U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
S/P	5311	480200	Undelivered Orders - Obligations, Prepaid/Advanced	B	D/C	D	A/B/E			M				X		U	U	N	EP/ER	D/G	+	-	
S/P	5311	490100	Delivered Orders - Obligations, Unpaid	B	D/C	D	A/B/E			M				X		U	U	N	EP/ER	D/G	+	-	
S/P	5311	490100	Delivered Orders - Obligations, Unpaid	B	D/C	D	A/B/E			D/M				X		U/E	U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
S/P	5311	490800	Authority Outlayed Not Yet Disbursed	B	D/C	D	A/E			D/M			BAL/NEW	X		U	U	N	EG/ER	N	+	-	
S/P	**5312**	**Reimbursable unobligated balance, start of year**																					
S/P	5312	420100	Total Actual Resources - Collected	B	D/C	R				D/M						U/E	U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
S/P	5312	422100	Unfilled Customer Orders Without Advance	B	D/C	R				D/M		E/F		X		U/E	U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
S/P	5312	422100	Unfilled Customer Orders Without Advance	B	D/C	R				M		E		X		U	U	N	EP	G	+	-	
S/P	5312	422200	Unfilled Customer Orders With Advance	B	D/C	R				D/M		E/F/N		X		U/E	U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
S/P	5312	425100	Reimbursements Earned - Receivable	B	D/C	R				D/M		E/F		X		U/E	U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
S/P	5312	425100	Reimbursements Earned - Receivable	B	D/C	R				M		E		X		U	U	N	EP	G	+	-	
S/P	5312	438400	Temporary Reduction/Cancellation Returned by Appropriation	B	D/C	R		S		M				X	SEQ	U/E	U	X/K/N	EG/EP/TR	N	+	-	
S/P	5312	438400	Temporary Reduction/Cancellation Returned by Appropriation	B	D/C	R		S		D				X	OTR/SEQ	U	U	N	EG	N	+	-	
S/P	5312	438400	Temporary Reduction/Cancellation Returned by Appropriation	B	D/C	R		S		D				X	SEQ	U	U	N	ET	N	+	-	
S/P	5312	439800	Offsetting Collections Temporarily Precluded From Obligation	B	C	R		S		D				X		U	U	N	EG	N	+	-	
S/P	5312	480100	Undelivered Orders - Obligations, Unpaid	B	D/C	R	A/B/E			D/M				X		U/E	U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
S/P	5312	480200	Undelivered Orders - Obligations, Prepaid/Advanced	B	D/C	R	A/B/E			D/M			BAL/NEW	X		U/E	U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
S/P	5312	490100	Delivered Orders - Obligations, Unpaid	B	D/C	R	A/B/E			D/M				X		U/E	U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
S/P	5312	490800	Authority Outlayed Not Yet Disbursed	B	D/C	R	A/E			D/M			BAL/NEW	X		U	U	N	EG/ER	N	+	-	
S/P	**5313**	**Discretionary unobligated balance, start of year**																					
S/P	5313	412600	Amounts Appropriated From Specific Invested TAFS - Receivable	B	D/C	D		B/P		D		F		X	SEQ/XXX	U/E	U	X/K/N	ES/ET	N	+	-	
S/P	5313	412700	Amounts Appropriated From Specific Invested TAFS - Payable	B	C	D				D		F		X	SEQ/XXX	U/E	U	X/K/N	ES/ET	N	+	-	
S/P	5313	413600	Contract Authority To Be Liquidated by Trust Funds	B	C	D				D				X		U	U	X/N	ET	N	+	-	
S/P	5313	413700	Transfers of Contract Authority - Allocation	B	D/C	D				D		F		X		U	U	X/N	ET	N	+	-	
S/P	5313	413900	Contract Authority Carried Forward	B	D/C	D				D						U	U	X/N	EG/EP/ER/ES/ET	N	+	-	
S/P	5313	414900	Borrowing Authority Carried Forward	B	D/C	D				D	F/P/T					U	U	X/N	EG/EP/ER/ET	N	+	-	
S/P	5313	416600	Allocations of Realized Authority - To Be Transferred From Invested Balances	B	D/C	D		P		D		F		X		U	U	X/N	EG/ES/ET	N	+	-	
S/P	5313	417100	Non-Allocation Transfers of Invested Balances - Receivable	B	D	D		P/S		D		F		X	XXX	U/E	U	X/K/N	EG/ES/ET	N	+	-	
S/P	5313	417200	Non-Allocation Transfers of Invested Balances - Payable	B	C	D		P/S		D		F		X	XXX	U	U	X/N	ES/ET	N	+	-	
S/P	5313	420100	Total Actual Resources - Collected	B	D/C	D/R				D						U/E	U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
S/P	5313	422100	Unfilled Customer Orders Without Advance	B	D/C	R				D		E/F		X		U/E	U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
S/P	5313	422200	Unfilled Customer Orders With Advance	B	D/C	R				D		E/F/N		X		U/E	U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
S/P	5313	422500	Expenditure Transfers From Trust Funds - Receivable	B	D/C	D				D				X		U/E	U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	

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

Assoc. Report	Line No.	USSGL Acct.	USSGL Account Title	Begin/ End	Debit/ Credit	Reimb Flag	Apport Cat	Auth Type	Avail Time	BEA Cat	Borrow Source	Fed/ Nonfed	Year of BA	PY Adj	Reduction Type	TAS Status SF 133	TAS Status Sch P	Trans. Code	Fund Type	Financing Account Code	Debit	Credit	Addl. Info.
S/P	5313	425100	Reimbursements Earned - Receivable	B	D/C	R				D		E/F		X		U/E	U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
S/P	5313	428300	Interest Receivable From Treasury	B	D/C	D				D				X		U/E	U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
S/P	5313	428500	Receivable From the Liquidating Fund	B	D	D				D				X		U/E	U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
S/P	5313	428600	Receivable From the Financing Fund	B	D	D				D				X		U/E	U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
S/P	5313	428700	Other Federal Receivables	B	D	D				D				X		U/E	U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
S/P	5313	436000	Appropriation Purpose Fulfilled - Balance Not Available	B	C	D				D				X		U	U	N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
S/P	5313	438400	Temporary Reduction/Cancellation Returned by Appropriation	B	D/C	D		S		D				X	OTR/SEQ	U/E	U	X/K/N	EP/ER/ET/TR	N	+	-	
S/P	5313	438400	Temporary Reduction/Cancellation Returned by Appropriation	B	D/C	D		D		D				X	OTR	U/E	U	X/K/N	ES/ET	N	+	-	
S/P	5313	438400	Temporary Reduction/Cancellation Returned by Appropriation	B	D/C	D		P		D				X	ATB/OTR/SEQ/XXX	U/E	U	X/K/N	ES/ET	N	+	-	
S/P	5313	438400	Temporary Reduction/Cancellation Returned by Appropriation	B	D/C	D		P		D				X	SEQ	U/E	U	X/K/N	EP/ER	N	+	-	
S/P	5313	438400	Temporary Reduction/Cancellation Returned by Appropriation	B	D/C	D		S		D				X	ATB/OTR/SEQ	U/E	U	X/K/N	EG	N	+	-	
S/P	5313	438400	Temporary Reduction/Cancellation Returned by Appropriation	B	D/C	D		S		D				X	ATB	U	U	X/N	TR	N	+	-	
S/P	5313	438400	Temporary Reduction/Cancellation Returned by Appropriation	B	D/C	R		S		D				X	OTR/SEQ	U	U	N	EG	N	+	-	
S/P	5313	438400	Temporary Reduction/Cancellation Returned by Appropriation	B	D/C	R		S		D				X	SEQ	U	U	N	ET	N	+	-	
S/P	5313	439400	Receipts Unavailable for Obligation Upon Collection	B	D/C	D				D				X		U	U	X/N	ES/ET	N	+	-	
S/P	5313	439401	Daily Inflation/Deflation Compensation Adjustment	B	C	D		P/S		D				X		U	U	N	EP/ES/ET	N	+	-	
S/P	5313	439700	Appropriations (special or trust), Borrowing Authority and Contract Authority Temporarily Precluded From Obligation - Current-Year Balances	B	D/C	D		C/P		D				X		U	U	X/N	ES/ET	N	+	-	
S/P	5313	439800	Offsetting Collections Temporarily Precluded From Obligation	B	C	D		S		D				X		U	U	X/N	EG/EP/ER	N	+	-	
S/P	5313	439800	Offsetting Collections Temporarily Precluded From Obligation	B	C	R		S		D				X		U	U	N	EG	N	+	-	
S	5313	439800	Offsetting Collections Temporarily Precluded From Obligation	B	C	D		S		D				X		E		K/N	EG	N	+	-	
S/P	5313	480100	Undelivered Orders - Obligations, Unpaid	B	D/C	D/R	A/B/E			D				X		U/E	U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
S/P	5313	480200	Undelivered Orders - Obligations, Prepaid/Advanced	B	D/C	D/R	A/B/E			D			BAL/NEW	X		U/E	U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
S/P	5313	490100	Delivered Orders - Obligations, Unpaid	B	D/C	D/R	A/B/E			D				X		U/E	U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
S/P	5313	490800	Authority Outlayed Not Yet Disbursed	B	D/C	D/R	A/E			D			BAL/NEW	X		U	U	N	EG/ER	N	+	-	
S/P	**5314**	**Mandatory unobligated balance, start of year**																					
S/P	5314	412200	Authority Adjusted for Interest on the Bureau of the Fiscal Service Securities	B	D	D				M				X		U	U	X/N	EG	N	+	-	
S/P	5314	412600	Amounts Appropriated From Specific Invested TAFS - Receivable	B	D/C	D		B/P		M		F		X	SEQ/XXX	U/E	U	X/K/N	ES/ET	N	+	-	
S/P	5314	412700	Amounts Appropriated From Specific Invested TAFS - Payable	B	C	D				M		F		X	XXX	U/E	U	X/K/N	EG	N	+	-	
S/P	5314	412700	Amounts Appropriated From Specific Invested TAFS - Payable	B	C	D				M		F		X	SEQ/XXX	U/E	U	X/K/N	ES/ET	N	+	-	
S/P	5314	413600	Contract Authority To Be Liquidated by Trust Funds	B	C	D				M				X		U	U	X/N	ET	N	+	-	
S/P	5314	413700	Transfers of Contract Authority - Allocation	B	D/C	D				M		F		X		U	U	X/N	ET	N	+	-	
S/P	5314	413900	Contract Authority Carried Forward	B	D/C	D				M						U	U	X/N	EG/EP/ER/ES/ET	N	+	-	
S/P	5314	414900	Borrowing Authority Carried Forward	B	D/C	D				M	F/P/T					U	U	N	EP/ER	D/G	+	-	
S/P	5314	414900	Borrowing Authority Carried Forward	B	D/C	D				M	F/P/T					U	U	X/N	EG/EP/ER/ET	N	+	-	
S/P	5314	415300	Transfers of Contract Authority - Non-Allocation	B	D/C	D				M		F	BAL/NEW	X		U	U	X/N	ET	N	+	-	

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

Assoc. Report	Line No.	USSGL Acct.	USSGL Account Title	Begin/ End	Debit/ Credit	Reimb Flag	Apport Cat	Auth Type	Avail Time	BEA Cat	Borrow Source	Fed/ Nonfed	Year of BA	PY Adj	Reduction Type	TAS Status SF 133	TAS Status Sch P	Trans. Code	Fund Type	Financing Account Code	Debit	Credit	Addl. Info.
S/P	5314	416600	Allocations of Realized Authority - To Be Transferred From Invested Balances	B	D/C	D		P/S		M		F		X		U	U	X/N	EP/ES/ET	N	+	-	
S/P	5314	417100	Non-Allocation Transfers of Invested Balances - Receivable	B	D	D		P/S		M		F		X	SEQ/XXX	U/E	U	X/K/N	ES/ET	N	+	-	
S/P	5314	417200	Non-Allocation Transfers of Invested Balances - Payable	B	C	D		P/S		M		F		X	SEQ/XXX	U	U	X/N	ES/ET	N	+	-	
S/P	5314	417200	Non-Allocation Transfers of Invested Balances - Payable	B	C	D		P/S		M		F		X	XXX	U	U	X/N	EP	N	+	-	
S/P	5314	420100	Total Actual Resources - Collected	B	D/C	D				M						U	U	N	EP/ER	D/G	+	-	
S/P	5314	420100	Total Actual Resources - Collected	B	D/C	D/R				M						U/E	U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
S/P	5314	422100	Unfilled Customer Orders Without Advance	B	D/C	R				M		E/F		X		U/E	U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
S/P	5314	422100	Unfilled Customer Orders Without Advance	B	D/C	R				M		E		X		U	U	N	EP	G	+	-	
S/P	5314	422200	Unfilled Customer Orders With Advance	B	D/C	R				M		E/F/N		X		U/E	U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
S/P	5314	422300	Uncollected Subsidy from Program Account	B	D	D				M		F		X		U	U	N	EP/ER	D/G	+	-	
S/P	5314	422500	Expenditure Transfers From Trust Funds - Receivable	B	D/C	D				M				X		U/E	U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
S/P	5314	425100	Reimbursements Earned - Receivable	B	D/C	R				M		E/F		X		U/E	U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
S/P	5314	425100	Reimbursements Earned - Receivable	B	D/C	R				M		E		X		U	U	N	EP	G	+	-	
S/P	5314	428300	Interest Receivable From Treasury	B	D/C	D				M				X		U	U	N	EP/ER	D/G	+	-	
S/P	5314	428300	Interest Receivable From Treasury	B	D/C	D				M				X		U/E	U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
S/P	5314	428500	Receivable From the Liquidating Fund	B	D	D				M				X		U	U	N	EP/ER	D/G	+	-	
S/P	5314	428500	Receivable From the Liquidating Fund	B	D	D				M				X		U/E	U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
S/P	5314	428600	Receivable From the Financing Fund	B	D	D				M				X		U	U	N	EP/ER	D/G	+	-	
S/P	5314	428600	Receivable From the Financing Fund	B	D	D				M				X		U/E	U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
S/P	5314	428700	Other Federal Receivables	B	D	D				M				X		U	U	N	EP/ER	D/G	+	-	
S/P	5314	428700	Other Federal Receivables	B	D	D				M				X		U/E	U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
S/P	5314	429500	Adjustments to the Exchange Stabilization Fund (ESF)	B	D/C	D				M				X		U	U	N	EP	N	+	-	
S/P	5314	436000	Appropriation Purpose Fulfilled - Balance Not Available	B	C	D				M				X		U	U	N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
S/P	5314	438400	Temporary Reduction/Cancellation Returned by Appropriation	B	D/C	D		B		M	F/P/T			X	SEQ	U	U	X/N	EP/ER/ES/ET	N	+	-	
S/P	5314	438400	Temporary Reduction/Cancellation Returned by Appropriation	B	D/C	D		C		M				X	SEQ	U	U	X/N	ES/ET	N	+	-	
S/P	5314	438400	Temporary Reduction/Cancellation Returned by Appropriation	B	D/C	D		D		M				X	OTR	U/E	U	X/K/N	ES/ET	N	+	-	
S/P	5314	438400	Temporary Reduction/Cancellation Returned by Appropriation	B	D/C	D		P		M				X	SEQ	U/E	U	X/K/N	EP	N	+	-	
S/P	5314	438400	Temporary Reduction/Cancellation Returned by Appropriation	B	D/C	D		P		M				X	OTR/SEQ/XXX	U/E	U	X/K/N	ES/ET	N	+	-	
S/P	5314	438400	Temporary Reduction/Cancellation Returned by Appropriation	B	D/C	D		S		M				X	OTR/SEQ	U/E	U	X/K/N	EG/EP/ER/ET/TR	N	+	-	
S/P	5314	438400	Temporary Reduction/Cancellation Returned by Appropriation	B	D/C	D		S		M				X	SEQ	U	U	X/N	ES	N	+	-	
S/P	5314	438400	Temporary Reduction/Cancellation Returned by Appropriation	B	D/C	R		S		M				X	SEQ	U/E	U	X/K/N	EG/EP/TR	N	+	-	
S	5314	438400	Temporary Reduction/Cancellation Returned by Appropriation	B	D/C	D		P		M				X	SEQ	E		K/N	EG	N	+	-	
S/P	5314	439400	Receipts Unavailable for Obligation Upon Collection	B	D/C	D				M				X		U	U	X/N	ES/ET	N	+	-	
S/P	5314	439401	Daily Inflation/Deflation Compensation Adjustment	B	C	D		P/S		M				X		U	U	N	EP/ES/ET	N	+	-	
S/P	5314	439700	Appropriations (special or trust), Borrowing Authority and Contract Authority Temporarily Precluded From Obligation - Current-Year Balances	B	D/C	D		C/P		M				X		U	U	X/N	ES/ET	N	+	-	
S/P	5314	439700	Appropriations (special or trust), Borrowing Authority and Contract Authority Temporarily Precluded From Obligation - Current-Year Balances	B	D/C	D		P		M				X		U	U	X/N	EG	N	+	-	

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

Assoc. Report	Line No.	USSGL Acct.	USSGL Account Title	Begin/ End	Debit/ Credit	Reimb Flag	Apport Cat	Auth Type	Avail Time	BEA Cat	Borrow Source	Fed/ Nonfed	Year of BA	PY Adj	Reduction Type	TAS Status SF 133	TAS Status Sch P	Trans. Code	Fund Type	Financing Account Code	Debit	Credit	Addl. Info.
S/P	5314	439700	Appropriations (special or trust), Borrowing Authority and Contract Authority Temporarily Precluded From Obligation - Current-Year Balances	B	D/C	D		B		M				X		U	U	X/N	EP	N	+	-	
S/P	5314	439800	Offsetting Collections Temporarily Precluded From Obligation	B	C	D		S		M				X		U	U	X/N	EG/EP/ER	N	+	-	
S/P	5314	480100	Undelivered Orders - Obligations, Unpaid	B	D/C	D	A/B/E			M				X		U	U	N	EP/ER	D/G	+	-	
S/P	5314	480100	Undelivered Orders - Obligations, Unpaid	B	D/C	D/R	A/B/E			M				X		U/E	U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
S/P	5314	480200	Undelivered Orders - Obligations, Prepaid/Advanced	B	D/C	D/R	A/B/E			M			BAL/NEW	X		U/E	U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
S/P	5314	480200	Undelivered Orders - Obligations, Prepaid/Advanced	B	D/C	D	A/B/E			M				X		U	U	N	EP/ER	D/G	+	-	
S/P	5314	490100	Delivered Orders - Obligations, Unpaid	B	D/C	D	A/B/E			M				X		U	U	N	EP/ER	D/G	+	-	
S/P	5314	490100	Delivered Orders - Obligations, Unpaid	B	D/C	D/R	A/B/E			M				X		U/E	U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
S/P	5314	490800	Authority Outlayed Not Yet Disbursed	B	D/C	D/R	A/E			M			BAL/NEW	X		U	U	N	EG/ER	N	+	-	
S/P	**5321**	**Direct unobligated balance, end of year**																					
S/P	5321	442000	Unapportioned Authority - Pending Rescission	E	D/C	D				D/M						U	U	X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	
S/P	5321	443000	Unapportioned Authority - OMB Deferral	E	D/C	D				D/M						U	U	X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	
S/P	5321	445000	Unapportioned Authority	E	D/C	D				M				B/P/X		U	U	N	EP/ER	D/G	-	+	
S/P	5321	445000	Unapportioned Authority	E	D/C	D				D/M				B/P/X		U	U	X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	
S	5321	445000	Unapportioned Authority	E	D/C	D				D/M				B/P		E		K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	
S/P	5321	451000	Apportionments	E	D/C	D			A/S	M						U	U	N	EP/ER	D/G	-	+	
S/P	5321	451000	Apportionments	E	D/C	D			A/S	D/M						U	U	X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	
S/P	5321	461000	Allotments - Realized Resources	E	D/C	D			A/S	M						U	U	N	EP/ER	D/G	-	+	
S/P	5321	461000	Allotments - Realized Resources	E	D/C	D			A/S	D/M						U	U	X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	
S/P	5321	462000	Unobligated Funds Exempt From Apportionment	E	D/C	D			A/S	M				B/P/X		U	U	N	EP/ER	D/G	-	+	
S/P	5321	462000	Unobligated Funds Exempt From Apportionment	E	D/C	D			A/S	D/M				B/P/X		U	U	X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	
S/P	5321	463500	Funds Not Available - Adjustments to the Exchange Stabilization Fund	E	D/C	D	E			M						U	U	N	EG/EP	N	-	+	
S	5321	465000	Allotments - Expired Authority	E	D/C	D	A/B/E			D/M				B/P/X		E		K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	
S/P	5321	470000	Commitments - Programs Subject to Apportionment	E	D/C	D			A/S	M						U	U	N	EP/ER	D/G	-	+	
S/P	5321	470000	Commitments - Programs Subject to Apportionment	E	D/C	D			A/S	D/M						U	U	X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	
S/P	5321	472000	Commitments - Programs Exempt From Apportionment	E	D/C	D			A/S	M						U	U	N	EP/ER	D/G	-	+	
S/P	5321	472000	Commitments - Programs Exempt From Apportionment	E	D/C	D			A/S	D/M						U	U	X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	
S/P	**5322**	**Reimbursable unobligated balance, end of year**																					
S/P	5322	442000	Unapportioned Authority - Pending Rescission	E	D/C	R				D/M						U	U	X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	
S/P	5322	443000	Unapportioned Authority - OMB Deferral	E	D/C	R				D/M						U	U	X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	
S/P	5322	445000	Unapportioned Authority	E	D/C	R				D/M				B/P/X		U	U	X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	
S	5322	445000	Unapportioned Authority	E	D/C	R				D/M				B/P		E		K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	
S/P	5322	451000	Apportionments	E	D/C	R			A/S	D/M						U	U	X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	
S/P	5322	461000	Allotments - Realized Resources	E	D/C	R			A/S	D/M						U	U	X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	
S/P	5322	462000	Unobligated Funds Exempt From Apportionment	E	D/C	R			A/S	D/M				B/P/X		U	U	X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	
S	5322	465000	Allotments - Expired Authority	E	D/C	R	A/B/E			D/M				B/P/X		E		K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	
S/P	5322	470000	Commitments - Programs Subject to Apportionment	E	D/C	R			A/S	D/M						U	U	X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	

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

Assoc. Report	Line No.	USSGL Acct.	USSGL Account Title	Begin/ End	Debit/ Credit	Reimb Flag	Apport Cat	Auth Type	Avail Time	BEA Cat	Borrow Source	Fed/ Nonfed	Year of BA	PY Adj	Reduction Type	TAS Status SF 133	TAS Status Sch P	Trans. Code	Fund Type	Financing Account Code	Debit	Credit	Addl. Info.
S/P	5322	472000	Commitments - Programs Exempt From Apportionment	E	D/C	R			A/S	D/M						U	U	X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	
S/P	**5323**	**Discretionary unobligated balance, end of year**																					
S/P	5323	442000	Unapportioned Authority - Pending Rescission	E	D/C	D/R				D						U	U	X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	
S/P	5323	443000	Unapportioned Authority - OMB Deferral	E	D/C	D/R				D						U	U	X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	
S/P	5323	445000	Unapportioned Authority	E	D/C	D/R				D				B/P/X		U	U	X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	
S/P	5323	445000	Unapportioned Authority	E	D/C	D				D				B/P/X		U	U	N	EP/ER	D/G	-	+	
S	5323	445000	Unapportioned Authority	E	D/C	D/R				D				B/P		E		K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	
S/P	5323	451000	Apportionments	E	D/C	D/R			A/S	D						U	U	X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	
S/P	5323	461000	Allotments - Realized Resources	E	D/C	D/R			A/S	D						U	U	X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	
S/P	5323	462000	Unobligated Funds Exempt From Apportionment	E	D/C	D/R			A/S	D				B/P/X		U	U	X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	
S	5323	465000	Allotments - Expired Authority	E	D/C	D/R	A/B/E			D				B/P/X		E		K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	
S/P	5323	470000	Commitments - Programs Subject to Apportionment	E	D/C	D/R			A/S	D						U	U	X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	
S/P	5323	472000	Commitments - Programs Exempt From Apportionment	E	D/C	D/R			A/S	D						U	U	X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	
S/P	**5324**	**Mandatory unobligated balance, end of year**																					
S/P	5324	442000	Unapportioned Authority - Pending Rescission	E	D/C	D/R				M						U	U	X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	
S/P	5324	443000	Unapportioned Authority - OMB Deferral	E	D/C	D/R				M						U	U	X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	
S/P	5324	445000	Unapportioned Authority	E	D/C	D/R				M				B/P/X		U	U	X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	
S/P	5324	445000	Unapportioned Authority	E	D/C	D				M				B/P/X		U	U	N	EP/ER	D/G	-	+	
S	5324	445000	Unapportioned Authority	E	D/C	D/R				M				B/P		E		K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	
S	5324	445000	Unapportioned Authority	E	D/C	D				M				B/P		E		N	EP/ER	D/G	-	+	
S/P	5324	451000	Apportionments	E	D/C	D/R			A/S	M						U	U	X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	
S/P	5324	451000	Apportionments	E	D/C	D			A/S	M						U	U	N	EP/ER	D/G	-	+	
S/P	5324	461000	Allotments - Realized Resources	E	D/C	D/R			A/S	M						U	U	X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	
S/P	5324	461000	Allotments - Realized Resources	E	D/C	D			A/S	M						U	U	N	EP/ER	D/G	-	+	
S/P	5324	462000	Unobligated Funds Exempt From Apportionment	E	D/C	D/R			A/S	M				B/P/X		U	U	X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	
S/P	5324	462000	Unobligated Funds Exempt From Apportionment	E	D/C	D			A/S	M				B/P/X		U	U	N	EP/ER	D/G	-	+	
S/P	5324	463500	Funds Not Available - Adjustments to the Exchange Stabilization Fund	E	D/C	D	E			M						U	U	N	EG/EP	N	-	+	
S	5324	465000	Allotments - Expired Authority	E	D/C	D/R	A/B/E			M				B/P/X		E		K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	
S	5324	465000	Allotments - Expired Authority	E	D/C	D	A/B/E			M				B/P/X		E		N	EP/ER	D/G	-	+	
S/P	5324	470000	Commitments - Programs Subject to Apportionment	E	D/C	D/R			A/S	M						U	U	X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	
S/P	5324	470000	Commitments - Programs Subject to Apportionment	E	D/C	D			A/S	M						U	U	N	EP/ER	D/G	-	+	
S/P	5324	472000	Commitments - Programs Exempt From Apportionment	E	D/C	D/R			A/S	M						U	U	X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	
S/P	5324	472000	Commitments - Programs Exempt From Apportionment	E	D/C	D			A/S	M						U	U	N	EP/ER	D/G	-	+	
S/P		**Obligated balance:**																					
S/P	**5331**	**Direct obligated balance, start of year**																					
S/P	5331	422300	Uncollected Subsidy from Program Account	B	D	D				M		F		X		U	U	N	EP/ER	D/G	-	+	

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

Assoc. Report	Line No.	USSGL Acct.	USSGL Account Title	Begin/ End	Debit/ Credit	Reimb Flag	Apport Cat	Auth Type	Avail Time	BEA Cat	Borrow Source	Fed/ Nonfed	Year of BA	PY Adj	Reduction Type	TAS Status SF 133	TAS Status Sch P	Trans. Code	Fund Type	Financing Account Code	Debit	Credit	Addl. Info.
S/P	5331	422500	Expenditure Transfers From Trust Funds - Receivable	B	D/C	D				M				X		U	U	N	EP/ER	D/G	-	+	
S/P	5331	422500	Expenditure Transfers From Trust Funds - Receivable	B	D/C	D				D/M				X		U/E	U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	
S/P	5331	428300	Interest Receivable From Treasury	B	D/C	D				M				X		U	U	N	EP/ER	D/G	-	+	
S/P	5331	428300	Interest Receivable From Treasury	B	D/C	D				D/M				X		U/E	U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	
S/P	5331	428500	Receivable From the Liquidating Fund	B	D	D				M				X		U	U	N	EP/ER	D/G	-	+	
S/P	5331	428500	Receivable From the Liquidating Fund	B	D	D				D/M				X		U/E	U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	
S/P	5331	428600	Receivable From the Financing Fund	B	D	D				M				X		U	U	N	EP/ER	D/G	-	+	
S/P	5331	428600	Receivable From the Financing Fund	B	D	D				D/M				X		U/E	U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	
S/P	5331	428700	Other Federal Receivables	B	D	D				M				X		U	U	N	EP/ER	D/G	-	+	
S/P	5331	428700	Other Federal Receivables	B	D	D				D/M				X		U/E	U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	
S/P	5331	480100	Undelivered Orders - Obligations, Unpaid	B	D/C	D	A/B/E			M				X		U	U	N	EP/ER	D/G	-	+	
S/P	5331	480100	Undelivered Orders - Obligations, Unpaid	B	D/C	D	A/B/E			D/M				X		U/E	U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	
S/P	5331	490100	Delivered Orders - Obligations, Unpaid	B	D/C	D	A/B/E			M				X		U	U	N	EP/ER	D/G	-	+	
S/P	5331	490100	Delivered Orders - Obligations, Unpaid	B	D/C	D	A/B/E			D/M				X		U/E	U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	
S/P	**5332**	**Reimbursable obligated balance, start of year**																					
S/P	5332	422100	Unfilled Customer Orders Without Advance	B	D/C	R				D/M		E/F		X		U/E	U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	
S/P	5332	422100	Unfilled Customer Orders Without Advance	B	D/C	R				M		E		X		U	U	N	EP	G	-	+	
S/P	5332	425100	Reimbursements Earned - Receivable	B	D/C	R				M		E		X		U	U	N	EP	G	-	+	
S/P	5332	425100	Reimbursements Earned - Receivable	B	D/C	R				D/M		E/F		X		U/E	U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	
S/P	5332	480100	Undelivered Orders - Obligations, Unpaid	B	D/C	R	A/B/E			D/M				X		U/E	U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	
S/P	5332	490100	Delivered Orders - Obligations, Unpaid	B	D/C	R	A/B/E			D/M				X		U/E	U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	
S/P	**5333**	**Discretionary obligated balance, start of year**																					
S/P	5333	422100	Unfilled Customer Orders Without Advance	B	D/C	R				D		E/F		X		U/E	U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	
S/P	5333	422500	Expenditure Transfers From Trust Funds - Receivable	B	D/C	D				D				X		U/E	U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	
S/P	5333	425100	Reimbursements Earned - Receivable	B	D/C	R				D		E/F		X		U/E	U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	
S/P	5333	428300	Interest Receivable From Treasury	B	D/C	D				D				X		U/E	U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	
S/P	5333	428500	Receivable From the Liquidating Fund	B	D	D				D				X		U/E	U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	
S/P	5333	428600	Receivable From the Financing Fund	B	D	D				D				X		U/E	U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	
S/P	5333	428700	Other Federal Receivables	B	D	D				D				X		U/E	U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	
S/P	5333	480100	Undelivered Orders - Obligations, Unpaid	B	D/C	D/R	A/B/E			D				X		U/E	U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	
S/P	5333	490100	Delivered Orders - Obligations, Unpaid	B	D/C	D/R	A/B/E			D				X		U/E	U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	
S/P	**5334**	**Mandatory obligated balance, start of year**																					
S/P	5334	422100	Unfilled Customer Orders Without Advance	B	D/C	R				M		E/F		X		U/E	U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	
S/P	5334	422100	Unfilled Customer Orders Without Advance	B	D/C	R				M		E		X		U	U	N	EP	G	-	+	
S/P	5334	422300	Uncollected Subsidy from Program Account	B	D	D				M		F		X		U	U	N	EP/ER	D/G	-	+	
S/P	5334	422500	Expenditure Transfers From Trust Funds - Receivable	B	D/C	D				M				X		U/E	U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	
S/P	5334	425100	Reimbursements Earned - Receivable	B	D/C	R				M		E		X		U	U	N	EP	G	-	+	

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

Assoc. Report	Line No.	USSGL Acct.	USSGL Account Title	Begin/ End	Debit/ Credit	Reimb Flag	Apport Cat	Auth Type	Avail Time	BEA Cat	Borrow Source	Fed/ Nonfed	Year of BA	PY Adj	Reduction Type	TAS Status SF 133	TAS Status Sch P	Trans. Code	Fund Type	Financing Account Code	Debit	Credit	Addl. Info.
S/P	5334	425100	Reimbursements Earned - Receivable	B	D/C	R				M		E/F		X		U/E	U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	
S/P	5334	428300	Interest Receivable From Treasury	B	D/C	D				M				X		U	U	N	EP/ER	D/G	-	+	
S/P	5334	428300	Interest Receivable From Treasury	B	D/C	D				M				X		U/E	U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	
S/P	5334	428500	Receivable From the Liquidating Fund	B	D	D				M				X		U	U	N	EP/ER	D/G	-	+	
S/P	5334	428500	Receivable From the Liquidating Fund	B	D	D				M				X		U/E	U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	
S/P	5334	428600	Receivable From the Financing Fund	B	D	D				M				X		U	U	N	EP/ER	D/G	-	+	
S/P	5334	428600	Receivable From the Financing Fund	B	D	D				M				X		U/E	U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	
S/P	5334	428700	Other Federal Receivables	B	D	D				M				X		U	U	N	EP/ER	D/G	-	+	
S/P	5334	428700	Other Federal Receivables	B	D	D				M				X		U/E	U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	
S/P	5334	480100	Undelivered Orders - Obligations, Unpaid	B	D/C	D	A/B/E			M				X		U	U	N	EP/ER	D/G	-	+	
S/P	5334	480100	Undelivered Orders - Obligations, Unpaid	B	D/C	D/R	A/B/E			M				X		U/E	U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	
S/P	5334	490100	Delivered Orders - Obligations, Unpaid	B	D/C	D	A/B/E			M				X		U	U	N	EP/ER	D/G	-	+	
S/P	5334	490100	Delivered Orders - Obligations, Unpaid	B	D/C	D/R	A/B/E			M				X		U/E	U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	
S/P	**5341**	**Direct obligated balance, end of year**																					
S/P	5341	419900	Transfer of Expired Expenditure Transfers - Receivable	E	D/C	D				D/M		F		B/P/X		U/E	U/E	X/K/N	ET	N	-	+	
S/P	5341	422300	Uncollected Subsidy from Program Account	E	D	D				M		F		B/P/X		U	U	N	EP/ER	D/G	-	+	
S/P	5341	422500	Expenditure Transfers From Trust Funds - Receivable	E	D/C	D				D/M				B/P/X		U/E	U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	
S/P	5341	423200	Appropriation Trust Fund Expenditure Transfers - Receivable - Transferred	E	D/C	D				M		F		B/P/X		U	U	N	EP/ER	D/G	-	+	
S/P	5341	423200	Appropriation Trust Fund Expenditure Transfers - Receivable - Transferred	E	D/C	D				D/M		F		B/P/X		U/E	U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	
S/P	5341	428300	Interest Receivable From Treasury	E	D/C	D				M				B/P/X		U	U	N	EP/ER	D/G	-	+	
S/P	5341	428300	Interest Receivable From Treasury	E	D/C	D				D/M				B/P/X		U/E	U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	
S/P	5341	428500	Receivable From the Liquidating Fund	E	D/C	D				M				B/P		U	U	N	EP/ER	D/G	-	+	
S/P	5341	428500	Receivable From the Liquidating Fund	E	D	D				M				X		U	U	N	EP/ER	D/G	-	+	
S/P	5341	428500	Receivable From the Liquidating Fund	E	D/C	D				D/M				B/P		U/E	U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	
S/P	5341	428500	Receivable From the Liquidating Fund	E	D	D				D/M				X		U/E	U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	
S/P	5341	428600	Receivable From the Financing Fund	E	D/C	D				M				B/P		U	U	N	EP/ER	D/G	-	+	
S/P	5341	428600	Receivable From the Financing Fund	E	D	D				M				X		U	U	N	EP/ER	D/G	-	+	
S/P	5341	428600	Receivable From the Financing Fund	E	D/C	D				D/M				B/P		U/E	U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	
S/P	5341	428600	Receivable From the Financing Fund	E	D	D				D/M				X		U/E	U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	
S/P	5341	428700	Other Federal Receivables	E	D/C	D				M				B/P		U	U	N	EP/ER	D/G	-	+	
S/P	5341	428700	Other Federal Receivables	E	D	D				M				X		U	U	N	EP/ER	D/G	-	+	
S/P	5341	428700	Other Federal Receivables	E	D/C	D				D/M				B/P		U/E	U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	
S/P	5341	428700	Other Federal Receivables	E	D	D				D/M				X		U/E	U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	
S/P	5341	480100	Undelivered Orders - Obligations, Unpaid	E	D/C	D	A/B/E			M				B/P/X		U	U	N	EP/ER	D/G	-	+	
S/P	5341	480100	Undelivered Orders - Obligations, Unpaid	E	D/C	D	A/B/E			D/M				B/P/X		U/E	U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	
S/P	5341	483100	Undelivered Orders - Obligations Transferred, Unpaid	E	D/C	D				M		F		B/P/X		U	U	N	EP/ER	D/G	-	+	
S/P	5341	483100	Undelivered Orders - Obligations Transferred, Unpaid	E	D/C	D				D/M		F		B/P/X		U/E	U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	
S/P	5341	487100	Downward Adjustments of Prior-Year Unpaid Undelivered Orders - Obligations, Recoveries	E	D/C	D				M				B/P/X		U	U	N	EP/ER	D/G	-	+	

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

Assoc. Report	Line No.	USSGL Acct.	USSGL Account Title	Begin/ End	Debit/ Credit	Reimb Flag	Apport Cat	Auth Type	Avail Time	BEA Cat	Borrow Source	Fed/ Nonfed	Year of BA	PY Adj	Reduction Type	TAS Status SF 133	TAS Status Sch P	Trans. Code	Fund Type	Financing Account Code	Debit	Credit	Addl. Info.
S/P	5341	487100	Downward Adjustments of Prior-Year Unpaid Undelivered Orders - Obligations, Recoveries	E	D/C	D				D/M				B/P/X		U/E	U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	
S/P	5341	488100	Upward Adjustments of Prior-Year Undelivered Orders - Obligations, Unpaid	E	D/C	D	A/B/E			M				B/P/X		U	U	N	EP/ER	D/G	-	+	
S/P	5341	488100	Upward Adjustments of Prior-Year Undelivered Orders - Obligations, Unpaid	E	D/C	D	A/B/E			D/M				B/P/X		U/E	U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	
S/P	5341	490100	Delivered Orders - Obligations, Unpaid	E	D/C	D	A/B/E			M				B/P/X		U	U	N	EP/ER	D/G	-	+	
S/P	5341	490100	Delivered Orders - Obligations, Unpaid	E	D/C	D	A/B/E			D/M				B/P/X		U/E	U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	
S/P	5341	493100	Delivered Orders - Obligations Transferred, Unpaid	E	D/C	D				M		F		B/P/X		U	U	N	EP/ER	D/G	-	+	
S/P	5341	493100	Delivered Orders - Obligations Transferred, Unpaid	E	D/C	D				D/M		F		B/P/X		U/E	U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	
S/P	5341	497100	Downward Adjustments of Prior-Year Unpaid Delivered Orders - Obligations, Recoveries	E	D/C	D				M				B/P/X		U	U	N	EP/ER	D/G	-	+	
S/P	5341	497100	Downward Adjustments of Prior-Year Unpaid Delivered Orders - Obligations, Recoveries	E	D/C	D				D/M				B/P/X		U/E	U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	
S/P	5341	498100	Upward Adjustments of Prior-Year Delivered Orders - Obligations, Unpaid	E	D/C	D	A/B/E			M				B/P/X		U	U	N	EP/ER	D/G	-	+	
S/P	5341	498100	Upward Adjustments of Prior-Year Delivered Orders - Obligations, Unpaid	E	D/C	D	A/B/E			D/M				B/P/X		U/E	U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	
S/P	**5342**	**Reimbursable obligated balance, end of year**																					
S/P	5342	422100	Unfilled Customer Orders Without Advance	E	D/C	R				D/M		E/F		B/P/X		U/E	U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	
S/P	5342	422100	Unfilled Customer Orders Without Advance	E	D/C	R				M		E/F		X		U	U	N	EP	G	-	+	
S/P	5342	423000	Unfilled Customer Orders Without Advance - Transferred	E	D/C	R				D/M		E/F		B/P/X		U/E	U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	
S/P	5342	423300	Reimbursements Earned - Receivable - Transferred	E	D/C	R				D/M		E/F		B/P/X		U/E	U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	
S/P	5342	423400	Other Federal Receivables - Transferred	E	D/C	R				D/M		F		B/P/X		U/E	U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	
S/P	5342	425100	Reimbursements Earned - Receivable	E	D/C	R				D/M		E/F		B/P/X		U/E	U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	
S/P	5342	425100	Reimbursements Earned - Receivable	E	D/C	R				M		E/F		X		U	U	N	EP	G	-	+	
S/P	5342	480100	Undelivered Orders - Obligations, Unpaid	E	D/C	R	A/B/E			D/M				B/P/X		U/E	U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	
S/P	5342	483100	Undelivered Orders - Obligations Transferred, Unpaid	E	D/C	R				D/M		F		B/P/X		U/E	U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	
S/P	5342	487100	Downward Adjustments of Prior-Year Unpaid Undelivered Orders - Obligations, Recoveries	E	D/C	R				D/M				B/P/X		U/E	U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	
S/P	5342	488100	Upward Adjustments of Prior-Year Undelivered Orders - Obligations, Unpaid	E	D/C	R	A/B/E			D/M				B/P/X		U/E	U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	
S/P	5342	490100	Delivered Orders - Obligations, Unpaid	E	D/C	R	A/B/E			D/M				B/P/X		U/E	U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	
S/P	5342	493100	Delivered Orders - Obligations Transferred, Unpaid	E	D/C	R				D/M		F		B/P/X		U/E	U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	
S/P	5342	497100	Downward Adjustments of Prior-Year Unpaid Delivered Orders - Obligations, Recoveries	E	D/C	R				D/M				B/P/X		U/E	U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	
S/P	5342	498100	Upward Adjustments of Prior-Year Delivered Orders - Obligations, Unpaid	E	D/C	R	A/B/E			D/M				B/P/X		U/E	U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	
S/P	**5343**	**Discretionary obligated balance, end of year**																					
S/P	5343	419900	Transfer of Expired Expenditure Transfers - Receivable	E	D/C	D				D		F		B/P/X		U/E	U/E	X/K/N	ET	N	-	+	
S/P	5343	422100	Unfilled Customer Orders Without Advance	E	D/C	R				D		E/F		B/P/X		U/E	U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	

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

Assoc. Report	Line No.	USSGL Acct.	USSGL Account Title	Begin/ End	Debit/ Credit	Reimb Flag	Apport Cat	Auth Type	Avail Time	BEA Cat	Borrow Source	Fed/ Nonfed	Year of BA	PY Adj	Reduction Type	TAS Status SF 133	TAS Status Sch P	Trans. Code	Fund Type	Financing Account Code	Debit	Credit	Addl. Info.
S/P	5343	422500	Expenditure Transfers From Trust Funds - Receivable	E	D/C	D				D				B/P/X		U/E	U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	
S/P	5343	423000	Unfilled Customer Orders Without Advance - Transferred	E	D/C	R				D		E/F		B/P/X		U/E	U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	
S/P	5343	423200	Appropriation Trust Fund Expenditure Transfers - Receivable - Transferred	E	D/C	D				D		F		B/P/X		U/E	U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	
S/P	5343	423300	Reimbursements Earned - Receivable - Transferred	E	D/C	R				D		E/F		B/P/X		U/E	U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	
S/P	5343	423400	Other Federal Receivables - Transferred	E	D/C	D/R				D		F		B/P/X		U/E	U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	
S/P	5343	425100	Reimbursements Earned - Receivable	E	D/C	R				D		E/F		B/P/X		U/E	U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	
S/P	5343	428300	Interest Receivable From Treasury	E	D/C	D				D				B/P/X		U/E	U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	
S/P	5343	428500	Receivable From the Liquidating Fund	E	D/C	D				D				B/P		U/E	U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	
S/P	5343	428500	Receivable From the Liquidating Fund	E	D	D				D				X		U/E	U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	
S/P	5343	428600	Receivable From the Financing Fund	E	D/C	D				D				B/P		U/E	U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	
S/P	5343	428600	Receivable From the Financing Fund	E	D	D				D				X		U/E	U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	
S/P	5343	428700	Other Federal Receivables	E	D/C	D				D				B/P		U/E	U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	
S/P	5343	428700	Other Federal Receivables	E	D	D				D				X		U/E	U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	
S/P	5343	480100	Undelivered Orders - Obligations, Unpaid	E	D/C	D/R	A/B/E			D				B/P/X		U/E	U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	
S/P	5343	483100	Undelivered Orders - Obligations Transferred, Unpaid	E	D/C	D/R				D		F		B/P/X		U/E	U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	
S/P	5343	487100	Downward Adjustments of Prior-Year Unpaid Undelivered Orders - Obligations, Recoveries	E	D/C	D/R				D				B/P/X		U/E	U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	
S/P	5343	488100	Upward Adjustments of Prior-Year Undelivered Orders - Obligations, Unpaid	E	D/C	D/R	A/B/E			D				B/P/X		U/E	U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	
S/P	5343	490100	Delivered Orders - Obligations, Unpaid	E	D/C	D/R	A/B/E			D				B/P/X		U/E	U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	
S/P	5343	493100	Delivered Orders - Obligations Transferred, Unpaid	E	D/C	D/R				D		F		B/P/X		U/E	U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	
S/P	5343	497100	Downward Adjustments of Prior-Year Unpaid Delivered Orders - Obligations, Recoveries	E	D/C	D/R				D				B/P/X		U/E	U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	
S/P	5343	498100	Upward Adjustments of Prior-Year Delivered Orders - Obligations, Unpaid	E	D/C	D/R	A/B/E			D				B/P/X		U/E	U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	
S/P	**5344**	**Mandatory obligated balance, end of year**																					
S/P	5344	419900	Transfer of Expired Expenditure Transfers - Receivable	E	D/C	D				M		F		B/P/X		U/E	U/E	X/K/N	ET	N	-	+	
S/P	5344	422100	Unfilled Customer Orders Without Advance	E	D/C	R				M		E/F		B/P/X		U/E	U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	
S/P	5344	422100	Unfilled Customer Orders Without Advance	E	D/C	R				M		E/F		X		U	U	N	EP	G	-	+	
S/P	5344	422300	Uncollected Subsidy from Program Account	E	D	D				M		F		B/P/X		U	U	N	EP/ER	D/G	-	+	
S/P	5344	422500	Expenditure Transfers From Trust Funds - Receivable	E	D/C	D				M				B/P/X		U/E	U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	
S/P	5344	423000	Unfilled Customer Orders Without Advance - Transferred	E	D/C	R				M		E/F		B/P/X		U/E	U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	
S/P	5344	423200	Appropriation Trust Fund Expenditure Transfers - Receivable - Transferred	E	D/C	D				M		F		B/P/X		U	U	N	EP/ER	D/G	-	+	
S/P	5344	423200	Appropriation Trust Fund Expenditure Transfers - Receivable - Transferred	E	D/C	D				M		F		B/P/X		U/E	U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	
S/P	5344	423300	Reimbursements Earned - Receivable - Transferred	E	D/C	R				M		E/F		B/P/X		U/E	U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	
S/P	5344	423400	Other Federal Receivables - Transferred	E	D/C	D/R				M		F		B/P/X		U/E	U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	
S/P	5344	425100	Reimbursements Earned - Receivable	E	D/C	R				M		E/F		B/P/X		U/E	U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	
S/P	5344	425100	Reimbursements Earned - Receivable	E	D/C	R				M		E/F		X		U	U	N	EP	G	-	+	
S/P	5344	428300	Interest Receivable From Treasury	E	D/C	D				M				B/P/X		U	U	N	EP/ER	D/G	-	+	
S/P	5344	428300	Interest Receivable From Treasury	E	D/C	D				M				B/P/X		U/E	U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	

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

Assoc. Report	Line No.	USSGL Acct.	USSGL Account Title	Begin/ End	Debit/ Credit	Reimb Flag	Apport Cat	Auth Type	Avail Time	BEA Cat	Borrow Source	Fed/ Nonfed	Year of BA	PY Adj	Reduction Type	TAS Status SF 133	TAS Status Sch P	Trans. Code	Fund Type	Financing Account Code	Debit	Credit	Addl. Info.
S/P	5344	428500	Receivable From the Liquidating Fund	E	D/C	D				M				B/P		U	U	N	EP/ER	D/G	-	+	
S/P	5344	428500	Receivable From the Liquidating Fund	E	D	D				M				X		U	U	N	EP/ER	D/G	-	+	
S/P	5344	428500	Receivable From the Liquidating Fund	E	D/C	D				M				B/P		U/E	U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	
S/P	5344	428500	Receivable From the Liquidating Fund	E	D	D				M				X		U/E	U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	
S/P	5344	428600	Receivable From the Financing Fund	E	D/C	D				M				B/P		U	U	N	EP/ER	D/G	-	+	
S/P	5344	428600	Receivable From the Financing Fund	E	D	D				M				X		U	U	N	EP/ER	D/G	-	+	
S/P	5344	428600	Receivable From the Financing Fund	E	D/C	D				M				B/P		U/E	U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	
S/P	5344	428600	Receivable From the Financing Fund	E	D	D				M				X		U/E	U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	
S/P	5344	428700	Other Federal Receivables	E	D/C	D				M				B/P		U	U	N	EP/ER	D/G	-	+	
S/P	5344	428700	Other Federal Receivables	E	D	D				M				X		U	U	N	EP/ER	D/G	-	+	
S/P	5344	428700	Other Federal Receivables	E	D/C	D				M				B/P		U/E	U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	
S/P	5344	428700	Other Federal Receivables	E	D	D				M				X		U/E	U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	
S/P	5344	480100	Undelivered Orders - Obligations, Unpaid	E	D/C	D	A/B/E			M				B/P/X		U	U	N	EP/ER	D/G	-	+	
S/P	5344	480100	Undelivered Orders - Obligations, Unpaid	E	D/C	D/R	A/B/E			M				B/P/X		U/E	U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	
S/P	5344	483100	Undelivered Orders - Obligations Transferred, Unpaid	E	D/C	D				M		F		B/P/X		U	U	N	EP/ER	D/G	-	+	
S/P	5344	483100	Undelivered Orders - Obligations Transferred, Unpaid	E	D/C	D/R				M		F		B/P/X		U/E	U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	
S/P	5344	487100	Downward Adjustments of Prior-Year Unpaid Undelivered Orders - Obligations, Recoveries	E	D/C	D				M				B/P/X		U	U	N	EP/ER	D/G	-	+	
S/P	5344	487100	Downward Adjustments of Prior-Year Unpaid Undelivered Orders - Obligations, Recoveries	E	D/C	D/R				M				B/P/X		U/E	U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	
S/P	5344	488100	Upward Adjustments of Prior-Year Undelivered Orders - Obligations, Unpaid	E	D/C	D	A/B/E			M				B/P/X		U	U	N	EP/ER	D/G	-	+	
S/P	5344	488100	Upward Adjustments of Prior-Year Undelivered Orders - Obligations, Unpaid	E	D/C	D/R	A/B/E			M				B/P/X		U/E	U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	
S/P	5344	490100	Delivered Orders - Obligations, Unpaid	E	D/C	D	A/B/E			M				B/P/X		U	U	N	EP/ER	D/G	-	+	
S/P	5344	490100	Delivered Orders - Obligations, Unpaid	E	D/C	D/R	A/B/E			M				B/P/X		U/E	U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	
S/P	5344	493100	Delivered Orders - Obligations Transferred, Unpaid	E	D/C	D				M		F		B/P/X		U	U	N	EP/ER	D/G	-	+	
S/P	5344	493100	Delivered Orders - Obligations Transferred, Unpaid	E	D/C	D/R				M		F		B/P/X		U/E	U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	
S/P	5344	497100	Downward Adjustments of Prior-Year Unpaid Delivered Orders -	E	D/C	D				M				B/P/X		U	U	N	EP/ER	D/G	-	+	
S/P	5344	497100	Downward Adjustments of Prior-Year Unpaid Delivered Orders - Obligations, Recoveries	E	D/C	D/R				M				B/P/X		U/E	U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	
S/P	5344	498100	Upward Adjustments of Prior-Year Delivered Orders - Obligations, Unpaid	E	D/C	D	A/B/E			M				B/P/X		U	U	N	EP/ER	D/G	-	+	
S/P	5344	498100	Upward Adjustments of Prior-Year Delivered Orders - Obligations, Unpaid	E	D/C	D/R	A/B/E			M				B/P/X		U/E	U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	
P		**UNFUNDED DEFICIENCIES**																					
P	**7000**	**Unfunded deficiency, start of year (-)**																					

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

Assoc. Report	Line No.	USSGL Acct.	USSGL Account Title	Begin/ End	Debit/ Credit	Reimb Flag	Apport Cat	Auth Type	Avail Time	BEA Cat	Borrow Source	Fed/ Nonfed	Year of BA	PY Adj	Reduction Type	TAS Status SF 133	TAS Status Sch P	Trans. Code	Fund Type	Financing Account Code	Debit	Credit	Addl. Info.
P	7010	New deficiency (-)																					
P		This line is not required to be supported by the USSGL at this time, but will be required in the future.																					
P	7012	Budgetary resources used to liquidate deficiencies																					
P		This line is not required to be supported by the USSGL at this time, but will be required in the future.																					
P	7020	Unfunded deficiency, end of year (-)																					
P		This line is not required to be supported by the USSGL at this time, but will be required in the future.																					

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

Assoc. Report	Line No.	USSGL Acct.	USSGL Account Title	Begin/ End	Debit/ Credit	Reimb Flag	Apport Cat	Auth Type	Avail Time	BEA Cat	Borrow Source	Fed/ Nonfed	Year of BA	PY Adj	Reduction Type	TAS Status SF 133	TAS Status Sch P	Trans. Code	Fund Type	Financing Account Code	Debit	Credit	Addl. Info.
S/P		**FOOTNOTES AND ADDITIONAL INFORMATION:**																					
S/P		1	When the SF 133/Schedule P 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.																				
S/P		2	Anticipated amounts should be zero for the yearend preclosing trial																				
S/P		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.																				
S/P		4	Refer to OMB Circular No. A-11 for detailed information on reporting Apport. Cat. B information.																				
S/P		5	USSGL account balance must be zero for the yearend preclosing trial balance.																				
S/P		6	Permutation available through FY 2021-12 GTAS Reporting Window (including FY 2021-12 GTAS revision window.)																				