

USSGL Crosswalks for Fiscal 2013 Reporting:
SF 133: Report on Budget Execution and Budgetary Resources
Schedule P: Program and Financing (P&F), Prior Year Actual C

Applicability to SF133 P&F		SF 133/ P&F Line No.	Debit Funct. Ind.	Credit Funct. Ind.	USSGL Account	USSGL Account Title	Begin/End	Debit/Credit	Reimb. Flag	Apport. Categ.	Apport. Cat.B	Program Rpt.Cat.	Auth Type	Adv. Flag	Avail. Time	BEA Cat. Ind.	Borrowing Source	Dir. Trans. Agy.	Dir. Trans. Acct.	Trans. Partner	Year of BA	Prior-Year Adj.	Reduction Type	SF133 TAFS Status	P&F TAFS Status	Expiration Flag	Fund Type	Fin. Acct. Ind.	Addl. Info		
BUDGETARY RESOURCES																															
All accounts:																															
0900 Total new obligations																															
N	Y	0900	-	+	4801	Undelivered Orders - Obligations, Unpaid	E															X		U					1		
N	Y	0900	+	-	4801	Undelivered Orders - Obligations, Unpaid	B															X		U					1		
N	Y	0900	-	+	4802	Undelivered Orders - Obligations, Prepaid/Advanced	E															X		U					1		
N	Y	0900	+	-	4802	Undelivered Orders - Obligations, Prepaid/Advanced	B															X		U					1		
N	Y	0900	-	+	4881	Upward Adjustments of Prior-Year Undelivered Orders - Obligations, Unpaid	E															X		U							
N	Y	0900	-	+	4882	Upward Adjustments of Prior-Year Undelivered Orders - Obligations, Prepaid/Advanced	E															X		U							
N	Y	0900	-	+	4901	Delivered Orders - Obligations, Unpaid	E															X		U					1		
N	Y	0900	+	-	4901	Delivered Orders - Obligations, Unpaid	B															X		U					1		
N	Y	0900	-	+	4902	Delivered Orders - Obligations, Paid	E															X		U							
N	Y	0900	-	+	4908	Authority Outlayed Not Yet Disbursed	E															X		U					1		
N	Y	0900	+	-	4908	Authority Outlayed Not Yet Disbursed	B															X		U					1		
N	Y	0900	-	+	4981	Upward Adjustments of Prior-Year Delivered Orders - Obligations, Unpaid	E															X		U							
N	Y	0900	-	+	4982	Upward Adjustments of Prior-Year Delivered Orders - Obligations, Paid	E															X		U							
Unobligated balance:																															
1000 Unobligated balance brought forward, October 1																															
Y	Y	1000	+	-	4122	Authority Adjusted for Interest on the Bureau of the Public Debt Securities	B															X	U	U							
Y	Y	1000	+	-	4126	Amounts Appropriated From Specific Invested TAFS - Receivable	B															X	U/E	U							
Y	Y	1000	+	-	4127	Amounts Appropriated From Specific Invested TAFS - Payable	B															X	U/E	U							
Y	Y	1000	+	-	4136	Contract Authority To Be Liquidated by Trust Funds	B															X	U	U							
Y	Y	1000	+	-	4137	Transfers of Contract Authority - Allocation	B															X	U	U							
Y	Y	1000	+	-	4139	Contract Authority Carried Forward	B																	U	U						
Y	Y	1000	+	-	4149	Borrowing Authority Carried Forward	B																	U/E	U						
Y	Y	1000	+	-	4153	Transfers of Contract Authority - Nonallocation	B															X	U	U		I					

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Y	Y	1000	+	-	4166	Allocations of Realized Authority - To Be Transferred From Invested Balances	B															X	U/E	U						
Y	Y	1000	+	-	4171	Nonallocation Transfers of Invested Balances - Receivable	B															X	U/E	U						
Y	Y	1000	+	-	4172	Nonallocation Transfers of Invested Balances - Payable	B															X	U/E	U						
Y	Y	1000	+	-	4201	Total Actual Resources - Collected	B																U/E	U						
Y	Y	1000	+	-	4221	Unfilled Customer Orders Without Advance	B													F/E		X	U/E	U						
Y	Y	1000	+	-	4222	Unfilled Customer Orders With Advance	B															X	U/E	U						
Y	Y	1000	+	-	4225	Expenditure Transfers from Trust Funds - Receivable	B															X	U/E	U						
Y	Y	1000	+	-	4251	Reimbursements and Other Income Earned - Receivable	B													F/E		X	U/E	U						
Y	Y	1000	+	-	4283	Interest Receivable From Treasury	B															X	U/E	U						
Y	Y	1000	+	-	4285	Receivable From the Liquidating Fund	B															X	U/E	U						
Y	Y	1000	+	-	4286	Receivable From the Financing Fund	B															X	U/E	U						
Y	Y	1000	+	-	4287	Other Federal Receivables	B															X	U/E	U						
Y	Y	1000	+	-	4295	Adjustments to the Exchange Stabilization Fund	B															X	U	U						
Y	Y	1000	+	-	4384	Temporary Reduction/Cancellation Returned by Appropriation	B															X	U	U						
Y	Y	1000	+	-	4394	Receipts Unavailable for Obligation Upon Collection	B															X	U	U			2/7			
Y	Y	1000	+	-	4397	Receipts and Appropriations Temporarily Precluded From Obligation	B															X	U	U			2/7			
Y	Y	1000	+	-	4397	Receipts and Appropriations Temporarily Precluded From Obligation	B															X	U/E	U			4			
Y	Y	1000	+	-	4398	Offsetting Collections Temporarily Precluded From Obligation	B															X	U	U						
Y	Y	1000	+	-	4801	Undelivered Orders - Obligations, Unpaid	B															X	U/E	U						
Y	Y	1000	+	-	4802	Undelivered Orders - Obligations, Prepaid/Advanced	B															X	U/E	U						
Y	Y	1000	+	-	4901	Delivered Orders - Obligations, Unpaid	B															X	U/E	U						
Y	Y	1000	+	-	4908	Authority Outlayed Not Yet Disbursed	B															X	U	U						
N	Y	1001 Discretionary unobligated balance brought forward, Oct 1																												
		This line is not required to be supported by the USSGL.																												
		Nonexpenditure transfers:																												

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1010 Unobligated balance transferred to other accounts (-)																															
Y	Y	1010	+	-	4176	Allocation Transfers of Prior-Year Balances	E	C					P/S					##	####			X		U/E	U						
Y	Y	1010	+	-	4190	Transfers - Prior-Year Balances	E	C					P/S					##	####			X		U	U						
Y	N	1010	+	-	4197	Balance Transfers-Out - Expired to Expired	E	C					P/S									X		E							
Y	N	1010	+	-	4199	Transfer of Expired Expenditure Transfers - Receivable	E	C														X		E							
1011 Unobligated balance transferred from other accounts																															
Y	Y	1011	+	-	4176	Allocation Transfers of Prior-Year Balances	E	D					P/S					##	####			X		U/E	U						
Y	Y	1011	+	-	4190	Transfers - Prior-Year Balances	E	D					P/S					##	####			X		U	U						
Y	N	1011	+	-	4196	Balance Transfers-In - Expired to Expired	E	D					P/S									X		E							
1012 Unobligated balance transfers between expired and unexpired accounts																															
Y	Y	1012	+	-	4191	Balance Transfers - Extension of Availability Other Than Reappropriations	E															X		U	U						
Y	N	1012	+	-	4191	Balance Transfers - Extension of Availability Other Than Reappropriations	E															X		E							
Y	Y	1012	+	-	4192	Balance Transfers - Unexpired to Expired	E															X		U	U						
Y	N	1012	+	-	4192	Balance Transfers - Unexpired to Expired	E															X		E							
Y	N	1012	±	±	4199	Transfer of Expired Expenditure Transfers - Receivable	E	C														X		E							
Y	Y	1012	+	-	4199	Transfer of Expired Expenditure Transfers - Receivable	E	D														X		U	U						
1013 Unobligated balance of contract authority transferred to or from other accounts (net) (+ or -)																															
Y	Y	1013	+	-	4153	Transfers of Contract Authority - Nonallocation	E											##	####		BAL	X		U	U		7		1		
Y	Y	1013	-	+	4153	Transfers of Contract Authority - Nonallocation	B											##	####		BAL	X		U	U		7		1		
Adjustments:																															
1020 Adjustment of unobligated balance brought forward, October 1 (+ or -)																															
Y	Y	1020	+	-	4111	Debt Liquidation Appropriations	E						P/D										U/E	U			1/3/4				
Y	Y	1020	+	-	4112	Liquidation of Deficiency - Appropriations	E																U/E	U			1/3/4				
Y	Y	1020	+	-	4113	Appropriated Receipts Derived from Unavailable Trust or Special Fund Receipts	E						P/D										U/E	U			2/7				
Y	Y	1020	+	-	4114	Appropriated Receipts Derived from Available Trust or Special Fund Receipts	E						P/D										U/E	U			2/7				
Y	Y	1020	+	-	4115	Loan Subsidy Appropriation	E						P/D										U/E	U			1/3/4				
Y	Y	1020	+	-	4116	Debt Forgiveness Appropriation	E																U/E	U							
Y	Y	1020	+	-	4117	Loan Administrative Expense Appropriation	E						P/D										U/E	U			1/3/4				

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SF 133/P&F Line No.	Debit Funct. Ind.	Credit Funct. Ind.	USSGL Account	USSGL Account Title	Begin/End	Debit/Credit	Reimb. Flag	Apport. Categ.	Apport. Cat.B	Program Rpt.Cat.	Auth Type	Adv. Flag	Avail. Time	BEA Cat. Ind.	Borrowing Source	Dir. Trans. Agy.	Dir. Trans. Acct.	Trans. Partner	Year of BA	Prior-Year Adj.	Reduction Type	SF133 TAFS Status	P&F TAFS Status	Expiration Flag	Fund Type	Fin. Acct. Ind.	Addl. Info
Y	Y	1020	+	-	4118																B/P	U/E	U		1/3/4		
Y	Y	1020	+	-	4119																B/P	U/E	U				
Y	Y	1020	+	-	4121						P/S										P	U/E	U				
Y	Y	1020	+	-	4122																B/P	U	U		1		
Y	Y	1020	+	-	4123																B/P	U/E	U				
Y	Y	1020	+	-	4124																B/P	U/E	U		2/7		
Y	Y	1020	+	-	4125																B/P	U/E	U		1/3/4		
Y	Y	1020	+	-	4126																B/P	U/E	U		7		
Y	Y	1020	+	-	4127																B/P	U/E	U		7		
Y	Y	1020	+	-	4128																B/P	U/E	U		1/2/7		
Y	Y	1020	+	-	4129																B/P	U/E	U		1/2/7		
Y	Y	1020	+	-	4130																B/P	U/E	U				
Y	Y	1020	+	-	4131																P	U/E	U				
Y	Y	1020	+	-	4132						S										P	U/E	U				
Y	Y	1020	+	-	4133																P	U/E	U				
Y	Y	1020	+	-	4134																P	U/E	U				
Y	Y	1020	+	-	4135						P/S										B/P	U/E	U				
Y	Y	1020	+	-	4136																P	U	U				
Y	Y	1020	+	-	4137									M							B/P	U	U				
Y	Y	1020	+	-	4138																B/P	U/E	U				
Y	Y	1020	+	-	4140						P/S										B/P	U/E	U				
Y	Y	1020	+	-	4141																P	U/E	U				
Y	Y	1020	+	-	4143																P	U/E	U				

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Y	Y						Begin/End	Debit/Credit	Reimb. Flag	Apport. Categ.	Apport. Cat.B	Program Rpt.Cat.	Auth Type	Adv. Flag	Avail. Time	BEA Cat. Ind.	Borrowing Source	Dir. Trans. Agy.	Dir. Trans. Acct.	Trans. Partner	Year of BA	Prior-Year Adj.	Reduction Type	SF133 TAFS Status	P&F TAFS Status	Expiration Flag	Fund Type	Fin. Acct. Ind.		
Y	Y	1020	+	-	4144	Borrowing Authority Withdrawn	E															P	U/E	U						
Y	Y	1020	+	-	4146	Actual Repayments of Debt, Current-Year Authority	E						B			M						B/P	U/E	U						
Y	Y	1020	+	-	4146	Actual Repayments of Debt, Current-Year Authority	E						P/S									B/P	U/E	U						
Y	Y	1020	+	-	4147	Actual Repayments of Debt, Prior-Year Balances	E															B/P	U/E	U						
Y	Y	1020	+	-	4150	Reappropriations - Transfers-In	E															B/P	U/E	U						
Y	Y	1020	+	-	4151	Actual Capital Transfers to the General Fund of the Treasury, Current-Year Authority	E															B/P	U/E	U						
Y	Y	1020	+	-	4152	Actual Capital Transfers to the General Fund of the Treasury, Prior-Year Balances	E															B/P	U/E	U						
Y	Y	1020	+	-	4153	Transfers of Contract Authority - Nonallocation	E															B/P	U	U			7			
Y	Y	1020	+	-	4154	Appropriation To Liquidate Contract Authority - Nonallocation - Transferred	E															B/P	U	U			7			
Y	Y	1020	+	-	4158	Authority Made Available From Offsetting Collection Balances Previously Precluded From Obligation	E															P	U	U			1/3/4			
Y	Y	1020	+	-	4166	Allocations of Realized Authority - To Be Transferred From Invested Balances	E															B/P	U/E	U						
Y	Y	1020	+	-	4167	Allocations of Realized Authority - Transferred From Invested Balances	E															B/P	U/E	U						
Y	Y	1020	+	-	4168	Allocations of Realized Authority Reclassified - Authority To Be Transferred From Invested Balances - Temporary Reduction	E															B/P	U/E	U						
Y	Y	1020	+	-	4170	Transfers - Current-Year Authority	E						P/S									B/P	U/E	U						
Y	Y	1020	+	-	4171	Nonallocation Transfers of Invested Balances - Receivable	E															B/P	U/E	U						
Y	Y	1020	+	-	4172	Nonallocation Transfers of Invested Balances - Payable	E															B/P	U/E	U						
Y	Y	1020	+	-	4173	Nonallocation Transfers of Invested Balances - Transferred	E															B/P	U/E	U						
Y	Y	1020	+	-	4175	Allocation Transfers of Current-Year Authority for Noninvested Accounts	E						P/S									B/P	U/E	U						
Y	Y	1020	+	-	4176	Allocation Transfers of Prior-Year Balances	E															B/P	U/E	U						
Y	Y	1020	+	-	4190	Transfers - Prior-Year Balances	E															B/P	U/E	U						

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Y	N						Begin/End	Debit/Credit	Reimb. Flag	Apport. Categ.	Apport. Cat.B	Program Rpt.Cat.	Auth Type	Adv. Flag	Avail. Time	BEA Cat. Ind.	Borrowing Source	Dir. Trans. Agy.	Dir. Trans. Acct.	Trans. Partner	Year of BA	Prior-Year Adj.	Reduction Type	SF133 TAFS Status	P&F TAFS Status	Expiration Flag	Fund Type	Fin. Acct. Ind.		
Y	Y	1020	+	-	4191	Balance Transfers - Extension of Availability Other Than Reappropriations	E																B/P	U/E	U					
Y	Y	1020	+	-	4192	Balance Transfers - Unexpired to Expired	E																B/P	U/E	U					
Y	Y	1020	+	-	4193	Balance Transfers - Unobligated Balances - Legislative Change of Purpose	E																B/P	U/E	U					
Y	N	1020	+	-	4196	Balance Transfers-In - Expired to Expired	E																B/P	E						
Y	N	1020	+	-	4197	Balance Transfers-Out - Expired to Expired	E																B/P	E						
Y	Y	1020	+	-	4199	Transfer of Expired Expenditure Transfers - Receivable	E																P	U/E	U					
Y	Y	1020	+	-	4212	Liquidation of Deficiency - Offsetting Collections	E																B/P	U/E	U					
Y	Y	1020	+	-	4221	Unfilled Customer Orders Without Advance	E														F/E		B/P	U/E	U					
Y	Y	1020	+	-	4222	Unfilled Customer Orders With Advance	E																B/P	U/E	U					
Y	Y	1020	+	-	4225	Expenditure Transfers from Trust Funds - Receivable	E																B/P	U/E	U					
Y	Y	1020	+	-	4230	Unfilled Customer Orders Without Advance - Transferred	E														F/E		B/P	U/E	U					
Y	Y	1020	+	-	4232	Appropriation Trust Fund Expenditure Transfers - Receivable - Transferred	E																B/P	U/E	U					
Y	Y	1020	+	-	4233	Reimbursements and Other Income Earned - Receivable - Transferred	E														F/E		B/P	U/E	U					
Y	Y	1020	+	-	4234	Other Federal Receivables - Transferred	E																B/P	U/E	U					
Y	Y	1020	+	-	4251	Reimbursements and Other Income Earned - Receivable	E														F/E		B/P	U/E	U					
Y	Y	1020	+	-	4252	Reimbursements and Other Income Earned - Collected	E																B/P	U/E	U					
Y	Y	1020	+	-	4253	Prior-Year Unfilled Customer Orders With Advance - Refunds Paid	E																B/P	U/E	U					
Y	Y	1020	+	-	4255	Expenditure Transfers from Trust Funds - Collected	E																B/P	U/E	U					
Y	Y	1020	+	-	4260	Actual Collections of "governmental-type" Fees	E																B/P	U/E	U					
Y	Y	1020	+	-	4261	Actual Collections of Business-Type Fees	E																B/P	U/E	U					
Y	Y	1020	+	-	4262	Actual Collections of Loan Principal	E																B/P	U/E	U					
Y	Y	1020	+	-	4263	Actual Collections of Loan Interest	E																B/P	U/E	U					
Y	Y	1020	+	-	4264	Actual Collections of Rent	E																B/P	U/E	U					
Y	Y	1020	+	-	4265	Actual Collections From Sale of Foreclosed Property	E																B/P	U/E	U					

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Y	N						Begin/End	Debit/Credit	Reimb. Flag	Apport. Categ.	Apport. Cat.B	Program Rpt.Cat.	Auth Type	Adv. Flag	Avail. Time	BEA Cat. Ind.	Borrowing Source	Dir. Trans. Agy.	Dir. Trans. Acct.	Trans. Partner	Year of BA	Prior-Year Adj.	Reduction Type	SF133 TAFS Status	P&F TAFS Status	Expiration Flag	Fund Type	Fin. Acct. Ind.		
Y	Y	1020	+	-	4266	Other Actual Business-Type Collections From Non-Federal Sources	E																B/P	U/E	U					
Y	Y	1020	+	-	4267	Other Actual "governmental-type" Collections From Non-Federal Sources	E																B/P	U/E	U					
Y	Y	1020	+	-	4271	Actual Program Fund Subsidy Collected	E																B/P	U/E	U					
Y	Y	1020	+	-	4273	Interest Collected From Treasury	E																B/P	U	U					
Y	Y	1020	+	-	4275	Actual Collections From Liquidating Fund	E																B/P	U/E	U					
Y	Y	1020	+	-	4276	Actual Collections From Financing Fund	E																B/P	U/E	U					
Y	Y	1020	+	-	4277	Other Actual Collections - Federal	E																B/P	U/E	U					
Y	Y	1020	+	-	4283	Interest Receivable From Treasury	E																B/P	U/E	U					
Y	Y	1020	+	-	4285	Receivable From the Liquidating Fund	E																B/P	U/E	U					
Y	Y	1020	+	-	4286	Receivable From the Financing Fund	E																B/P	U/E	U					
Y	Y	1020	+	-	4287	Other Federal Receivables	E																B/P	U/E	U					
Y	Y	1020	+	-	4290	Amortization of - Investments in U.S. Treasury Zero Coupon Bonds	E										M						B/P	U/E	U					
Y	Y	1020	+	-	4295	Adjustments to the Exchange Stabilization Fund	E																P	U	U					
Y	Y	1020	+	-	4320	Adjustments for Changes in Prior-Year Allocations of Budgetary Resources	E																P	U/E	U					
Y	N	1020	+	-	4350	Canceled Authority	E																B/P	E						
Y	Y	1020	+	-	4351	Partial or Early Cancellation of Authority With a U.S. Treasury Warrant	E																B/P	U/E	U					
Y	Y	1020	+	-	4355	Cancellation of Appropriation From Unavailable Receipts	E																B/P	U/E	U		2/7			
Y	Y	1020	+	-	4356	Cancellation of Appropriation From Invested Balances	E																B/P	U/E	U		2/7			
Y	Y	1020	+	-	4357	Cancellation of Appropriated Amounts Receivable From Invested Trust or Special Funds	E																P	U/E	U		2/7			
Y	Y	1020	+	-	4370	Offset to Appropriation Realized for Redemption of Treasury Securities	E																B/P	U/E	U					
Y	Y	1020	+	-	4382	Temporary Reduction - New Budget Authority	E						P/D/S										P	U/E	U					
Y	Y	1020	+	-	4383	Temporary Reduction - Prior-Year Balances	E																P	U/E	U					
Y	Y	1020	+	-	4384	Temporary Reduction/Cancellation Returned by Appropriation	E																P	U	U		2/3/4/7			

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SF 133: Report on Budget Execution and Budgetary Resources
Schedule P: Program and Financing (P&F), Prior Year Actual C

Applicability to SF133 P&F		SF 133/P&F Line No.	Debit Funct. Ind.	Credit Funct. Ind.	USSGL Account	USSGL Account Title	USSGL Account Attributes for FACTS II																	TAFS Attributes						Addl. Info
Y	N						Begin/End	Debit/Credit	Reimb. Flag	Apport. Categ.	Apport. Cat.B	Program Rpt.Cat.	Auth Type	Adv. Flag	Avail. Time	BEA Cat. Ind.	Borrowing Source	Dir. Trans. Agy.	Dir. Trans. Acct.	Trans. Partner	Year of BA	Prior-Year Adj.	Reduction Type	SF133 TAFS Status	P&F TAFS Status	Expiration Flag	Fund Type	Fin. Acct. Ind.		
Y	Y	1020	+	-	4387	Temporary Reduction of Appropriation From Unavailable Receipts, New Budget Authority	E																B/P	U/E	U					
Y	Y	1020	+	-	4388	Temporary Reduction of Appropriation From Unavailable Receipts, Prior-Year Balances	E						P										B/P	U/E	U					
Y	N	1020	+	-	4390	Reappropriations - Transfers-Out	E																B/P	E						
Y	Y	1020	+	-	4391	Adjustments to Indefinite No-Year Authority	E																B/P	U/E	U		1/3/4			
Y	Y	1020	+	-	4392	Permanent Reduction - New Budget Authority	E																B/P	U/E	U					
Y	Y	1020	+	-	4393	Permanent Reduction - Prior-Year Balances	E																B/P	U/E	U					
Y	Y	1020	+	-	4394	Receipts Unavailable for Obligation Upon Collection	E																B/P	U	U		2/7			
Y	Y	1020	+	-	4396	Special and Trust Fund Refunds and Recoveries Temporarily Unavailable - Receipts Unavailable for Obligation Upon Collection	E																B/P	U	U					
Y	Y	1020	+	-	4397	Receipts and Appropriations Temporarily Precluded From Obligation	E																B/P	U/E	U		4/2/7			
Y	Y	1020	+	-	4398	Offsetting Collections Temporarily Precluded From Obligation	E																B/P	U	U		1/3/4			
Y	Y	1020	+	-	4399	Special and Trust Fund Refunds and Recoveries Temporarily Unavailable - Receipts and Appropriations Temporarily Precluded From Obligation	E																B/P	U/E	U					
Y	Y	1020	+	-	4801	Undelivered Orders - Obligations, Unpaid	E																B/P	U/E	U					
Y	Y	1020	+	-	4802	Undelivered Orders - Obligations, Prepaid/Advanced	E																B/P	U/E	U					
Y	Y	1020	+	-	4831	Undelivered Orders - Obligations Transferred, Unpaid	E																B/P	U/E	U					
Y	Y	1020	+	-	4871	Downward Adjustments of Prior-Year Unpaid Undelivered Orders - Obligations, Recoveries	E																B/P	U/E	U					
Y	Y	1020	+	-	4872	Downward Adjustments of Prior-Year Prepaid/Advanced Undelivered Orders - Obligations, Refunds Collected	E																B/P	U/E	U					
Y	Y	1020	+	-	4881	Upward Adjustments of Prior-Year Undelivered Orders - Obligations, Unpaid	E																B/P	U/E	U					
Y	Y	1020	+	-	4882	Upward Adjustments of Prior-Year Undelivered Orders - Obligations, Prepaid/Advanced	E																B/P	U/E	U					

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Applicability to SF133 P&F		SF 133/ P&F Line No.	Debit Funct. Ind.	Credit Funct. Ind.	USSGL Account	USSGL Account Title	USSGL Account Attributes for FACTS II																TAFS Attributes						Addl. Info			
Y	Y						Begin/ End	Debit/ Credit	Reimb. Flag	Apport. Categ.	Apport. Cat.B	Program Rpt.Cat.	Auth Type	Adv. Flag	Avail. Time	BEA Cat. Ind.	Borrowing Source	Dir. Trans. Agy.	Dir. Trans. Acct.	Trans. Partner	Year of BA	Prior-Year Adj.	Reduction Type	SF133 TAFS Status	P&F TAFS Status	Expiration Flag	Fund Type	Fin. Acct. Ind.				
Y	Y	1020	+	-	4901	Delivered Orders - Obligations, Unpaid	E																B/P	U/E	U							
Y	Y	1020	+	-	4902	Delivered Orders - Obligations, Paid	E																B/P	U/E	U							
Y	Y	1020	+	-	4908	Authority Outlayed Not Yet Disbursed	E																B/P	U	U							
Y	Y	1020	+	-	4931	Delivered Orders - Obligations Transferred, Unpaid	E																B/P	U/E	U							
Y	Y	1020	+	-	4971	Downward Adjustments of Prior-Year Unpaid Delivered Orders - Obligations, Recoveries	E																B/P	U/E	U							
Y	Y	1020	+	-	4972	Downward Adjustments of Prior-Year Paid Delivered Orders - Obligations, Refunds Collected	E																B/P	U/E	U							
Y	Y	1020	+	-	4981	Upward Adjustments of Prior-Year Delivered Orders - Obligations, Unpaid	E																B/P	U/E	U							
Y	Y	1020	+	-	4982	Upward Adjustments of Prior-Year Delivered Orders - Obligations, Paid	E																B/P	U/E	U							
1021 Recoveries of prior year unpaid obligations																																
Y	Y	1021	+	-	4871	Downward Adjustments of Prior-Year Unpaid Undelivered Orders - Obligations, Recoveries	E																X	U/E	U							
Y	Y	1021	+	-	4971	Downward Adjustments of Prior-Year Unpaid Delivered Orders - Obligations, Recoveries	E																X	U/E	U							
1022 Capital transfer of unobligated balances to general fund (-)																																
Y	Y	1022	+	-	4152	Actual Capital Transfers to the General Fund of the Treasury, Prior-Year Balances	E																X	U/E	U							
1023 Unobligated balances applied to repay debt (-)																																
Y	Y	1023	+	-	4147	Actual Repayments of Debt, Prior-Year Balances	E																X	U/E	U							
1024 Unobligated balance of borrowing authority withdrawn (-)																																
Y	Y	1024	+	-	4144	Borrowing Authority Withdrawn	E																X	U	U							
1025 Unobligated balance of contract authority withdrawn (-)																																
Y	Y	1025	+	-	4134	Contract Authority Withdrawn	E																X	U	U							
1026 Adjustment for change in allocation of trust fund limitation or foreign exchange valuation																																
Y	Y	1026	+	-	4295	Adjustments to the Exchange Stabilization Fund	E																X	U	U							
Y	Y	1026	-	+	4295	Adjustments to the Exchange Stabilization Fund	B																X	U	U							

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Applicability to SF133 P&F		SF 133/ P&F Line No.	Debit Fun ct. Ind.	Cre dit Fu nct. Ind.	USSGL Account	USSGL Account Title	USSGL Account Attributes for FACTS II														TAFS Attributes						Addl. Info			
Y	N						Begin/ End	Debit/ Credit	Reimb. Flag	Apport. Categ.	Apport. Cat.B	Program Rpt.Cat.	Auth Type	Adv. Flag	Avail. Time	BEA Cat. Ind.	Borrow- ing Source	Dir. Trans. Agy.	Dir. Trans . Acct.	Trans. Part- ner	Year of BA	Prior- Year Adj.	Reduction Type	SF133 TAFS Status	P&F TAFS Status	Expir- ation Flag	Fund Type	Fin. Acct. Ind.		
Y	Y	1026	+	-	4320	Adjustments for Changes in Prior-Year Allocations of Budgetary Resources	E																X	U/E	U					
Y	Y	1027	Adjustment in unobligated balances for change in investments of zero coupon bonds (special and non-revolving trust funds)																											
			This line is not required to be supported by the USSGL																											
Y	Y	1028	Adjustment in unobligated balances for change in investments of zero coupon bonds (revolving funds)																											
			This line is not required to be supported by the USSGL																											
Y	Y	1029	Other balances withdrawn (-)																											
Y	N	1029	+	-	4350	Canceled Authority	E																X	E						
Y	Y	1029	+	-	4350	Canceled Authority	E																X	U	U		1/2/4/7/8			
Y	Y	1029	+	-	4351	Partial or Early Cancellation of Authority With a U.S. Treasury Warrant	E																X	U/E	U					
Y	Y	1029	+	-	4355	Cancellation of Appropriation From Unavailable Receipts	E																X	U/E	U		2/7			
Y	Y	1029	+	-	4356	Cancellation of Appropriation From Invested Balances	E																X	U/E	U		2/7			
Y	Y	1029	+	-	4357	Cancellation of Appropriated Amounts Receivable From Invested Trust or Special Funds	E																X	U/E	U		2/7			
		1031	Refunds and recoveries temporarily precluded from obligation (special and trust funds) (-)																											
Y	Y	1031	+	-	4396	Special and Trust Fund Refunds and Recoveries Temporarily Unavailable – Receipts Unavailable for Obligation Upon Collection	E																X	U	U		2/7			
Y	Y	1031	+	-	4399	Special and Trust Fund Refunds and Recoveries Temporarily Unavailable - Receipts and Appropriations Temporarily Precluded From Obligation	E																X	U	U	N	2/7			
		Anticipated transfers and adjustments:																												
		1040	Anticipated nonexpenditure transfers of unobligated balances (net) (+ or -)																											
Y	N	1040	+	-	4180	Anticipated Transfers - Prior-Year Balances	E																		U					2
		1041	Anticipated recoveries of prior-year unpaid obligations																											
Y	N	1041	+	-	4310	Anticipated Recoveries of Prior-Year Obligations	E	D																	U					2
		1042	Anticipated capital transfers and redemption of debt (unobligated balances) (-)																											
Y	N	1042	+	-	4048	Anticipated Transfers to the General Fund of the Treasury - Prior-Year Balances	E																		U					2
Y	Y	1050	Unobligated balance (total)																											
			This line is calculated. Equals sum of lines 1000 through 1042 (SF 133) and lines 1000 through 1031 excluding line 1001 (P&F).																											
		Budget authority:																												
		Appropriations:																												

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Applicability to SF133 P&F		SF 133/ P&F Line No.	Debit Funct. Ind.	Credit Funct. Ind.	USSGL Account	USSGL Account Title	Begin/ End	Debit/ Credit	Reimb. Flag	Apport. Categ.	Apport. Cat.B	Program Rpt.Cat.	Auth Type	Adv. Flag	Avail. Time	BEA Cat. Ind.	Borrowing Source	Dir. Trans. Agy.	Dir. Trans. Acct.	Trans. Partner	Year of BA	Prior-Year Adj.	Reduction Type	SF133 TAFS Status	P&F TAFS Status	Expiration Flag	Fund Type	Fin. Acct. Ind.	Addl. Info		
		Discretionary:																													
		1100 Appropriation																													
Y	Y	1100	+	-	4111	Debt Liquidation Appropriations	E						P										X	U	U		1/3/4				
Y	Y	1100	+	-	4112	Liquidation of Deficiency - Appropriations	E																X	U	U		1/3/4				
Y	Y	1100	+	-	4115	Loan Subsidy Appropriation	E						P										X	U	U		1/3/4				
Y	Y	1100	+	-	4116	Debt Forgiveness Appropriation	E						P										X	U	U						
Y	Y	1100	+	-	4117	Loan Administrative Expense Appropriation	E						P										X	U	U		1/3/4				
Y	Y	1100	+	-	4119	Other Appropriations Realized	E						P	X									X	U	U						
Y	Y	1100	+	-	4138	Appropriation To Liquidate Contract Authority	E																X	U	U		1/3/4				
<u>Y</u>	<u>Y</u>	<u>1100</u>	<u>±</u>	<u>-</u>	<u>4384</u>	<u>Temporary Reduction/Cancellation Returned by Appropriation</u>	<u>E</u>						<u>P</u>										<u>X</u>	<u>U</u>	<u>U</u>		<u>3/4</u>		<u>1</u>		
<u>Y</u>	<u>Y</u>	<u>1100</u>	<u>-</u>	<u>±</u>	<u>4384</u>	<u>Temporary Reduction/Cancellation Returned by Appropriation</u>	<u>B</u>						<u>P</u>										<u>X</u>	<u>U</u>	<u>U</u>		<u>3/4</u>		<u>1</u>		
Y	Y	1100	+	-	4391	Adjustments to Indefinite No-Year Authority	E																X	U	U		1/3/4				
		1101 Appropriation (special or trust fund)																													
Y	Y	1101	+	-	4113	Appropriated Receipts Derived from Unavailable Trust or Special Fund Receipts	E						P										X	U	U		2/7				
Y	Y	1101	+	-	4114	Appropriated Receipts Derived from Available Trust or Special Fund Receipts	E						P										X	U	U		2/7				
Y	Y	1101	+	-	4121	Amounts Appropriated From Specific Invested TAFS Reclassified - Receivable - Cancellation	E						P										X	U	U		2/7				
Y	Y	1101	+	-	4123	Amounts Appropriated From Specific Invested TAFS Reclassified - Receivable - Temporary Reduction	E						P										X	U/E	U		1/2/7				
Y	Y	1101	+	-	4124	Amounts Appropriated From Specific Invested TAFS Reclassified - Payable - Temporary Reduction/Cancellation	E																X	U	U		2/7				
Y	Y	1101	+	-	4126	Amounts Appropriated From Specific Invested TAFS - Receivable	E						P										X	U/E	U		<u>2/7</u>		1		
Y	Y	1101	-	+	4126	Amounts Appropriated From Specific Invested TAFS - Receivable	B						P										X	U/E	U		<u>2/7</u>		1		
Y	Y	1101	+	-	4127	Amounts Appropriated From Specific Invested TAFS - Payable	E																X	U/E	U		<u>2/7</u>		1		
Y	Y	1101	-	+	4127	Amounts Appropriated From Specific Invested TAFS - Payable	B																X	U/E	U		<u>2/7</u>		1		

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Y	Y	1101	+	-	4128	Amounts Appropriated From Specific Invested TAFS - Transfers-In	E						P										X		U/E	U		1/2/7			
Y	Y	1101	+	-	4129	Amounts Appropriated From Specific Invested TAFS - Transfers-Out	E						P											X		U/E	U		2/7		
Y	Y	1101	+	-	4129	Amounts Appropriated From Specific Invested TAFS - Transfers-Out	E						P											X		U	U		1		
Y	Y	1101	+	-	4138	Appropriation To Liquidate Contract Authority	E																	X		U	U		2/7		
Y	Y	1101	+	-	4384	Temporary Reduction/Cancellation Returned by Appropriation	E						P											X		U	U		2/7	1	
Y	Y	1101	-	+	4384	Temporary Reduction/Cancellation Returned by Appropriation	B						P											X		U	U		2/7	1	
Y	Y	1101	+	-	4394	Receipts Unavailable for Obligation Upon Collection	E																	X		U	U		2/7	1	
Y	Y	1101	-	+	4394	Receipts Unavailable for Obligation Upon Collection	B																	X		U	U		2/7	1	

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Y	Y	1120	-	+	4172	Nonallocation Transfers of Invested Balances - Payable	B	C								D		##	####			X		U/E	U		2/7		1			
Y	Y	1120	+	-	4173	Nonallocation Transfers of Invested Balances - Transferred	E	C								D		##	####			X		U/E	U		2/7					
Y	Y	1120	+	-	4175	Allocation Transfers of Current-Year Authority for Noninvested Accounts	E	C					P			D		##	####			X		U	U							
Y	Y	1120	+	-	4193	Balance Transfers - Unobligated Balances - Legislative Change of Purpose	E	C					P			D		##	####			X		U	U							
		1121 Appropriations transferred from other accounts																														
Y	Y	1121	+	-	4166	Allocations of Realized Authority - To Be Transferred From Invested Balances	E	D								D		##	####			X		U/E	U				1			
Y	Y	1121	-	+	4166	Allocations of Realized Authority - To Be Transferred From Invested Balances	B	D								D		##	####			X		U/E	U				1			
Y	Y	1121	+	-	4167	Allocations of Realized Authority - Transferred From Invested Balances	E	D								D		##	####			X		U/E	U							
Y	Y	1121	+	-	4168	Allocations of Realized Authority Reclassified - Authority To Be Transferred From Invested Balances - Temporary Reduction	E	D								D		##	####			X		U	U							
Y	Y	1121	+	-	4170	Transfers - Current-Year Authority	E	D					P			D		##	####			X		U	U							
Y	Y	1121	+	-	4171	Nonallocation Transfers of Invested Balances - Receivable	E	D								D		##	####			X		U/E	U		2/7		1			
Y	Y	1121	-	+	4171	Nonallocation Transfers of Invested Balances - Receivable	B	D								D		##	####			X		U/E	U		2/7		1			
Y	Y	1121	+	-	4173	Nonallocation Transfers of Invested Balances - Transferred	E	D								D		##	####			X		U/E	U		2/7					
Y	Y	1121	+	-	4175	Allocation Transfers of Current-Year Authority for Noninvested Accounts	E	D					P			D		##	####			X		U	U							
Y	Y	1121	+	-	4193	Balance Transfers - Unobligated Balances - Legislative Change of Purpose	E	D					P			D		##	####			X		U	U							
		Adjustments:																														
		1130 Appropriations permanently reduced (-)																														
Y	Y	1130	+	-	4392	Permanent Reduction - New Budget Authority	E						P/R			D						X	AB1/AB2/AB3/AB4/AB5/SQ1/OTR	U	U							
<u>Y</u>	<u>Y</u>	<u>1130</u>	<u>±</u>	<u>-</u>	<u>4392</u>	<u>Permanent Reduction - New Budget Authority</u>	<u>E</u>						<u>R</u>			<u>D</u>						<u>X</u>	<u>OTR</u>	<u>U</u>	<u>U</u>							
		1131 Unobligated balance of appropriations permanently reduced (-)																														
Y	N	1131	+	-	4390	Reappropriations - Transfers-Out	E									D							X		E							
Y	Y	1131	+	-	4393	Permanent Reduction - Prior-Year Balances	E						B/D/P/R/S			D							X	AB1/AB2/AB3/AB4/AB5/SQ1/OTR	U/E	U						

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Y	Y	1131	±	±	4393	Permanent Reduction - Prior-Year Balances	E						D/P/S			D						X	SQ1	U	U					
1132 Appropriations temporarily reduced (-)																														
Y	Y	1132	+	-	4382	Temporary Reduction - New Budget Authority	E						P			D						X	AB1/AB2/AB3/AB4/AB5/SQ1/OTR	U	U		2/7			
Y	Y	1132	±	±	4382	Temporary Reduction - New Budget Authority	E						P			D						X	SQ1	U	U		3/4			
Y	Y	1132	+	-	4387	Temporary Reduction of Appropriation From Unavailable Receipts, New Budget Authority	E						P			D						X	AB1/AB2/AB3/AB4/AB5/SQ1/OTR	U	U		2/7			
1133 Unobligated balance of appropriations temporarily reduced (-)																														
Y	Y	1133	+	-	4383	Temporary Reduction - Prior-Year Balances	E						P			D						X	AB1/AB2/AB3/AB4/AB5/SQ1/OTR	U	U		2/7			
Y	Y	1133	±	±	4383	Temporary Reduction - Prior-Year Balances	E						P			D						X	SQ1	U	U		3/4			
Y	Y	1133	+	-	4388	Temporary Reduction of Appropriation From Unavailable Receipts, Prior-Year Balances	E						P			D						X	AB1/AB2/AB3/AB4/AB5/SQ1/OTR	U	U		2/7			
1134 Appropriations precluded from obligation (-)																														
Y	Y	1134	+	-	4395	Authority Unavailable for Obligation Pursuant to Public Law - Temporary	E						D/P/R			D						X		U	U				2	
Y	Y	1134	+	-	4397	Receipts and Appropriations Temporarily Precluded From Obligation	E						P			D						X		U	U		2/7		1	
Y	Y	1134	-	+	4397	Receipts and Appropriations Temporarily Precluded From Obligation	B						P			D						X		U	U		2/7		1	
1135 Appropriations applied to repay debt (-)																														
Y	Y	1135	+	-	4146	Actual Repayments of Debt, Current-Year Authority	E						P			D						X		U	U					
Y	Y	1136 Appropriations applied to deficiency by law (-) This line is not required to be supported by the USSGL																												
1137 Appropriations applied to liquidate contract authority (-)																														
Y	Y	1137	+	-	4135	Contract Authority Liquidated	E						P			D						X		U	U					
Y	Y	1137	+	-	4136	Contract Authority To Be Liquidated by Trust Funds	E									D						X		U	U				1	
Y	Y	1137	-	+	4136	Contract Authority To Be Liquidated by Trust Funds	B									D						X		U	U				1	
Y	Y	1137	+	-	4154	Appropriation To Liquidate Contract Authority - Nonallocation - Transferred	E															X		U	U		7			
1138 Appropriations applied to liquidate contract authority withdrawn (-)																														
Y	Y	1138	+	-	4130	Appropriation To Liquidate Contract Authority Withdrawn	E									D						X		U	U					
1139 Appropriations substituted for borrowing authority (-)																														

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Schedule P: Program and Financing (P&F), Prior Year Actual C

Applicability to SF133 P&F		SF 133/ P&F Line No.	Debit Fun ct. Ind.	Credit Fun ct. Ind.	USSGL Account	USSGL Account Title	Begin/ End	Debit/ Credit	Reimb. Flag	Apport. Categ.	Apport. Cat.B	Program Rpt.Cat.	Auth Type	Adv. Flag	Avail. Time	BEA Cat. Ind.	Borrowing Source	Dir. Trans. Agy.	Dir. Trans. Acct.	Trans. Partner	Year of BA	Prior-Year Adj.	Reduction Type	SF133 TAFS Status	P&F TAFS Status	Expiration Flag	Fund Type	Fin. Acct. Ind.	Addl. Info						
Y	Y	1139	+	-	4140	Substitution of Borrowing Authority	E						P										X		U	U									
		1150			Anticipated appropriation (+ or -)																														
Y	N	1150	+	-	4120	Anticipated Indefinite Appropriations	E										D								U				2						
		1151			Anticipated nonexpenditure transfers of appropriations (net) (+ or -)																														
Y	N	1151	+	-	4160	Anticipated Transfers - Current-Year Authority	E						P				D								U				2						
Y	N	1151	+	-	4165	Allocations of Authority - Anticipated From Invested Balances	E										D								U				2						
Y	N	1151	+	-	4183	Anticipated Balance Transfers - Unobligated Balances - Legislative Change of Purpose	E						P/R				D								U				2						
		1152			Anticipated redemption of debt (appropriations) (-)																														
Y	N	1152	+	-	4047	Anticipated Transfers to the General Fund of the Treasury - Current-Year Authority	E						P				D								U				2						
Y	Y	1160			Appropriation (total)																														
		This line is calculated. Equals sum of lines 1100 through 1152 (SF 133) and lines 1100 through 1139 (P&F).																																	
		Advance appropriations :																																	
		1170			Advance appropriation																														
Y	Y	1170	+	-	4111	Debt Liquidation Appropriations	E						D				D						X		U	U		1/3/4							
Y	Y	1170	+	-	4115	Loan Subsidy Appropriation	E						D				D							X		U	U		1/3/4						
Y	Y	1170	+	-	4117	Loan Administrative Expense Appropriation	E						D				D							X		U	U		1/3/4						
Y	Y	1170	+	-	4119	Other Appropriations Realized	E						D				D								U	U									
		1171			Advance appropriation (special or trust fund)																														
Y	Y	1171	+	-	4113	Appropriated Receipts Derived from Unavailable Trust or Special Fund Receipts	E						D				D								U	U		2/7							
Y	Y	1171	+	-	4114	Appropriated Receipts Derived from Available Trust or Special Fund Receipts	E						D				D								U	U		2/7							
Y	Y	1171	+	-	4384	Temporary Reduction/Cancellation Returned by Appropriation	E						D				D								U	U		2/7	1						
Y	Y	1171	-	+	4384	Temporary Reduction/Cancellation Returned by Appropriation	B						D				D								U	U		2/7	1						
		Adjustments:																																	
		1173			Advance appropriations permanently reduced (-)																														
Y	Y	1173	+	-	4392	Permanent Reduction - New Budget Authority	E						D				D							X		U	U								
<u>Y</u>	<u>Y</u>	<u>1173</u>	<u>±</u>	<u>±</u>	<u>4392</u>	<u>Permanent Reduction - New Budget Authority</u>	<u>E</u>						<u>D</u>				<u>D</u>							<u>X</u>		<u>U</u>	<u>U</u>								
		1174			Advance appropriations temporarily reduced (-)																														

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Y	Y	1174	+	-	4382	Temporary Reduction - New Budget Authority	E						D			D							X	AB1/AB2/AB3/AB4/AB5/SQ1/OTR	U	U		2/7	
Y	Y	1180			Advance appropriation (total)																								
					This line is calculated. Equals sum of lines 1170 through 1174.																								
					Mandatory:																								
					1200 Appropriation																								
Y	Y	1200	+	-	4111	Debt Liquidation Appropriations	E						P			M							X		U	U		1/3/4	
Y	Y	1200	+	-	4112	Liquidation of Deficiency - Appropriations	E									M							X		U	U		1/3/4	
Y	Y	1200	+	-	4115	Loan Subsidy Appropriation	E						P			M							X		U	U		1/3/4	
Y	Y	1200	+	-	4116	Debt Forgiveness Appropriation	E						P			M							X		U	U			
Y	Y	1200	+	-	4117	Loan Administrative Expense Appropriation	E						P			M							X		U	U		1/3/4	
Y	Y	1200	+	-	4118	Reestimated Loan Subsidy Appropriation	E																X		U	U		1/3/4	
Y	Y	1200	+	-	4119	Other Appropriations Realized	E						P			M							X		U	U			
Y	N	1200	+	-	4119	Other Appropriations Realized	E						P			M							X		E			1	
Y	Y	1200	+	-	4122	Authority Adjusted for Interest on the Bureau of the Public Debt Securities	E																X		U	U		1	1
Y	Y	1200	-	+	4122	Authority Adjusted for Interest on the Bureau of the Public Debt Securities	B																X		U	U		1	1
Y	Y	1200	±	:	4124	Amounts Appropriated From Specific Invested TAFS Reclassified - Payable - Temporary Reduction/Cancellation	E									M							X		U/E	U/E		1	
Y	Y	1200	+	-	4125	Loan Modification Adjustment Transfer Appropriation	E																X		U	U		1/3/4	
Y	Y	1200	+	-	4127	Amounts Appropriated From Specific Invested TAFS - Payable	E									M							X		U/E	U		1	
Y	Y	1200	-	+	4127	Amounts Appropriated From Specific Invested TAFS - Payable	B									M							X		U/E	U		1	
Y	Y	1200	+	-	4128	Amounts Appropriated From Specific Invested TAFS - Transfers-In	E						P			M							X		U/E	U		1	
Y	Y	1200	+	-	4129	Amounts Appropriated From Specific Invested TAFS - Transfers-Out	E						P			M							X		U/E	U		1	
Y	Y	1200	+	-	4138	Appropriation To Liquidate Contract Authority	E									M							X		U	U		1/3/4	
Y	Y	1200	+	-	4157	Authority Made Available from Receipt or Appropriation Balances Previously Precluded From Obligation	E						P										X		U	U		1	
Y	Y	1200	+	-	4370	Offset to Appropriation Realized for Redemption of Treasury Securities	E																X		U	U			

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Applicability to SF133 P&F		SF 133/P&F Line No.	Debit Funct. Ind.	Credit Funct. Ind.	USSGL Account	USSGL Account Title	Begin/End	Debit/Credit	Reimb. Flag	Apport. Categ.	Apport. Cat.B	Program Rpt.Cat.	Auth Type	Adv. Flag	Avail. Time	BEA Cat. Ind.	Borrowing Source	Dir. Trans. Agcy.	Dir. Trans. Acct.	Trans. Partner	Year of BA	Prior-Year Adj.	Reduction Type	SF133 TAFS Status	P&F TAFS Status	Expiration Flag	Fund Type	Fin. Acct. Ind.	Add. Info
Y	Y	1200	±	±	4384	Temporary Reduction/Cancellation Returned by Appropriation	E						P									X		U	U		3		1
Y	Y	1200	-	±	4384	Temporary Reduction/Cancellation Returned by Appropriation	B						P									X		U	U		3		1
Y	Y	1200	±	±	4384	Temporary Reduction/Cancellation Returned by Appropriation	E						P									X	U/E	U/E		1		1	
Y	Y	1200	-	±	4384	Temporary Reduction/Cancellation Returned by Appropriation	B						P									X	U/E	U/E		1		1	
Y	Y	1200	+	-	4391	Adjustments to Indefinite No-Year Authority	E															X	U	U		1/3/4			
Y	N	1200	+	-	4391	Adjustments to Indefinite No-Year Authority	E															X	E			1			
1201 Appropriation (special or trust fund)																													
Y	Y	1201	+	-	4113	Appropriated Receipts Derived from Unavailable Trust or Special Fund Receipts	E						P									X	U	U		2/7			
Y	Y	1201	+	-	4114	Appropriated Receipts Derived from Available Trust or Special Fund Receipts	E						P									X	U	U		2/7			
Y	Y	1201	+	-	4121	Amounts Appropriated From Specific Invested TAFS Reclassified - Receivable - Cancellation	E						P									X	U	U		2/7			
Y	Y	1201	+	-	4123	Amounts Appropriated From Specific Invested TAFS Reclassified - Receivable - Temporary Reduction	E						P									X	U/E	U		7			
Y	Y	1201	+	-	4124	Amounts Appropriated From Specific Invested TAFS Reclassified - Payable - Temporary Reduction/Cancellation	E															X	U	U		7			
Y	Y	1201	+	-	4126	Amounts Appropriated From Specific Invested TAFS - Receivable	E						P									X	U/E	U		2/7			
Y	Y	1201	-	+	4126	Amounts Appropriated From Specific Invested TAFS - Receivable	B						P									X	U/E	U		2/7			
Y	Y	1201	+	-	4127	Amounts Appropriated From Specific Invested TAFS - Payable	E															X	U/E	U		2/7			
Y	Y	1201	-	+	4127	Amounts Appropriated From Specific Invested TAFS - Payable	B															X	U/E	U		2/7			
Y	Y	1201	+	-	4128	Amounts Appropriated From Specific Invested TAFS - Transfers-In	E						P									X	U/E	U		7			
Y	Y	1201	+	-	4129	Amounts Appropriated From Specific Invested TAFS - Transfers-Out	E						P									X	U/E	U		2/7			
Y	Y	1201	+	-	4138	Appropriation To Liquidate Contract Authority	E															X	U	U		2/7			

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Applicability to SF133 P&F		SF 133/ P&F Line No.	Debit Funct. Ind.	Credit Funct. Ind.	USSGL Account	USSGL Account Title	Begin/ End	Debit/ Credit	Reimb. Flag	Apport. Categ.	Apport. Cat.B	Program Rpt.Cat.	Auth Type	Adv. Flag	Avail. Time	BEA Cat. Ind.	Borrowing Source	Dir. Trans. Agy.	Dir. Trans. Acct.	Trans. Partner	Year of BA	Prior-Year Adj.	Reduction Type	SF133 TAFS Status	P&F TAFS Status	Expiration Flag	Fund Type	Fin. Acct. Ind.	Addl. Info			
Y	Y	1201	+	-	4384	Temporary Reduction/Cancellation Returned by Appropriation	E						P			M						X		U	U		2/7		1			
Y	Y	1201	-	+	4384	Temporary Reduction/Cancellation Returned by Appropriation	B						P			M							X		U	U		2/7		1		
Y	Y	1201	+	-	4394	Receipts Unavailable for Obligation Upon Collection	E									M							X		U	U		2/7		1		
Y	Y	1201	-	+	4394	Receipts Unavailable for Obligation Upon Collection	B									M							X		U	U		2/7		1		
1203 Appropriation (previously unavailable)																																
Y	Y	1203	+	-	4157	Authority Made Available From Receipt or	E																X		U	U		2/7		2		
1204 Reappropriation																																
Y	Y	1204	+	-	4150	Reappropriations - Transfers-In	E									M								X		U	U					
Nonexpenditure transfers:																																
1220 Appropriations transferred to other accounts (-)																																
Y	Y	1220	+	-	4166	Allocations of Realized Authority - To Be Transferred From Invested Balances	E	C								M		##	####					X		U/E	U				1	
Y	Y	1220	-	+	4166	Allocations of Realized Authority - To Be Transferred From Invested Balances	B	C								M		##	####						X		U/E	U			1	
Y	Y	1220	+	-	4167	Allocations of Realized Authority - Transferred From Invested Balances	E	C								M		##	####						X		U/E	U				
Y	Y	1220	+	-	4168	Allocations of Realized Authority Reclassified - Authority To Be Transferred From Invested Balances - Temporary Reduction	E	C								M		##	####						X		U	U				
Y	Y	1220	+	-	4170	Transfers - Current-Year Authority	E	C					P			M		##	####						X		U	U				
Y	Y	1220	+	-	4172	Nonallocation Transfers of Invested Balances - Payable	E	C								M		##	####						X		U/E	U		2/7		1
Y	Y	1220	-	+	4172	Nonallocation Transfers of Invested Balances - Payable	B	C								M		##	####						X		U/E	U		2/7		1
Y	Y	1220	+	-	4173	Nonallocation Transfers of Invested Balances - Transferred	E	C								M		##	####						X		U/E	U		2/7		
Y	Y	1220	+	-	4175	Allocation Transfers of Current-Year Authority for Noninvested Accounts	E	C					P			M		##	####						X		U	U				
Y	Y	1220	+	-	4193	Balance Transfers - Unobligated Balances - Legislative Change of Purpose	E	C					P			M		##	####						X		U	U				
1221 Appropriations transferred from other accounts																																

SIPPLEMENT

SECTION V

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Y	Y	1221	+	-	4166	Allocations of Realized Authority - To Be Transferred From Invested Balances	E	D								M		##	####			X		U/E	U				1		
Y	Y	1221	-	+	4166	Allocations of Realized Authority - To Be Transferred From Invested Balances	B	D								M		##	####			X		U/E	U				1		
Y	Y	1221	+	-	4167	Allocations of Realized Authority - Transferred From Invested Balances	E	D								M		##	####			X		U/E	U						
Y	Y	1221	+	-	4168	Allocations of Realized Authority Reclassified - Authority To Be Transferred From Invested Balances - Temporary Reduction	E	D								M		##	####			X		U	U						
Y	Y	1221	+	-	4170	Transfers - Current-Year Authority	E	D					P			M		##	####			X		U	U						
Y	Y	1221	+	-	4171	Nonallocation Transfers of Invested Balances - Receivable	E	D								M		##	####			X		U/E	U		2/7		1		
Y	Y	1221	-	+	4171	Nonallocation Transfers of Invested Balances - Receivable	B	D								M		##	####			X		U/E	U		2/7		1		
Y	Y	1221	+	-	4173	Nonallocation Transfers of Invested Balances - Transferred	E	D								M		##	####			X		U/E	U		2/7				
Y	Y	1221	+	-	4175	Allocation Transfers of Current-Year Authority for Noninvested Accounts	E	D					P			M		##	####			X		U	U						
Y	Y	1221	+	-	4193	Balance Transfers - Unobligated Balances - Legislative Change of Purpose	E	D					P			M		##	####			X		U	U						
Adjustments:																															
1230 Appropriations and/or unobligated balance of appropriations permanently reduced (-)																															
Y	N	1230	+	-	4390	Reappropriations - Transfers-Out	E									M						X		E							
Y	Y	1230	+	-	4392	Permanent Reduction - New Budget Authority	E						P/R			M						X	AB1/AB2/AB3/AB4/AB5/SQ1/OTR	U	U						
<u>Y</u>	<u>Y</u>	<u>1230</u>	<u>±</u>	<u>±</u>	<u>4392</u>	<u>Permanent Reduction - New Budget Authority</u>	<u>E</u>					<u>R</u>			<u>M</u>						<u>X</u>	<u>OTR</u>	<u>U</u>	<u>U</u>							
Y	Y	1230	+	-	4393	Permanent Reduction - Prior-Year Balances	E						B/D/P/R/S			M						X	AB1/AB2/AB3/AB4/AB5/SQ1/OTR	U/E	U						
<u>Y</u>	<u>Y</u>	<u>1230</u>	<u>±</u>	<u>±</u>	<u>4393</u>	<u>Permanent Reduction - Prior-Year Balances</u>	<u>E</u>					<u>D/P/S</u>			<u>M</u>						<u>X</u>	<u>SQ1</u>	<u>U</u>	<u>U</u>							
1232 Appropriations and/or unobligated balance of appropriations temporarily reduced (-)																															
Y	Y	1232	+	-	4382	Temporary Reduction - New Budget Authority	E						P			M						X	AB1/AB2/AB3/AB4/AB5/SQ1/OTR	U	U		2/7				
<u>Y</u>	<u>Y</u>	<u>1232</u>	<u>±</u>	<u>±</u>	<u>4382</u>	<u>Temporary Reduction - New Budget Authority</u>	<u>E</u>					<u>P</u>			<u>M</u>						<u>X</u>	<u>SQ1</u>	<u>U</u>	<u>U</u>		<u>3</u>					
Y	Y	1232	+	-	4383	Temporary Reduction - Prior-Year Balances	E						P			M						X	AB1/AB2/AB3/AB4/AB5/SQ1/OTR	U	U		2/7				
Y	Y	1232	+	-	4387	Temporary Reduction of Appropriation From Unavailable Receipts, New Budget Authority	E						P			M						X	AB1/AB2/AB3/AB4/AB5/SQ1/OTR	U	U		2/7				
Y	Y	1232	+	-	4388	Temporary Reduction of Appropriation From Unavailable Receipts, Prior-Year Balances	E						P			M						X	AB1/AB2/AB3/AB4/AB5/SQ1/OTR	U	U		2/7				

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1234 Appropriations precluded from obligation (-)																															
Y	Y	1234	+	-	4395	Authority Unavailable for Obligation Pursuant to Public Law - Temporary	E						D/P/R										X	U	U				2		
Y	Y	1234	+	-	4397	Receipts and Appropriations Temporarily Precluded From Obligation	E						P										X	U	U		2/7		1		
Y	Y	1234	-	+	4397	Receipts and Appropriations Temporarily Precluded From Obligation	B						P										X	U	U		2/7		1		
1235 Capital transfer of appropriations to general fund (-)																															
Y	Y	1235	±	-	4151	<u>Actual Capital Transfers to the General Fund of the Treasury, Current-Year Authority</u>	E						P										X	U	U		±				
1236 Appropriations applied to repay debt (-)																															
Y	Y	1236	+	-	4146	Actual Repayments of Debt, Current-Year Authority	E						P										X	U	U						
Y	Y	1236	+	-	4146	Actual Repayments of Debt, Current-Year Authority	E						B										X	U	U		2/7				
Y	Y	1237				Appropriations applied to deficiency by law (-) This line is not required to be supported by the USSG																									
1238 Appropriations applied to liquidate contract authority (-)																															
Y	Y	1238	+	-	4135	Contract Authority Liquidated	E						P										X	U	U						
Y	Y	1238	+	-	4136	Contract Authority To Be Liquidated by Trust Funds	E																	X	U	U				1	
Y	Y	1238	-	+	4136	Contract Authority To Be Liquidated by Trust Funds	B																	X	U	U				1	
1239 Appropriations substituted for borrowing authority (-)																															
Y	Y	1239	+	-	4140	Substitution of Borrowing Authority	E						P											X	U	U					
1250 Anticipated appropriation (+ or -)																															
Y	N	1250	+	-	4120	Anticipated Indefinite Appropriations	E																	U						2	
1251 Anticipated nonexpenditure transfers of appropriations (net) (+ or -)																															
Y	N	1251	+	-	4160	Anticipated Transfers - Current-Year Authority	E						P											U						2	
Y	N	1251	+	-	4165	Allocations of Authority - Anticipated From Invested Balances	E																	U						2	
Y	N	1251	+	-	4183	Anticipated Balance Transfers - Unobligated Balances - Legislative Change of Purpose	E						P/R											U						2	
1252 Anticipated capital transfers and redemption of debt (appropriations) (-)																															

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Y	N	1252	+	-	4047	Anticipated Transfers to the General Fund of the Treasury - Current-Year Authority	E						P											U					2
Y	Y	1260			Appropriations (total)																								
					This line is calculated. Equals sum of lines 1200 through 1252 (SF 133) and lines 1200 through 1239 (P&F).																								
					Advance appropriations :																								
		1270			Advance appropriation																								
Y	Y	1270	+	-	4111	Debt Liquidation Appropriations	E					D				M						X	U	U		1/3/4			
Y	Y	1270	+	-	4115	Loan Subsidy Appropriation	E					D				M						X	U	U		1/3/4			
Y	Y	1270	+	-	4117	Loan Administrative Expense Appropriation	E					D				M						X	U	U		1/3/4			
Y	Y	1270	+	-	4119	Other Appropriations Realized	E					D				M						X	U	U					
		1271			Advance appropriation (special or trust fund)																								
Y	Y	1271	+	-	4113	Appropriated Receipts Derived from Unavailable Trust or Special Fund Receipts	E					D				M						X	U	U		2/7			
Y	Y	1271	+	-	4114	Appropriated Receipts Derived from Available Trust or Special Fund Receipts	E					D				M						X	U	U		2/7			
Y	Y	1271	+	-	4384	Temporary Reduction/Cancellation Returned by Appropriation	E					D				M						X	U	U		2/7		1	
Y	Y	1271	-	+	4384	Temporary Reduction/Cancellation Returned by Appropriation	B					D				M						X	U	U		2/7		1	
					Adjustments:																								
		1272			Advance appropriations permanently reduced (-)																								
Y	Y	1272	+	-	4392	Permanent Reduction - New Budget Authority	E					D				M						X	AB1/AB2/AB3/AB4/AB5/SQ1/OTR	U	U		2/7		
		1273			Advance appropriations temporarily reduced (-)																								
Y	Y	1273	+	-	4382	Temporary Reduction - New Budget Authority	E					D				M						X	AB1/AB2/AB3/AB4/AB5/SQ4/OTR	U	U		2/7		
Y	Y	1280			Advance appropriation (total)																								
					This line is calculated. Equals sum of lines 1270 through 1273.																								
					Borrowing authority:																								
					Discretionary:																								
		1300			Borrowing authority																								
Y	N	1300	+	-	4042	Estimated Indefinite Borrowing Authority	E									D								U					2
Y	Y	1300	+	-	4141	Current-Year Borrowing Authority Realized	E									D	P/T					X	U	U					
Y	Y	1300	+	-	4143	Decreases to Indefinite Borrowing Authority	E									D	P/T					X	U	U					
					Adjustments:																								
		1320			Borrowing authority permanently reduced (-)																								
Y	Y	1320	+	-	4392	Permanent Reduction - New Budget Authority	E					B				D						X	AB1/AB2/AB3/AB4/AB5/SQ4/OTR	U	U				
Y	N	1330			Anticipated reductions to current fiscal year borrowing authority (-)																								

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SF 133: Report on Budget Execution and Budgetary Resources
Schedule P: Program and Financing (P&F), Prior Year Actual C

Applicability to SF133 P&F		SF 133/P&F Line No.	Debit Funct. Ind.	Credit Funct. Ind.	USSGL Account	USSGL Account Title	Begin/End	Debit/Credit	Reimb. Flag	Apport. Categ.	Apport. Cat.B	Program Rpt.Cat.	Auth Type	Adv. Flag	Avail. Time	BEA Cat. Ind.	Borrowing Source	Dir. Trans. Agy.	Dir. Trans. Acct.	Trans. Partner	Year of BA	Prior-Year Adj.	Reduction Type	SF133 TAFS Status	P&F TAFS Status	Expiration Flag	Fund Type	Fin. Acct. Ind.	Add. Info		
Y	N	1330	+	-	4044	Anticipated Reductions to Borrowing Authority	E									D								U					2		
Y	Y	1340				Borrowing authority (total)																									
This line is calculated. Equals sum of lines 1300 through 1330 (SF 133) and lines 1300 through 1320 (P&F).																															
Mandatory:																															
Y	N	1400	+	-	4042	Estimated Indefinite Borrowing Authority	E									M	P/T							U					2		
Y	Y	1400	±	-	4123	Amounts Appropriated From Specific Invested TAFS - Reclassified - Receivable - Temporary Reduction	E						B			M						X		U	U		2				
Y	Y	1400	+	-	4126	Amounts Appropriated From Specific Invested TAFS - Receivable	E						B			M						X		U	U		2/7				
Y	Y	1400	-	+	4126	Amounts Appropriated From Specific Invested TAFS - Receivable	B						B			M						X		U	U		2/7				
Y	Y	1400	+	-	4128	Amounts Appropriated From Specific Invested TAFS - Transfers-In	E						B			M						X		U	U		2/7				
Y	Y	1400	+	-	4141	Current-Year Borrowing Authority Realized	E									M						X		U	U						
Y	Y	1400	+	-	4143	Decreases to Indefinite Borrowing Authority	E									M						X		U	U						
Y	Y	1400	±	-	4384	Temporary Reduction/Cancellation Returned by Appropriation	E						B			M						X		U	U		2/3/4/7		1		
Y	Y	1400	-	±	4384	Temporary Reduction/Cancellation Returned by Appropriation	B						B			M						X		U	U		2/3/4/7		1		
Adjustments:																															
Y	Y	1420	+	-	4392	Permanent Reduction - New Budget Authority	E						B			M						X		AB1/AB2/AB3/AB4/AB5/SQ1/OTR	U	U		1			
Y	Y	1420	±	-	4392	Permanent Reduction - New Budget Authority	E						B			M						X		OTR	U	U		3/4/7			
Y	Y	1421	±	-	4382	Temporary Reduction - New Budget Authority	E						B			M						X		SQ1	U	U		2/3/4/7			
1422 Borrowing authority applied to repay debt (-)																															
Y	Y	1422	+	-	4129	Amounts Appropriated From Specific Invested TAFS - Transfers-Out	E						B			M						X		U	U		2/7				
Y	Y	1422	+	-	4142	Actual Repayment of Borrowing Authority Converted to Cash	E															X		U	U			D/G			
Y	Y	1422	+	-	4142	Actual Repayment of Borrowing Authority Converted to Cash	E															X		U	U		1/3/4/8	N			
Y	Y	1422	+	-	4146	Actual Repayments of Debt, Current-Year Authority	E						B			M						X		U	U		3	N			
Anticipated borrowing authority:																															
1430 Anticipated reductions to current fiscal year borrowing authority (-)																															

USSGL Crosswalks for Fiscal 2013 Reporting:
SF 133: Report on Budget Execution and Budgetary Resources
Schedule P: Program and Financing (P&F), Prior Year Actual C

Applicability to SF133 P&F		SF 133/P&F Line No.	Debit Funct. Ind.	Credit Funct. Ind.	USSGL Account	USSGL Account Title	Begin/End	Debit/Credit	Reimb. Flag	Apport. Categ.	Apport. Cat.B	Program Rpt.Cat.	Auth Type	Adv. Flag	Avail. Time	BEA Cat. Ind.	Borrowing Source	Dir. Trans. Agy.	Dir. Trans. Acct.	Trans. Partner	Year of BA	Prior-Year Adj.	Reduction Type	SF133 TAFS Status	P&F TAFS Status	Expiration Flag	Fund Type	Fin. Acct. Ind.	Addl. Info
Y	N	1430	+	-	4044	Anticipated Reductions to Borrowing Authority	E									M								U					2
Y	N	1430	+	-	4047	Anticipated Transfers to the General Fund of the Treasury - Current-Year Authority	E						B			M								U			3	N	2
Y	Y	1440			Borrowing authority (total)																								
		This line is calculated. Equals the sum of lines 1400 through 1430 (SF 133) and lines 1400 through 1420 (P&F).																											
		Contract authority:																											
		Discretionary:																											
		1500 Contract authority																											
Y	N	1500	+	-	4032	Estimated Indefinite Contract Authority	E									D								U					2
Y	Y	1500	+	-	4131	Current-Year Contract Authority Realized	E									D						X		U	U				
Y	Y	1500	+	-	4133	Decreases to Indefinite Contract Authority	E									D						X		U	U				
		Nonexpenditure transfers :																											
		1510 Contract authority transferred to other accounts (-)																											
Y	Y	1510	+	-	4137	Transfers of Contract Authority - Allocation	E	C								D		##	####			X		U	U				1
Y	Y	1510	-	+	4137	Transfers of Contract Authority - Allocation	B	C								D		##	####			X		U	U				1
		1511 Contract authority transferred from other accounts																											
Y	Y	1511	+	-	4137	Transfers of Contract Authority - Allocation	E	D								D		##	####			X		U	U				1
Y	Y	1511	-	+	4137	Transfers of Contract Authority - Allocation	B	D								D		##	####			X		U	U				1
		Adjustments:																											
		1520 Contract authority and/or unobligated balance of contract authority permanently reduced (-)																											
Y	Y	1520	+	-	4392	Permanent Reduction - New Budget Authority	E						C			D						X		AB1/AB2/AB3/AB4/AB5/SQ1/OTR	U	U		Z	
Y	Y	1520	±	±	4392	Permanent Reduction - New Budget Authority	E						C			D						X		OTR	U	U		1/3/4	
Y	Y	1520	+	-	4393	Permanent Reduction - Prior-Year Balances	E						C			D						X		AB1/AB2/AB3/AB4/AB5/SQ1/OTR	U	U		1/3/4/7	
		1522 Contract authority precluded from obligation (limitation on obligations) (-)																											
Y	Y	1522	+	-	4395	Authority Unavailable for Obligation Pursuant to Public Law - Temporary	E						C			D						X		U	U				2
Y	Y	1522	+	-	4397	Receipts and Appropriations Temporarily Precluded From Obligation	E						C			D						X		U	U			4/2/7	1
Y	Y	1522	-	+	4397	Receipts and Appropriations Temporarily Precluded From Obligation	B						C			D						X		U	U			4/2/7	1
		1530 Anticipated nonexpenditure transfers of contract authority (+ or -)																											
Y	N	1530	+	-	4160	Anticipated Transfers - Current-Year Authority	E						C			D								U					2
		1531 Anticipated adjustments to current year contract authority (+ or -)																											
Y	N	1531	+	-	4034	Anticipated Adjustments to Contract Authority	E									D								U					2
Y	Y	1540			Contract authority (total)																								
		This line is calculated. Equals sum of lines 1500 through 1531 (SF 133) and lines 1500 through 1522 (P&F).																											

USSGL Crosswalks for Fiscal 2013 Reporting:
SF 133: Report on Budget Execution and Budgetary Resources
Schedule P: Program and Financing (P&F), Prior Year Actual C

Applicability to SF133 P&F		SF 133/ P&F Line No.	Debit Funct. Ind.	Credit Funct. Ind.	USSGL Account	USSGL Account Title	Begin/End	Debit/Credit	Reimb. Flag	Apport. Categ.	Apport. Cat.B	Program Rpt.Cat.	Auth Type	Adv. Flag	Avail. Time	BEA Cat. Ind.	Borrowing Source	Dir. Trans. Agy.	Dir. Trans. Acct.	Trans. Partner	Year of BA	Prior-Year Adj.	Reduction Type	SF133 TAFS Status	P&F TAFS Status	Expiration Flag	Fund Type	Fin. Acct. Ind.	Add. Info				
Mandatory:																																	
1600 Contract authority																																	
Y	N	1600	+	-	4032	Estimated Indefinite Contract Authority	E									M								U						2			
Y	Y	1600	+	-	4131	Current-Year Contract Authority Realized	E									M							X	U	U								
Y	Y	1600	+	-	4133	Decreases to Indefinite Contract Authority	E									M							X	U	U								
<u>Y</u>	<u>Y</u>	<u>1600</u>	<u>±</u>	<u>-</u>	<u>4384</u>	<u>Temporary Reduction/Cancellation Returned by Appropriation</u>	<u>E</u>						<u>C</u>			<u>M</u>						<u>X</u>	<u>U</u>	<u>U</u>		<u>Z</u>			<u>1</u>				
<u>Y</u>	<u>Y</u>	<u>1600</u>	<u>-</u>	<u>±</u>	<u>4384</u>	<u>Temporary Reduction/Cancellation Returned by Appropriation</u>	<u>B</u>						<u>C</u>			<u>M</u>						<u>X</u>	<u>U</u>	<u>U</u>		<u>Z</u>			<u>1</u>				
1603 Contract authority (previously unavailable)																																	
<u>Y</u>	<u>Y</u>	<u>1603</u>	<u>±</u>	<u>-</u>	<u>4157</u>	<u>Authority Made Available From Receipt or Appropriation Balances Previously Precluded From Obligation</u>	<u>E</u>						<u>C</u>			<u>-</u>						<u>X</u>	<u>U</u>	<u>U</u>		<u>Z</u>							
Nonexpenditure transfers:																																	
1610 Contract authority transferred to other accounts (-)																																	
Y	Y	1610	+	-	4137	Transfers of Contract Authority - Allocation	E	C								M		##	####				X	U	U					1			
Y	Y	1610	-	+	4137	Transfers of Contract Authority - Allocation	B	C								M		##	####				X	U	U					1			
Y	Y	1610	+	-	4153	Transfers of Contract Authority - Nonallocation	E	C										##	####		NEW		X	U	U		7			1			
Y	Y	1610	-	+	4153	Transfers of Contract Authority - Nonallocation	B	C										##	####		NEW		X	U	U		7			1			
1611 Contract authority transferred from other accounts																																	
Y	Y	1611	+	-	4137	Transfers of Contract Authority - Allocation	E	D								M		##	####				X	U	U					1			
Y	Y	1611	-	+	4137	Transfers of Contract Authority - Allocation	B	D								M		##	####				X	U	U					1			
Y	Y	1611	+	-	4153	Transfers of Contract Authority - Nonallocation	E	D										##	####		NEW		X	U	U		7			1			
Y	Y	1611	-	+	4153	Transfers of Contract Authority - Nonallocation	B	D										##	####		NEW		X	U	U		7			1			
Adjustments:																																	
1620 Contract authority and/or unobligated balance of contract authority permanently reduced (-)																																	
Y	Y	1620	+	-	4392	Permanent Reduction - New Budget Authority	E						C			M							X	AB1/AB2/AB3/AB4/AB5/SQ4/OTR	U	U			1/3/4/7				
Y	Y	1620	+	-	4393	Permanent Reduction - Prior-Year Balances	E						C			M							X	AB1/AB2/AB3/AB4/AB5/SQ4/OTR	U	U			1/3/4/7				
1621 Contract authority temporarily reduced (-)																																	
<u>Y</u>	<u>Y</u>	<u>1621</u>	<u>±</u>	<u>-</u>	<u>4382</u>	<u>Temporary Reduction - New Budget Authority</u>	<u>E</u>						<u>C</u>			<u>M</u>						<u>X</u>	<u>SQ1</u>	<u>U</u>	<u>U</u>		<u>Z</u>						
1622 Contract authority precluded from obligation (limitation on obligations) (-)																																	
Y	Y	1622	+	-	4395	Authority Unavailable for Obligation Pursuant to Public Law - Temporary	E						C			M							X	U	U					2			

USSGL Crosswalks for Fiscal 2013 Reporting:
SF 133: Report on Budget Execution and Budgetary Resources
Schedule P: Program and Financing (P&F), Prior Year Actual C

Applicability to SF133 P&F		SF 133/ P&F Line No.	Debit Funct. Ind.	Credit Funct. Ind.	USSGL Account	USSGL Account Title	Begin/ End	Debit/ Credit	Reimb. Flag	Apport. Categ.	Apport. Cat.B	Program Rpt.Cat.	Auth Type	Adv. Flag	Avail. Time	BEA Cat. Ind.	Borrowing Source	Dir. Trans. Agy.	Dir. Trans. Acct.	Trans. Partner	Year of BA	Prior-Year Adj.	Reduction Type	SF133 TAFS Status	P&F TAFS Status	Expiration Flag	Fund Type	Fin. Acct. Ind.	Addl. Info
Y	Y	1622	+	-	4397	Receipts and Appropriations Temporarily Precluded From Obligation	E						C											U	U		4/2/7		1
Y	Y	1622	-	+	4397	Receipts and Appropriations Temporarily Precluded From Obligation	B						C										X	U	U		4/2/7		1
		1630 Anticipated nonexpenditure transfers of contract authority (net) (+ or -)																											
Y	N	1630	+	-	4160	Anticipated Transfers - Current-Year Authority	E						C											U					2
		1631 Anticipated adjustments to current year contract authority (+ or -)																											
Y	N	1631	+	-	4034	Anticipated Adjustments to Contract Authority	E									M								U					2
Y	Y	1640 Contract authority (total)																											
		This line is calculated. Equals sum of lines 1600 through 1631 (SF133) and lines 1600 through 1622 (P&F).																											
		Spending authority from offsetting collections:																											
		Discretionary:																											
		1700 Collected																											
Y	Y	1700	+	-	4212	Liquidation of Deficiency - Offsetting Collections	E									D							X	U/E	U				
Y	Y	1700	+	-	4222	Unfilled Customer Orders With Advance	E									D								X	U/E	U			1
Y	Y	1700	-	+	4222	Unfilled Customer Orders With Advance	B									D								X	U/E	U			1
Y	Y	1700	+	-	4252	Reimbursements and Other Income Earned - Collected	E									D								X	U/E	U			
Y	Y	1700	+	-	4253	Prior-Year Unfilled Customer Orders With Advance - Refunds Paid	E									D								X	U/E	U			
Y	Y	1700	+	-	4255	Expenditure Transfers from Trust Funds - Collected	E									D								X	U/E	U			
Y	Y	1700	+	-	4260	Actual Collections of "governmental-type" Fees	E									D								X	U/E	U			
Y	Y	1700	+	-	4261	Actual Collections of Business-Type Fees	E									D								X	U/E	U			
Y	Y	1700	+	-	4262	Actual Collections of Loan Principal	E									D								X	U/E	U			
Y	Y	1700	+	-	4263	Actual Collections of Loan Interest	E									D								X	U/E	U			
Y	Y	1700	+	-	4264	Actual Collections of Rent	E									D								X	U/E	U			
Y	Y	1700	+	-	4265	Actual Collections From Sale of Foreclosed Property	E									D								X	U/E	U			
Y	Y	1700	+	-	4266	Other Actual Business-Type Collections From Non-Federal Sources	E									D								X	U/E	U			
Y	Y	1700	+	-	4267	Other Actual "governmental-type" Collections From Non-Federal Sources	E									D								X	U/E	U			
Y	Y	1700	+	-	4271	Actual Program Fund Subsidy Collected	E									D								X	U/E	U			
Y	Y	1700	+	-	4273	Interest Collected From Treasury	E									D								X	U	U			
Y	Y	1700	+	-	4275	Actual Collections From Liquidating Fund	E									D								X	U/E	U			

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Schedule P: Program and Financing (P&F), Prior Year Actual C

Applicability to SF133 P&F		SF 133/ P&F Line No.	Debit Funct. Ind.	Credit Funct. Ind.	USSGL Account	USSGL Account Title	USSGL Account Attributes for FACTS II																TAFS Attributes						Addl. Info		
Y	Y						Begin/End	Debit/Credit	Reimb. Flag	Apport. Categ.	Apport. Cat.B	Program Rpt.Cat.	Auth Type	Adv. Flag	Avail. Time	BEA Cat. Ind.	Borrowing Source	Dir. Trans. Agy.	Dir. Trans. Acct.	Trans. Partner	Year of BA	Prior-Year Adj.	Reduction Type	SF133 TAFS Status	P&F TAFS Status	Expiration Flag	Fund Type	Fin. Acct. Ind.			
Y	Y	1700	+	-	4276	Actual Collections From Financing Fund	E									D							X	U/E	U						
Y	Y	1700	+	-	4277	Other Actual Collections - Federal	E									D							X	U/E	U						
Y	Y	1700	+	-	4290	Amortization of - Investments in U.S. Treasury Zero Coupon Bonds	E									D							X	U	U						
Y	Y	1700	+	-	4872	Downward Adjustments of Prior-Year Prepaid/Advanced Undelivered Orders - Obligations, Refunds Collected	E									D							X	U/E	U						
Y	Y	1700	+	-	4972	Downward Adjustments of Prior-Year Paid Delivered Orders - Obligations, Refunds Collected	E									D							X	U/E	U						
1701 Change in uncollected customer payments from Federal sources (+or -)																															
Y	Y	1701	+	-	4221	Unfilled Customer Orders Without Advance	E									D				F/E		X	U/E	U						1	
Y	Y	1701	-	+	4221	Unfilled Customer Orders Without Advance	B									D				F/E		X	U/E	U							1
Y	Y	1701	+	-	4225	Expenditure Transfers from Trust Funds - Receivable	E									D							X	U/E	U						1
Y	Y	1701	-	+	4225	Expenditure Transfers from Trust Funds - Receivable	B									D							X	U/E	U						1
Y	Y	1701	+	-	4251	Reimbursements and Other Income Earned - Receivable	E									D				F/E		X	U/E	U							1
Y	Y	1701	-	+	4251	Reimbursements and Other Income Earned - Receivable	B									D				F/E		X	U/E	U							1
Y	Y	1701	+	-	4283	Interest Receivable From Treasury	E									D							X	U/E	U						1
Y	Y	1701	-	+	4283	Interest Receivable From Treasury	B									D							X	U/E	U						1
Y	Y	1701	+	-	4285	Receivable From the Liquidating Fund	E									D							X	U/E	U						1
Y	Y	1701	-	+	4285	Receivable From the Liquidating Fund	B									D							X	U/E	U						1
Y	Y	1701	+	-	4286	Receivable From the Financing Fund	E									D							X	U/E	U						1
Y	Y	1701	-	+	4286	Receivable From the Financing Fund	B									D							X	U/E	U						1
Y	Y	1701	+	-	4287	Other Federal Receivables	E									D							X	U/E	U						1
Y	Y	1701	-	+	4287	Other Federal Receivables	B									D							X	U/E	U						1
1702 Offsetting collections (previously unavailable)																															
Y	Y	1702	+	-	4121	Amounts Appropriated From Specific Invested TAFS Reclassified - Receivable - Cancellation	E						S			D							X	U	U						
Y	Y	1702	+	-	4123	Amounts Appropriated From Specific Invested TAFS Reclassified - Receivable - Temporary Reduction	E						S			D							X	U	U						

USSGL Crosswalks for Fiscal 2013 Reporting:
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Schedule P: Program and Financing (P&F), Prior Year Actual C

Applicability to SF133 P&F		SF 133/P&F Line No.	Debit Funct. Ind.	Credit Funct. Ind.	USSGL Account	USSGL Account Title	Begin/End	Debit/Credit	Reimb. Flag	Apport. Categ.	Apport. Cat.B	Program Rpt.Cat.	Auth Type	Adv. Flag	Avail. Time	BEA Cat. Ind.	Borrowing Source	Dir. Trans. Agy.	Dir. Trans. Acct.	Trans. Partner	Year of BA	Prior-Year Adj.	Reduction Type	SF133 TAFS Status	P&F TAFS Status	Expiration Flag	Fund Type	Fin. Acct. Ind.	Addl. Info		
Y	Y	1702	+	-	4158	Authority Made Available From Offsetting Collection Balances Previously Precluded From Obligation	E										D						X		U	U					
Y	Y	1702	+	-	4384	Temporary Reduction/Cancellation Returned by Appropriation	E						S				D							X		U	U				1
Y	Y	1702	-	+	4384	Temporary Reduction/Cancellation Returned by Appropriation	B						S				D							X		U	U				1
Nonexpenditure transfers:																															
1710 Spending authority from offsetting collections transferred to other accounts (-)																															
Y	Y	1710	+	-	4170	Transfers - Current-Year Authority	E	C					S				D		##	####				X		U	U				
Y	Y	1710	+	-	4175	Allocation Transfers of Current-Year Authority for Noninvested Accounts	E	C					S				D		##	####				X		U	U				
Y	Y	1710	+	-	4193	Balance Transfers - Unobligated Balances - Legislative Change of Purpose	E	C					S				D		##	####				X		U	U				
1711 Spending authority from offsetting collections transferred from other accounts																															
Y	Y	1711	+	-	4170	Transfers - Current-Year Authority	E	D					S				D		##	####				X		U	U				
Y	Y	1711	+	-	4171	Nonallocation Transfers of Invested Balances - Receivable	E	D									D		##	####				X		U/E	U		1		1
Y	Y	1711	-	+	4171	Nonallocation Transfers of Invested Balances - Receivable	B	D									D		##	####				X		U/E	U		1		1
Y	Y	1711	+	-	4173	Nonallocation Transfers of Invested Balances - Transferred	E	D									D		##	####				X		U/E	U		1		
Y	Y	1711	+	-	4175	Allocation Transfers of Current-Year Authority for Noninvested Accounts	E	D					S				D		##	####				X		U	U				
Y	Y	1711	+	-	4193	Balance Transfers - Unobligated Balances - Legislative Change of Purpose	E	D					S				D		##	####				X		U	U				
Adjustments:																															
1720 Capital transfer of spending authority from offsetting collections to general fund (-)																															
Y	Y	1720	+	-	4151	Actual Capital Transfers to the General Fund of the	E						S				D							X		U	U				
1722 Spending authority from offsetting collections permanently reduced (-)																															
Y	Y	1722	+	-	4392	Permanent Reduction - New Budget Authority	E						S				D							X		AB1/AB2/AB3/AB4/AB5/SQ1/OTR	U	U			
1723 Spending authority from offsetting collections temporarily reduced (-)																															
Y	Y	1723	+	-	4382	Temporary Reduction - New Budget Authority	E						S				D							X		AB1/AB2/AB3/AB4/AB5/SQ1/OTR	U	U		1	
Y	Y	1723	±	±	4382	Temporary Reduction - New Budget Authority	E						S				D							X		SQ1/OTR	U	U		3/4	
Y	Y	1723	+	-	4383	Temporary Reduction - Prior-Year Balances	E						S				D							X		AB1/AB2/AB3/AB4/AB5/SQ1/OTR	U	U		3/4	

USSGL Crosswalks for Fiscal 2013 Reporting:
SF 133: Report on Budget Execution and Budgetary Resources
Schedule P: Program and Financing (P&F), Prior Year Actual C

Applicability to SF133 P&F		USSGL Account Attributes for FACTS II																TAFS Attributes																																									
SF 133/ P&F Line No.	Deb it Fun ct. Ind.	Cre dit Fun ct. Ind.	USSGL Account	USSGL Account Title	Begin/ End	Debit/ Credit	Reimb. Flag	Apport. Categ.	Apport. Cat.B	Program Rpt.Cat.	Auth Type	Adv. Flag	Avail. Time	BEA Cat. Ind.	Borrow- ing Source	Dir. Trans. Agy.	Dir. Trans. Acct.	Trans. Partner	Year of BA	Prior- Year Adj.	Reduction Type	SF133 TAFS Status	P&F TAFS Status	Expir- ation Flag	Fund Type	Fin. Acct. Ind.	Add. Info																																
1725 Spending authority from offsetting collections precluded from obligation (limitation on obligations) (-)																																																											
Y	Y	1725	+	-	4395	Authority Unavailable for Obligation Pursuant to Public Law - Temporary	E				S				D													X		U	U				2																								
Y	Y	1725	+	-	4398	Offsetting Collections Temporarily Precluded From Obligation	E								D													X		U	U				1																								
Y	Y	1725	-	+	4398	Offsetting Collections Temporarily Precluded From Obligation	B								D													X		U	U				1																								
1726 Spending authority from offsetting collections applied to repay debt (-)																																																											
Y	Y	1726	+	-	4146	Actual Repayments of Debt, Current-Year Authority	E				S				D													X		U	U																												
1727 Spending authority from offsetting collections applied to liquidate contract authority (-)																																																											
Y	Y	1727	+	-	4135	Contract Authority Liquidated	E				S				D													X		U	U																												
1728 Spending authority from offsetting collections substituted for borrowing authority (-)																																																											
Y	Y	1728	+	-	4140	Substitution of Borrowing Authority	E				S				D													X		U	U																												
1740 Anticipated collections, reimbursements, and other income																																																											
Y	N	1740	+	-	4060	Anticipated Collections From Non-Federal Sources	E	D							D															U					2																								
Y	N	1740	+	-	4070	Anticipated Collections From Federal Sources	E	D							D															U						2																							
Y	N	1740	+	-	4210	Anticipated Reimbursements and Other Income	E	D							D															U						2																							
Y	N	1740	+	-	4215	Anticipated Expenditure Transfers from Trust Funds	E	D							D															U						2																							
1741 Anticipated nonexpenditure transfers of spending authority from offsetting collections (net) (+ or -)																																																											
Y	N	1741	+	-	4160	Anticipated Transfers - Current-Year Authority	E				S				D															U						2																							
Y	N	1741	+	-	4183	Anticipated Balance Transfers - Unobligated Balances - Legislative Change of Purpose	E				S				D															U						2																							
1742 Anticipated capital transfers and redemption of debt (spending authority from offsetting collections) (-)																																																											
Y	N	1742	+	-	4047	Anticipated Transfers to the General Fund of the Treasury - Current-Year Authority	E				S				D															U						2																							
Y	Y	1750 Spending authority from offsetting collections (total)																																																									
This line is calculated. Equals sum of lines 1700 through 1742 (SF 133) and lines 1700 through 1728 (P&F).																																																											
Mandatory:																																																											
1800 Collected																																																											
Y	Y	1800	+	-	4212	Liquidation of Deficiency - Offsetting Collections	E								M														X		U/E	U																											
Y	Y	1800	+	-	4222	Unfilled Customer Orders With Advance	E								M														X		U/E	U				1																							
Y	Y	1800	-	+	4222	Unfilled Customer Orders With Advance	B								M													X		U/E	U				1																								
Y	Y	1800	+	-	4252	Reimbursements and Other Income Earned - Collected	E								M														X		U/E	U																											

USSGL Crosswalks for Fiscal 2013 Reporting:
SF 133: Report on Budget Execution and Budgetary Resources
Schedule P: Program and Financing (P&F), Prior Year Actual C

Applicability to SF133		SF 133/ P&F Line No.	Debit Funct. Ind.	Credit Funct. Ind.	USSGL Account	USSGL Account Title	Begin/End	Debit/Credit	Reimb. Flag	Apport. Categ.	Apport. Cat.B	Program Rpt.Cat.	Auth Type	Adv. Flag	Avail. Time	BEA Cat. Ind.	Borrowing Source	Dir. Trans. Agy.	Dir. Trans. Acct.	Trans. Partner	Year of BA	Prior-Year Adj.	Reduction Type	SF133 TAFS Status	P&F TAFS Status	Expiration Flag	Fund Type	Fin. Acct. Ind.	Addl. Info
Y	Y	1800	+	-	4253	Prior-Year Unfilled Customer Orders With Advance - Refunds Paid	E									M						X		U/E	U				
Y	Y	1800	+	-	4255	Expenditure Transfers from Trust Funds - Collected	E									M						X		U/E	U				
Y	Y	1800	+	-	4260	Actual Collections of "governmental-type" Fees	E									M						X		U/E	U				
Y	Y	1800	+	-	4261	Actual Collections of Business-Type Fees	E									M						X		U/E	U				
Y	Y	1800	+	-	4262	Actual Collections of Loan Principal	E									M						X		U/E	U				
Y	Y	1800	+	-	4263	Actual Collections of Loan Interest	E									M						X		U/E	U				
Y	Y	1800	+	-	4264	Actual Collections of Rent	E									M						X		U/E	U				
Y	Y	1800	+	-	4265	Actual Collections From Sale of Foreclosed Property	E									M						X		U/E	U				
Y	Y	1800	+	-	4266	Other Actual Business-Type Collections From Non-Federal Sources	E									M						X		U/E	U				
Y	Y	1800	+	-	4267	Other Actual "governmental-type" Collections From Non-Federal Sources	E									M						X		U/E	U				
Y	Y	1800	+	-	4271	Actual Program Fund Subsidy Collected	E									M						X		U/E	U				
Y	Y	1800	+	-	4273	Interest Collected From Treasury	E									M						X		U	U				
Y	Y	1800	+	-	4275	Actual Collections From Liquidating Fund	E									M						X		U/E	U				
Y	Y	1800	+	-	4276	Actual Collections From Financing Fund	E									M						X		U/E	U				
Y	Y	1800	+	-	4277	Other Actual Collections - Federal	E									M						X		U/E	U				
Y	Y	1800	+	-	4290	Amortization of - Investments in U.S. Treasury Zero Coupon Bonds	E									M						X		U	U				
Y	Y	1800	+	-	4872	Downward Adjustments of Prior-Year Prepaid/Advanced Undelivered Orders - Obligations, Refunds Collected	E									M						X		U/E	U				
Y	Y	1800	+	-	4972	Downward Adjustments of Prior-Year Paid Delivered Orders - Obligations, Refunds Collected	E									M						X		U/E	U				
		1801 Change in uncollected customer payments from Federal sources (+or -)																											
Y	Y	1801	+	-	4221	Unfilled Customer Orders Without Advance	E									M				F/E		X		U/E	U				1
Y	Y	1801	-	+	4221	Unfilled Customer Orders Without Advance	B									M				F/E		X		U/E	U				1
Y	Y	1801	+	-	4225	Expenditure Transfers from Trust Funds - Receivable	E									M						X		U/E	U				1
Y	Y	1801	-	+	4225	Expenditure Transfers from Trust Funds - Receivable	B									M						X		U/E	U				1

USSGL Crosswalks for Fiscal 2013 Reporting:
SF 133: Report on Budget Execution and Budgetary Resources
Schedule P: Program and Financing (P&F), Prior Year Actual C

Applicability to SF133 P&F		SF 133/P&F Line No.	Debit Funct. Ind.	Credit Funct. Ind.	USSGL Account	USSGL Account Title	Begin/End	Debit/Credit	Reimb. Flag	Apport. Categ.	Apport. Cat.B	Program Rpt.Cat.	Auth Type	Adv. Flag	Avail. Time	BEA Cat. Ind.	Borrowing Source	Dir. Trans. Agy.	Dir. Trans. Acct.	Trans. Partner	Year of BA	Prior-Year Adj.	Reduction Type	SF133 TAFS Status	P&F TAFS Status	Expiration Flag	Fund Type	Fin. Acct. Ind.	Add. Info		
Y	Y	1801	+	-	4251	Reimbursements and Other Income Earned - Receivable	E									M				F/E		X		U/E	U				1		
Y	Y	1801	-	+	4251	Reimbursements and Other Income Earned - Receivable	B									M				F/E		X		U/E	U				1		
Y	Y	1801	+	-	4283	Interest Receivable From Treasury	E									M						X		U/E	U				1		
Y	Y	1801	-	+	4283	Interest Receivable From Treasury	B									M						X		U/E	U				1		
Y	Y	1801	+	-	4285	Receivable From the Liquidating Fund	E									M						X		U/E	U				1		
Y	Y	1801	-	+	4285	Receivable From the Liquidating Fund	B									M						X		U/E	U				1		
Y	Y	1801	+	-	4286	Receivable From the Financing Fund	E									M						X		U/E	U				1		
Y	Y	1801	-	+	4286	Receivable From the Financing Fund	B									M						X		U/E	U				1		
Y	Y	1801	+	-	4287	Other Federal Receivables	E									M						X		U/E	U				1		
Y	Y	1801	-	+	4287	Other Federal Receivables	B									M						X		U/E	U				1		
1802 Offsetting collections (previously unavailable)																															
Y	Y	1802	+	-	4121	Amounts Appropriated From Specific Invested TAFS Reclassified - Receivable - Cancellation	E						S			M						X		U	U						
Y	Y	1802	+	-	4123	Amounts Appropriated From Specific Invested TAFS Reclassified - Receivable - Temporary Reduction	E						S			M						X		U	U						
Y	Y	1802	+	-	4158	Authority Made Available From Offsetting Collection Balances Previously Precluded From Obligation	E									M						X		U	U						
Y	Y	1802	+	-	4384	Temporary Reduction/Cancellation Returned by Appropriation	E						S			M						X		U	U				1		
Y	Y	1802	-	+	4384	Temporary Reduction/Cancellation Returned by Appropriation	B						S			M						X		U	U				1		
Nonexpenditure transfers:																															
1810 Spending authority from offsetting collections transferred to other accounts (-)																															
Y	Y	1810	+	-	4170	Transfers - Current-Year Authority	E	C					S			M		##	####			X		U	U						
Y	Y	1810	+	-	4172	Nonallocation Transfers of Invested Balances - Payable	E	C								M		##	####			X		U/E	U		3		1		
Y	Y	1810	-	+	4172	Nonallocation Transfers of Invested Balances - Payable	B	C								M		##	####			X		U/E	U		3		1		
Y	Y	1810	+	-	4173	Nonallocation Transfers of Invested Balances - Transferred	E	C								M		##	####			X		U/E	U		3				
Y	Y	1810	+	-	4175	Allocation Transfers of Current-Year Authority for Noninvested Accounts	E	C					S			M		##	####			X		U	U						

USSGL Crosswalks for Fiscal 2013 Reporting:
SF 133: Report on Budget Execution and Budgetary Resources
Schedule P: Program and Financing (P&F), Prior Year Actual C

Applicability to SF133 P&F		SF 133/P&F Line No.	Debit Funct. Ind.	Credit Funct. Ind.	USSGL Account	USSGL Account Title	Begin/End	Debit/Credit	Reimb. Flag	Apport. Categ.	Apport. Cat.B	Program Rpt.Cat.	Auth Type	Adv. Flag	Avail. Time	BEA Cat. Ind.	Borrowing Source	Dir. Trans. Agy.	Dir. Trans. Acct.	Trans. Partner	Year of BA	Prior-Year Adj.	Reduction Type	SF133 TAFS Status	P&F TAFS Status	Expiration Flag	Fund Type	Fin. Acct. Ind.	Addl. Info		
Y	Y	1810	+	-	4193	Balance Transfers - Unobligated Balances - Legislative Change of Purpose	E	C					S						##	####			X		U	U					
1811 Spending authority from offsetting collections transferred from other accounts																															
Y	Y	1811	+	-	4170	Transfers - Current-Year Authority	E	D					S						##	####			X		U	U					
Y	Y	1811	+	-	4175	Allocation Transfers of Current-Year Authority for Noninvested Accounts	E	D					S						##	####			X		U	U					
Y	Y	1811	+	-	4193	Balance Transfers - Unobligated Balances - Legislative Change of Purpose	E	D					S						##	####			X		U	U					
Adjustments:																															
1820 Capital transfer of spending authority from offsetting collections to general fund (-)																															
Y	Y	1820	+	-	4151	Actual Capital Transfers to the General Fund of the Treasury, Current-Year Authority	E						S										X		U	U					
1823 Spending authority from offsetting collections temporarily reduced (-)																															
Y	Y	1823	+	-	4382	Temporary Reduction - New Budget Authority	E						S										X		AB1/AB2/AB3/AB4/AB5/SQ1/OTR	U	U		1/3/4/8		
Y	Y	1823	+	-	4383	Temporary Reduction - Prior-Year Balances	E						S										X		AB1/AB2/AB3/AB4/AB5/SQ1/OTR	U	U		1/3/4/8		
1824 Spending authority from offsetting collections precluded from obligation (limitation on obligations) (-)																															
Y	Y	1824	+	-	4395	Authority Unavailable for Obligation Pursuant to Public Law - Temporary	E						S										X		U	U			2		
Y	Y	1824	+	-	4398	Offsetting Collections Temporarily Precluded From Obligation	E																	X		U	U		1		
Y	Y	1824	-	+	4398	Offsetting Collections Temporarily Precluded From Obligation	B																		X		U	U		1	
1825 Spending authority from offsetting collections applied to repay debt (-)																															
Y	Y	1825	+	-	4146	Actual Repayments of Debt, Current-Year Authority	E						S											X		U	U				
1826 Spending authority from offsetting collections applied to liquidate contract authority (-)																															
Y	Y	1826	+	-	4132	Substitution of Contract Authority	E						S											X		U	U				
Y	Y	1826	+	-	4135	Contract Authority Liquidated	E						S											X		U	U				
1827 Spending authority from offsetting collections substituted for borrowing authority (-)																															
Y	Y	1827	+	-	4140	Substitution of Borrowing Authority	E						S											X		U	U				
1840 Anticipated collections, reimbursements, and other income																															
Y	N	1840	+	-	4060	Anticipated Collections From Non-Federal Sources	E	D																		U			2		
Y	N	1840	+	-	4070	Anticipated Collections From Federal Sources	E	D																		U			2		
Y	N	1840	+	-	4210	Anticipated Reimbursements and Other Income	E	D																		U			2		

USSGL Crosswalks for Fiscal 2013 Reporting:
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Schedule P: Program and Financing (P&F), Prior Year Actual C

Applicability to SF133 P&F		SF 133/P&F Line No.	Debit Funct. Ind.	Credit Funct. Ind.	USSGL Account	USSGL Account Title	Begin/End	Debit/Credit	Reimb. Flag	Apport. Categ.	Apport. Cat.B	Program Rpt.Cat.	Auth Type	Adv. Flag	Avail. Time	BEA Cat. Ind.	Borrowing Source	Dir. Trans. Agy.	Dir. Trans. Acct.	Trans. Partner	Year of BA	Prior-Year Adj.	Reduction Type	SF133 TAFS Status	P&F TAFS Status	Expiration Flag	Fund Type	Fin. Acct. Ind.	Add. Info
Y	N	1840	+	-	4215	Anticipated Expenditure Transfers from Trust Funds	E	D								M								U					2
		1841	Anticipated nonexpenditure transfers of spending authority from offsetting collections (net) (+ or -)																										
Y	N	1841	+	-	4160	Anticipated Transfers - Current-Year Authority	E					S				M								U					2
Y	N	1841	+	-	4183	Anticipated Balance Transfers - Unobligated Balances - Legislative Change of Purpose	E					S				M								U					2
		1842	Anticipated capital transfers and redemption of debt (spending authority from offsetting collections) (-)																										
Y	N	1842	+	-	4047	Anticipated Transfers to the General Fund of the Treasury - Current-Year Authority	E					S				M								U					2
Y	Y	1850	Spending authority from offsetting collections (total)																										
		This line is calculated. Equals sum of lines 1800 through 1842 (SF 133) and lines 1800 through 1827 (P&F).																											
Y	Y	1900	Budget authority total (discretionary and mandatory)																										
		This line is calculated. Equals the sum of combined total of mandatory and discretionary budget authority [Lines 1100 through 1152, 1170 through 1174, 1200 through 1252, 1270 through 1273, 1300 through 1330, 1400 through 1430, 1500 through 1531, 1600 through 1631, 1700 through 1742, and 1800 through 1842 (SF 133). Lines 1100 through 1139, 1170 through 1174, 1200 through 1239, 1270 through 1273, 1300 through 1320, 1400 through 1420, 1500 through 1522, 1600 through 1622, 1700 through 1728,																											
Y	Y	1901	Adjustment for budgetary resources applied to liquidate deficiencies (-)																										
		This line is not required to be supported by the USSG																											
Y	N	1910	Total budgetary resources																										
		This line is calculated. Equals the sum of combined total of unobligated balances, budget authority, and line 1901 [Lines 1000 through 1042, 1100 through 1152, 1170 through 1174, 1200 through 1252, 1270 through 1273, 1300 through 1330, 1400 through 1430, 1500 through 1531, 1600 through 1631, 1700 through 1742, 1800 through 1842, and 1901 (SF 133)].																											
N	Y	1930	Total budgetary resources available																										
		This line is calculated. Equals the sum of combined total of unobligated balances, budget authority, and line 1901 [Lines 1000 through 1031, 1100 through 1139, 1170 through 1174, 1200 through 1239, 1270 through 1273, 1300 through 1320, 1400 through 1420, 1500 through 1522, 1600 through 1622, 1700 through 1728, 1800 through 1827, and 1901 (P&F)].																											
N	Y	MEMORANDUM (NON-ADD) ENTRIES:																											
		ALL ACCOUNTS:																											
		1940	Unobligated balance expiring (-)																										
N	Y	1940	+	-	4420	Unapportioned Authority - Pending Rescission	E																	U	Y				
N	Y	1940	+	-	4430	Unapportioned Authority - OMB Deferral	E																	U	Y				
N	Y	1940	+	-	4450	Unapportioned Authority	E																	U	Y				
N	Y	1940	+	-	4510	Apportionments	E							A/S										U	Y				
N	Y	1940	+	-	4610	Allotments - Realized Resources	E																	U	Y				
N	Y	1940	+	-	4620	Unobligated Funds Exempt From Apportionment	E																	U	Y				
N	Y	1940	+	-	4630	Funds Not Available for Commitment/Obligation	E																	U	Y				
N	Y	1940	+	-	4700	Commitments - Programs Subject to Apportionment	E																	U	Y				
N	Y	1940	+	-	4720	Commitments - Programs Exempt From Apportionment	E																	U	Y				
		1941	Unexpired unobligated balance carried forward, end of year																										
N	Y	1941	-	+	4420	Unapportioned Authority - Pending Rescission	E																	U	N				
N	Y	1941	-	+	4430	Unapportioned Authority - OMB Deferral	E																	U	N				

USSGL Crosswalks for Fiscal 2013 Reporting:
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Schedule P: Program and Financing (P&F), Prior Year Actual C

Applicability to SF133 P&F		SF 133/ P&F Line No.	Debit Fun ct. Ind.	Credit Fun ct. Ind.	USSGL Account	USSGL Account Title	Begin/ End	Debit/ Credit	Reimb. Flag	Apport. Categ.	Apport. Cat.B	Program Rpt.Cat.	Auth Type	Adv. Flag	Avail. Time	BEA Cat. Ind.	Borrowing Source	Dir. Trans. Agy.	Dir. Trans. Acct.	Trans. Partner	Year of BA	Prior-Year Adj.	Reduction Type	SF133 TAFS Status	P&F TAFS Status	Expiration Flag	Fund Type	Fin. Acct. Ind.	Addl. Info		
N	Y	1941	-	+	4450	Unapportioned Authority	E																		U	N					
N	Y	1941	-	+	4510	Apportionments	E							A/S											U	N					
N	Y	1941	-	+	4610	Allotments - Realized Resources	E																		U	N					
N	Y	1941	-	+	4620	Unobligated Funds Exempt From Apportionment	E																		U	N					
N	Y	1941	-	+	4630	Funds Not Available for Commitment/Obligation	E																		U	N					
N	Y	1941	-	+	4700	Commitments - Programs Subject to Apportionment	E																		U	N					
N	Y	1941	-	+	4720	Commitments - Programs Exempt From Apportionment	E																		U	N					
SPECIAL AND NON-REVOLVING TRUST FUNDS ONLY:																															
1950 Other balances withdrawn and returned to unexpended balance (special and trust funds)																															
N	Y	1950	-	+	4355	Cancellation of Appropriation From Unavailable Receipts	E																X		U/E		2/7				
N	Y	1950	-	+	4356	Cancellation of Appropriation From Invested Balances	E																	X		U/E		2/7			
N	Y	1950	-	+	4357	Cancellation of Appropriated Amounts Receivable From Invested Trust or Special Funds	E																	X		U/E		2/7			
1951 Unobligated balance expiring (special and trust funds)																															
N	Y	1951	-	+	4420	Unapportioned Authority - Pending Rescission	E																		U	Y	2/7				
N	Y	1951	-	+	4430	Unapportioned Authority - OMB Deferral	E																		U	Y	2/7				
N	Y	1951	-	+	4450	Unapportioned Authority	E																		U	Y	2/7				
N	Y	1951	-	+	4510	Apportionments	E							A/S											U	Y	2/7				
N	Y	1951	-	+	4610	Allotments - Realized Resources	E																		U	Y	2/7				
N	Y	1951	-	+	4620	Unobligated Funds Exempt From Apportionment	E																		U	Y	2/7				
N	Y	1951	-	+	4630	Funds Not Available for Commitment/Obligation	E																		U	Y	2/7				
N	Y	1951	-	+	4700	Commitments - Programs Subject to Apportionment	E																		U	Y	2/7				
N	Y	1951	-	+	4720	Commitments - Programs Exempt From Apportionment	E																		U	Y	2/7				
1952 Expired unobligated balance carried forward, start of year (special and trust funds)																															
N	Y	1952	+	-	4126	Amounts Appropriated From Specific Invested TAFS - Receivable	B																X		E		2/7				
N	Y	1952	+	-	4127	Amounts Appropriated From Specific Invested TAFS - Payable	B																	X		E		2/7			
N	Y	1952	+	-	4171	Nonallocation Transfers of Invested Balances - Receivable	B																	X		E		2/7			
N	Y	1952	+	-	4201	Total Actual Resources - Collected	B																		E		2/7				
N	Y	1952	+	-	4221	Unfilled Customer Orders Without Advance	B														F/E		X		E		2/7				

USSGL Crosswalks for Fiscal 2013 Reporting:
SF 133: Report on Budget Execution and Budgetary Resources
Schedule P: Program and Financing (P&F), Prior Year Actual C

Applicability to SF133 P&F		SF 133/ P&F Line No.	Debit Funct. Ind.	Credit Funct. Ind.	USSGL Account	USSGL Account Title	USSGL Account Attributes for FACTS II																TAFS Attributes						Addl. Info
Begin/ End	Debit/ Credit	Reimb. Flag	Apport. Categ.	Apport. Cat.B	Program Rpt.Cat.	Auth Type	Adv. Flag	Avail. Time	BEA Cat. Ind.	Borrowing Source	Dir. Trans. Agy.	Dir. Trans. Acct.	Trans. Partner	Year of BA	Prior-Year Adj.	Reduction Type	SF133 TAFS Status	P&F TAFS Status	Expiration Flag	Fund Type	Fin. Acct. Ind.	Addl. Info							
N	Y	1952	+	-	4222	Unfilled Customer Orders With Advance	B									X		E		2/7									
N	Y	1952	+	-	4225	Expenditure Transfers from Trust Funds - Receivable	B									X		E		2/7									
N	Y	1952	+	-	4251	Reimbursements and Other Income Earned - Receivable	B						F/E			X		E		2/7									
N	Y	1952	+	-	4287	Other Federal Receivables	B									X		E		2/7									
N	Y	1952	+	-	4801	Undelivered Orders - Obligations, Unpaid	B									X		E		2/7									
N	Y	1952	+	-	4802	Undelivered Orders - Obligations, Prepaid/Advanced	B									X		E		2/7									
N	Y	1952	+	-	4901	Delivered Orders - Obligations, Unpaid	B									X		E		2/7									
1953 Expired unobligated balance carried forward, end of year (special and trust funds)																													
N	Y	1953	-	+	4650	Allotments - Expired Authority	E											E		2/7									
1954 Unobligated balance canceling (special and trust funds)																													
N	Y	1954	-	+	4355	Cancellation of Appropriation From Unavailable Receipts	E									X		E		2/7									
N	Y	1954	-	+	4356	Cancellation of Appropriation From Invested Balances	E									X		E		2/7									
N	Y	1954	-	+	4357	Cancellation of Appropriated Amounts Receivable From Invested Trust or Special Funds	E									X		E		2/7									
1955 Other balances withdrawn and returned to general fund (special and trust funds)																													
N	Y	1955	-	+	4350	Canceled Authority Partial or Early	E									X		U/E		2/7									
N	Y	1955	-	±	4351	Cancellation of Authority With a U.S. Treasury Warrant	E									X		U/E		2/7									
STATUS OF BUDGETARY RESOURCES																													
Obligations incurred:																													
Direct:																													
2009 Category A (by quarter) L																													
Y	N	2001	-	+	4801	Undelivered Orders - Obligations, Unpaid	E			D	A					X		U/E				1							
Y	N	2001	+	-	4801	Undelivered Orders - Obligations, Unpaid	B			D	A					X		U/E				1							
Y	N	2001	-	+	4802	Undelivered Orders - Obligations, Prepaid/Advanced	E			D	A					X		U/E				1							
Y	N	2001	+	-	4802	Undelivered Orders - Obligations, Prepaid/Advanced	B			D	A					X		U/E				1							
Y	N	2001	-	+	4881	Upward Adjustments of Prior-Year Undelivered Orders - Obligations, Unpaid	E			D	A					X		U/E											

USSGL Crosswalks for Fiscal 2013 Reporting:
SF 133: Report on Budget Execution and Budgetary Resources
Schedule P: Program and Financing (P&F), Prior Year Actual C

Applicability to SF133 P&F		SF 133 P&F Line No.	Debit Funct. Ind.	Credit Funct. Ind.	USSGL Account	USSGL Account Title	Begin/End	Debit/Credit	Reimb. Flag	Apport. Categ.	Apport. Cat.B	Program Rpt.Cat.	Auth Type	Adv. Flag	Avail. Time	BEA Cat. Ind.	Borrowing Source	Dir. Trans. Agy.	Dir. Trans. Acct.	Trans. Partner	Year of BA	Prior-Year Adj.	Reduction Type	SF133 TAFS Status	P&F TAFS Status	Expiration Flag	Fund Type	Fin. Acct. Ind.	Add. Info			
Y	N	2001	-	+	4882	Upward Adjustments of Prior-Year Undelivered Orders - Obligations, Prepaid/Advanced	E		D	A		###											X		U/E							
Y	N	2001	-	+	4901	Delivered Orders - Obligations, Unpaid	E		D	A		###											X		U/E				1			
Y	N	2001	+	-	4901	Delivered Orders - Obligations, Unpaid	B		D	A		###											X		U/E				1			
Y	N	2001	-	+	4902	Delivered Orders - Obligations, Paid	E		D	A		###											X		U/E							
Y	N	2001	-	+	4908	Authority Outlayed Not Yet Disbursed	E		D	A		###											X		U				1			
Y	N	2001	+	-	4908	Authority Outlayed Not Yet Disbursed	B		D	A		###											X		U				1			
Y	N	2001	-	+	4981	Upward Adjustments of Prior-Year Delivered Orders - Obligations, Unpaid	E		D	A		###											X		U/E							
Y	N	2001	-	+	4982	Upward Adjustments of Prior-Year Delivered Orders - Obligations, Paid	E		D	A		###											X		U/E							
		2002 Category B (by project)																														
Y	N	2002	-	+	4801	Undelivered Orders - Obligations, Unpaid	E		D	B	###	###											X		U/E					1,4		
Y	N	2002	+	-	4801	Undelivered Orders - Obligations, Unpaid	B		D	B	###	###											X		U/E					1,4		
Y	N	2002	-	+	4802	Undelivered Orders - Obligations, Prepaid/Advanced	E		D	B	###	###											X		U/E					1,4		
Y	N	2002	+	-	4802	Undelivered Orders - Obligations, Prepaid/Advanced	B		D	B	###	###											X		U/E					1,4		
Y	N	2002	-	+	4881	Upward Adjustments of Prior-Year Undelivered Orders - Obligations, Unpaid	E		D	B	###	###											X		U/E					4		
Y	N	2002	-	+	4882	Upward Adjustments of Prior-Year Undelivered Orders - Obligations, Prepaid/Advanced	E		D	B	###	###											X		U/E					4		
Y	N	2002	-	+	4901	Delivered Orders - Obligations, Unpaid	E		D	B	###	###											X		U/E					1,4		
Y	N	2002	+	-	4901	Delivered Orders - Obligations, Unpaid	B		D	B	###	###											X		U/E					1,4		
Y	N	2002	-	+	4902	Delivered Orders - Obligations, Paid	E		D	B	###	###											X		U/E					4		
Y	N	2002	-	+	4981	Upward Adjustments of Prior-Year Delivered Orders - Obligations, Unpaid	E		D	B	###	###											X		U/E					4		
Y	N	2002	-	+	4982	Upward Adjustments of Prior-Year Delivered Orders - Obligations, Paid	E		D	B	###	###											X		U/E					4		
		2003 Exempt from apportionment																														
Y	N	2003	-	+	4801	Undelivered Orders - Obligations, Unpaid	E		D	E													X		U/E					1		
Y	N	2003	+	-	4801	Undelivered Orders - Obligations, Unpaid	B		D	E													X		U/E					1		

USSGL Crosswalks for Fiscal 2013 Reporting:
SF 133: Report on Budget Execution and Budgetary Resources
Schedule P: Program and Financing (P&F), Prior Year Actual C

Applicability to SF133 P&F		SF 133 P&F Line No.	Debit Funct. Ind.	Credit Funct. Ind.	USSGL Account	USSGL Account Title	USSGL Account Attributes for FACTS II																	TAFS Attributes						Addl. Info	
Y	N						Begin/End	Debit/Credit	Reimb. Flag	Apport. Categ.	Apport. Cat.B	Program Rpt.Cat.	Auth Type	Adv. Flag	Avail. Time	BEA Cat. Ind.	Borrowing Source	Dir. Trans. Agy.	Dir. Trans. Acct.	Trans. Partner	Year of BA	Prior-Year Adj.	Reduction Type	SF133 TAFS Status	P&F TAFS Status	Expiration Flag	Fund Type	Fin. Acct. Ind.			
Y	N	2003	-	+	4802	Undelivered Orders - Obligations, Prepaid/Advanced	E		D	E													X	U/E						1	
Y	N	2003	+	-	4802	Undelivered Orders - Obligations, Prepaid/Advanced	B		D	E													X	U/E						1	
Y	N	2003	-	+	4881	Upward Adjustments of Prior-Year Undelivered Orders - Obligations, Unpaid	E		D	E													X	U/E							
Y	N	2003	-	+	4882	Upward Adjustments of Prior-Year Undelivered Orders - Obligations, Prepaid/Advanced	E		D	E													X	U/E							
Y	N	2003	-	+	4901	Delivered Orders - Obligations, Unpaid	E		D	E													X	U/E						1	
Y	N	2003	+	-	4901	Delivered Orders - Obligations, Unpaid	B		D	E													X	U/E						1	
Y	N	2003	-	+	4902	Delivered Orders - Obligations, Paid	E		D	E													X	U/E							
Y	N	2003	-	+	4908	Authority Outlayed Not Yet Disbursed	E		D	E													X	U						1	
Y	N	2003	+	-	4908	Authority Outlayed Not Yet Disbursed	B		D	E													X	U						1	
Y	N	2003	-	+	4981	Upward Adjustments of Prior-Year Delivered Orders - Obligations, Unpaid	E		D	E													X	U/E							
Y	N	2003	-	+	4982	Upward Adjustments of Prior-Year Delivered Orders - Obligations, Paid	E		D	E													X	U/E							
Y	N	2004	Direct obligations (total)																												
			This line is calculated. Equals sum of lines 2001 through 2003.																												
			Reimbursable:																												
			2101 Category A (by quarter)																												
Y	N	2101	-	+	4801	Undelivered Orders - Obligations, Unpaid	E		R	A		###											X	U/E						1	
Y	N	2101	+	-	4801	Undelivered Orders - Obligations, Unpaid	B		R	A		###											X	U/E						1	
Y	N	2101	-	+	4802	Undelivered Orders - Obligations, Prepaid/Advanced	E		R	A		###											X	U/E						1	
Y	N	2101	+	-	4802	Undelivered Orders - Obligations, Prepaid/Advanced	B		R	A		###											X	U/E						1	
Y	N	2101	-	+	4881	Upward Adjustments of Prior-Year Undelivered Orders - Obligations, Unpaid	E		R	A		###											X	U/E							
Y	N	2101	-	+	4882	Upward Adjustments of Prior-Year Undelivered Orders - Obligations, Prepaid/Advanced	E		R	A		###											X	U/E							
Y	N	2101	-	+	4901	Delivered Orders - Obligations, Unpaid	E		R	A		###											X	U/E						1	
Y	N	2101	+	-	4901	Delivered Orders - Obligations, Unpaid	B		R	A		###											X	U/E						1	
Y	N	2101	-	+	4902	Delivered Orders - Obligations, Paid	E		R	A		###											X	U/E							
Y	N	2101	-	+	4908	Authority Outlayed Not Yet Disbursed	E		R	A		###											X	U						1	

USSGL Crosswalks for Fiscal 2013 Reporting:
SF 133: Report on Budget Execution and Budgetary Resources
Schedule P: Program and Financing (P&F), Prior Year Actual C

Applicability to SF133 P&F		SF 133/ P&F Line No.	Debit Funct. Ind.	Credit Funct. Ind.	USSGL Account	USSGL Account Title	USSGL Account Attributes for FACTS II																TAFS Attributes						Add. Info	
Y	N						Begin/End	Debit/Credit	Reimb. Flag	Apport. Categ.	Apport. Cat.B	Program Rpt.Cat.	Auth Type	Adv. Flag	Avail. Time	BEA Cat. Ind.	Borrowing Source	Dir. Trans. Agy.	Dir. Trans. Acct.	Trans. Partner	Year of BA	Prior-Year Adj.	Reduction Type	SF133 TAFS Status	P&F TAFS Status	Expiration Flag	Fund Type	Fin. Acct. Ind.		
Y	N	2101	+	-	4908	Authority Outlayed Not Yet Disbursed	B		R	A		###											X	U						1
Y	N	2101	-	+	4981	Upward Adjustments of Prior-Year Delivered Orders - Obligations, Unpaid	E		R	A		###											X	U/E						
Y	N	2101	-	+	4982	Upward Adjustments of Prior-Year Delivered Orders - Obligations, Paid	E		R	A		###											X	U/E						
		2102 Category B (by project)																												
Y	N	2102	-	+	4801	Undelivered Orders - Obligations, Unpaid	E		R	B	###	###											X	U/E						1,4
Y	N	2102	+	-	4801	Undelivered Orders - Obligations, Unpaid	B		R	B	###	###											X	U/E						1,4
Y	N	2102	-	+	4802	Undelivered Orders - Obligations, Prepaid/Advanced	E		R	B	###	###											X	U/E						1,4
Y	N	2102	+	-	4802	Undelivered Orders - Obligations, Prepaid/Advanced	B		R	B	###	###											X	U/E						1,4
Y	N	2102	-	+	4881	Upward Adjustments of Prior-Year Undelivered Orders - Obligations, Unpaid	E		R	B	###	###											X	U/E						4
Y	N	2102	-	+	4882	Upward Adjustments of Prior-Year Undelivered Orders - Obligations, Prepaid/Advanced	E		R	B	###	###											X	U/E						4
Y	N	2102	-	+	4901	Delivered Orders - Obligations, Unpaid	E		R	B	###	###											X	U/E						1,4
Y	N	2102	+	-	4901	Delivered Orders - Obligations, Unpaid	B		R	B	###	###											X	U/E						1,4
Y	N	2102	-	+	4902	Delivered Orders - Obligations, Paid	E		R	B	###	###											X	U/E						4
Y	N	2102	-	+	4981	Upward Adjustments of Prior-Year Delivered Orders - Obligations, Unpaid	E		R	B	###	###											X	U/E						4
Y	N	2102	-	+	4982	Upward Adjustments of Prior-Year Delivered Orders - Obligations, Paid	E		R	B	###	###											X	U/E						4
		2103 Exempt from apportionment																												
Y	N	2103	-	+	4801	Undelivered Orders - Obligations, Unpaid	E		R	E													X	U/E						1
Y	N	2103	+	-	4801	Undelivered Orders - Obligations, Unpaid	B		R	E													X	U/E						1
Y	N	2103	-	+	4802	Undelivered Orders - Obligations, Prepaid/Advanced	E		R	E													X	U/E						1
Y	N	2103	+	-	4802	Undelivered Orders - Obligations, Prepaid/Advanced	B		R	E													X	U/E						1
Y	N	2103	-	+	4881	Upward Adjustments of Prior-Year Undelivered Orders - Obligations, Unpaid	E		R	E													X	U/E						
Y	N	2103	-	+	4882	Upward Adjustments of Prior-Year Undelivered Orders - Obligations, Prepaid/Advanced	E		R	E													X	U/E						

USSGL Crosswalks for Fiscal 2013 Reporting:
SF 133: Report on Budget Execution and Budgetary Resources
Schedule P: Program and Financing (P&F), Prior Year Actual C

Applicability to SF133 P&F		SF 133/ P&F Line No.	Debit Fun ct. Ind.	Credit Fun ct. Ind.	USSGL Account	USSGL Account Title	USSGL Account Attributes for FACTS II																TAFS Attributes						Addl. Info		
Y	N						Begin/ End	Debit/ Credit	Reimb. Flag	Apport. Categ.	Apport. Cat.B	Program Rpt.Cat.	Auth Type	Adv. Flag	Avail. Time	BEA Cat. Ind.	Borrowing Source	Dir. Trans. Agcy.	Dir. Trans. Acct.	Trans. Partner	Year of BA	Prior-Year Adj.	Reduction Type	SF133 TAFS Status	P&F TAFS Status	Expiration Flag	Fund Type	Fin. Acct. Ind.			
Y	N	2103	-	+	4901	Delivered Orders - Obligations, Unpaid	E		R	E													X	U/E						1	
Y	N	2103	+	-	4901	Delivered Orders - Obligations, Unpaid	B		R	E													X	U/E						1	
Y	N	2103	-	+	4902	Delivered Orders - Obligations, Paid	E		R	E													X	U/E							
Y	N	2103	-	+	4908	Authority Outlayed Not Yet Disbursed	E		R	E													X	U						1	
Y	N	2103	+	-	4908	Authority Outlayed Not Yet Disbursed	B		R	E													X	U						1	
Y	N	2103	-	+	4981	Upward Adjustments of Prior-Year Delivered Orders - Obligations, Unpaid	E		R	E													X	U/E							
Y	N	2103	-	+	4982	Upward Adjustments of Prior-Year Delivered Orders - Obligations, Paid	E		R	E													X	U/E							
Y	N	2104				Reimbursable obligations (total) This line is calculated. Equals sum of lines 2101 through 2103.																									
						Unobligated balance																									
						Apportioned																									
						2201 Available in the current period																									
Y	N	2201	-	+	4510	Apportionments	E								A									U							
Y	N	2201	-	+	4610	Allotments - Realized Resources	E								A									U							
Y	N	2201	-	+	4700	Commitments - Programs Subject to Apportionment	E								A									U							
						2202 Available in subsequent periods																									
Y	N	2202	-	+	4510	Apportionments	E								S									U							
Y	N	2202	-	+	4590	Apportionments - Anticipated Resources - Programs Subject to Apportionment	E								S									U							2
Y	N	2202	-	+	4610	Allotments - Realized Resources	E								S									U							
Y	N	2202	-	+	4700	Commitments - Programs Subject to Apportionment	E								S									U							
						2203 Anticipated																									
Y	N	2203	-	+	4590	Apportionments - Anticipated Resources - Programs Subject to Apportionment	E								A									U							2
						Exempt from apportionment																									
						2301 Available in the current period																									
Y	N	2301	-	+	4620	Unobligated Funds Exempt From Apportionment	E								A									U							
Y	N	2301	-	+	4720	Commitments - Programs Exempt From Apportionment	E								A									U							
						2302 Available in subsequent periods																									
Y	N	2302	-	+	4620	Unobligated Funds Exempt From Apportionment	E								S									U							

USSGL Crosswalks for Fiscal 2013 Reporting:
SF 133: Report on Budget Execution and Budgetary Resources
Schedule P: Program and Financing (P&F), Prior Year Actual C

Applicability to SF133 P&F		SF 133/ P&F Line No.	Debit Funct. Ind.	Credit Funct. Ind.	USSGL Account	USSGL Account Title	Begin/ End	Debit/ Credit	Reimb. Flag	Apport. Categ.	Apport. Cat.B	Program Rpt.Cat.	Auth Type	Adv. Flag	Avail. Time	BEA Cat. Ind.	Borrowing Source	Dir. Trans. Agy.	Dir. Trans. Acct.	Trans. Partner	Year of BA	Prior-Year Adj.	Reduction Type	SF133 TAFS Status	P&F TAFS Status	Expiration Flag	Fund Type	Fin. Acct. Ind.	Add. Info
Y	N	2302	-	+	4690	Anticipated Resources - Programs Exempt From Apportionment	E								S									U					2
Y	N	2302	-	+	4720	Commitments - Programs Exempt From Apportionment	E								S									U					
		2303				Anticipated																							
Y	N	2303	-	+	4690	Anticipated Resources - Programs Exempt From Apportionment	E								A									U					2
		2401				Unapportioned																							
Y	N	2401	-	+	4430	Unapportioned Authority - OMB Deferral	E																	U					
		2402				Withheld pending rescission																							
Y	N	2402	-	+	4420	Unapportioned Authority - Pending Rescission	E																	U					
		2403				Other																							
Y	N	2403	-	+	4060	Anticipated Collections From Non-Federal Sources	E	C																U					2
Y	N	2403	-	+	4070	Anticipated Collections From Federal Sources	E	C																U					2
Y	N	2403	-	+	4210	Anticipated Reimbursements and Other Income	E	C																U					2
Y	N	2403	-	+	4215	Anticipated Expenditure Transfers from Trust Funds	E	C																U					2
Y	N	2403	-	+	4310	Anticipated Recoveries of Prior-Year Obligations	E	C																U					2
Y	N	2403	-	+	4450	Unapportioned Authority	E																	U					
Y	N	2403	-	+	4450	Unapportioned Authority	E																	U					
Y	N	2403	-	+	4630	Funds Not Available for Commitment/Obligation	E																	U					
Y	N	2403	-	+	4650	Allotments - Expired Authority	E																	U					
Y	N	2490				Unobligated balance, end of year																							
		This line is calculated. Equals sum of the amounts on detailed 2201, 2202, 2203, 2301, 2302, 2303, 2401, 2402, and 2403.																											
Y	N	2500				Total budgetary resources																							
		This line is calculated. Equals sum of lines 2001 through 2403. This amount equals the amount on line 1910 of the Schedule of Budgetary Resources.																											
		Memorandum entries:																											
Y	N	2501				Subject to apportionment																							
Y	N	2501	-	+	4060	Anticipated Collections From Non-Federal Sources	E	C		A/B														U					2
Y	N	2501	-	+	4070	Anticipated Collections From Federal Sources	E	C		A/B														U					2
Y	N	2501	-	+	4210	Anticipated Reimbursements and Other Income	E	C		A/B														U					2
Y	N	2501	-	+	4215	Anticipated Expenditure Transfers from Trust Funds	E	C		A/B														U					2
Y	N	2501	-	+	4310	Anticipated Recoveries of Prior-Year Obligations	E	C		A/B														U					2

USSGL Crosswalks for Fiscal 2013 Reporting:
SF 133: Report on Budget Execution and Budgetary Resources
Schedule P: Program and Financing (P&F), Prior Year Actual C

Applicability to SF133 P&F		SF 133/ P&F Line No.	Debit Funct. Ind.	Credit Funct. Ind.	USSGL Account	USSGL Account Title	USSGL Account Attributes for FACTS II																TAFS Attributes						Addl. Info	
Y	N						Begin/ End	Debit/ Credit	Reimb. Flag	Apport. Categ.	Apport. Cat.B	Program Rpt.Cat.	Auth Type	Adv. Flag	Avail. Time	BEA Cat. Ind.	Borrowing Source	Dir. Trans. Agy.	Dir. Trans. Acct.	Trans. Partner	Year of BA	Prior-Year Adj.	Reduction Type	SF133 TAFS Status	P&F TAFS Status	Expiration Flag	Fund Type	Fin. Acct. Ind.		
Y	N	2501	-	+	4420	Unapportioned Authority - Pending Rescission	E																	U						
Y	N	2501	-	+	4430	Unapportioned Authority - OMB Deferral	E																	U						
Y	N	2501	-	+	4450	Unapportioned Authority	E																	U						
Y	N	2501	-	+	4450	Unapportioned Authority	E															B/P		E						
Y	N	2501	-	+	4510	Apportionments	E																	U						
Y	N	2501	-	+	4590	Apportionments - Anticipated Resources - Programs Subject to Apportionment	E																	U						2
Y	N	2501	-	+	4610	Allotments - Realized Resources	E																	U						
Y	N	2501	-	+	4630	Funds Not Available for Commitment/Obligation	E			A/B														U						
Y	N	2501	-	+	4650	Allotments - Expired Authority	E			A/B														E						
Y	N	2501	-	+	4700	Commitments - Programs Subject to Apportionment	E																	U						
Y	N	2501	-	+	4801	Undelivered Orders - Obligations, Unpaid	E			A/B												X		U/E						1
Y	N	2501	+	-	4801	Undelivered Orders - Obligations, Unpaid	B			A/B												X		U/E						1
Y	N	2501	-	+	4802	Undelivered Orders - Obligations, Prepaid/Advanced	E			A/B												X		U/E						1
Y	N	2501	+	-	4802	Undelivered Orders - Obligations, Prepaid/Advanced	B			A/B												X		U/E						1
Y	N	2501	-	+	4881	Upward Adjustments of Prior-Year Undelivered Orders - Obligations, Unpaid	E			A/B												X		U/E						
Y	N	2501	-	+	4882	Upward Adjustments of Prior-Year Undelivered Orders - Obligations, Prepaid/Advanced	E			A/B												X		U/E						
Y	N	2501	-	+	4901	Delivered Orders - Obligations, Unpaid	E			A/B												X		U/E						1
Y	N	2501	+	-	4901	Delivered Orders - Obligations, Unpaid	B			A/B												X		U/E						1
Y	N	2501	-	+	4902	Delivered Orders - Obligations, Paid	E			A/B												X		U/E						
Y	N	2501	-	+	4908	Authority Outlayed Not Yet Disbursed	E			A/B												X		U						1
Y	N	2501	+	-	4908	Authority Outlayed Not Yet Disbursed	B			A/B												X		U						1
Y	N	2501	-	+	4981	Upward Adjustments of Prior-Year Delivered Orders - Obligations, Unpaid	E			A/B												X		U/E						
Y	N	2501	-	+	4982	Upward Adjustments of Prior-Year Delivered Orders - Obligations, Paid	E			A/B												X		U/E						
Y	N	2502	Exempt from apportionment																											
Y	N	2502	-	+	4060	Anticipated Collections From Non-Federal Sources	E	C		E														U						2

USSGL Crosswalks for Fiscal 2013 Reporting:
SF 133: Report on Budget Execution and Budgetary Resources
Schedule P: Program and Financing (P&F), Prior Year Actual C

Applicability to SF133 P&F		SF 133/P&F Line No.	Debit Funct. Ind.	Credit Funct. Ind.	USSGL Account	USSGL Account Title	USSGL Account Attributes for FACTS II																	TAFS Attributes						Addl. Info
Y	N						Begin/End	Debit/Credit	Reimb. Flag	Apport. Categ.	Apport. Cat.B	Program Rpt.Cat.	Auth Type	Adv. Flag	Avail. Time	BEA Cat. Ind.	Borrowing Source	Dir. Trans. Agy.	Dir. Trans. Acct.	Trans. Partner	Year of BA	Prior-Year Adj.	Reduction Type	SF133 TAFS Status	P&F TAFS Status	Expiration Flag	Fund Type	Fin. Acct. Ind.		
Y	N	2502	-	+	4070	Anticipated Collections From Federal Sources	E	C		E														U						2
Y	N	2502	-	+	4210	Anticipated Reimbursements and Other Income	E	C		E														U						2
Y	N	2502	-	+	4215	Anticipated Expenditure Transfers from Trust Funds	E	C		E														U						2
Y	N	2502	-	+	4310	Anticipated Recoveries of Prior-Year Obligations	E	C		E														U						2
Y	N	2502	-	+	4620	Unobligated Funds Exempt From Apportionment	E																	U						
Y	N	2502	-	+	4630	Funds Not Available for Commitment/Obligation	E			E														U						
Y	N	2502	-	+	4650	Allotments - Expired Authority	E			E														E						
Y	N	2502	-	+	4690	Anticipated Resources - Programs Exempt From Apportionment	E																	U						2
Y	N	2502	-	+	4720	Commitments - Programs Exempt From Apportionment	E																	U						
Y	N	2502	-	+	4801	Undelivered Orders - Obligations, Unpaid	E			E													X	U/E						1
Y	N	2502	+	-	4801	Undelivered Orders - Obligations, Unpaid	B			E													X	U/E						1
Y	N	2502	-	+	4802	Undelivered Orders - Obligations, Prepaid/Advanced	E			E													X	U/E						1
Y	N	2502	+	-	4802	Undelivered Orders - Obligations, Prepaid/Advanced	B			E													X	U/E						1
Y	N	2502	-	+	4881	Upward Adjustments of Prior-Year Undelivered Orders - Obligations, Unpaid	E			E													X	U/E						
Y	N	2502	-	+	4882	Upward Adjustments of Prior-Year Undelivered Orders - Obligations, Prepaid/Advanced	E			E													X	U/E						
Y	N	2502	-	+	4901	Delivered Orders - Obligations, Unpaid	E			E													X	U/E						1
Y	N	2502	+	-	4901	Delivered Orders - Obligations, Unpaid	B			E													X	U/E						1
Y	N	2502	-	+	4902	Delivered Orders - Obligations, Paid	E			E													X	U/E						
Y	N	2502	-	+	4908	Authority Outlayed Not Yet Disbursed	E			E													X	U						1
Y	N	2502	+	-	4908	Authority Outlayed Not Yet Disbursed	B			E													X	U						1
Y	N	2502	-	+	4981	Upward Adjustments of Prior-Year Delivered Orders - Obligations, Unpaid	E			E													X	U/E						
Y	N	2502	-	+	4982	Upward Adjustments of Prior-Year Delivered Orders - Obligations, Paid	E			E													X	U/E						
Y	N	2503	Direct unobligated balance, end of year																											
Y	N	2503	-	+	4060	Anticipated Collections From Non-Federal Sources	E	C	D															U						2

USSGL Crosswalks for Fiscal 2013 Reporting:
SF 133: Report on Budget Execution and Budgetary Resources
Schedule P: Program and Financing (P&F), Prior Year Actual C

Applicability to SF133 P&F		SF 133/ P&F Line No.	Debit Funct. Ind.	Credit Funct. Ind.	USSGL Account	USSGL Account Title	Begin/End	Debit/Credit	Reimb. Flag	Apport. Categ.	Apport. Cat.B	Program Rpt.Cat.	Auth Type	Adv. Flag	Avail. Time	BEA Cat. Ind.	Borrowing Source	Dir. Trans. Agcy.	Dir. Trans. Acct.	Trans. Partner	Year of BA	Prior-Year Adj.	Reduction Type	SF133 TAFS Status	P&F TAFS Status	Expiration Flag	Fund Type	Fin. Acct. Ind.	Addl. Info	
Y	N	2503	-	+	4070	Anticipated Collections From Federal Sources	E	C	D															U					2	
Y	N	2503	-	+	4210	Anticipated Reimbursements and Other Income	E	C	D															U					2	
Y	N	2503	-	+	4215	Anticipated Expenditure Transfers from Trust Funds	E	C	D															U					2	
Y	N	2503	-	+	4310	Anticipated Recoveries of Prior-Year Obligations	E	C	D															U					2	
Y	N	2503	-	+	4420	Unapportioned Authority - Pending Rescission	E		D															U						
Y	N	2503	-	+	4430	Unapportioned Authority - OMB Deferral	E		D															U						
Y	N	2503	-	+	4450	Unapportioned Authority	E		D															U						
Y	N	2503	-	+	4450	Unapportioned Authority	E		D													B/P		E						
Y	N	2503	-	+	4510	Apportionments	E		D															U						
Y	N	2503	-	+	4590	Apportionments - Anticipated Resources - Programs Subject to Apportionment	E		D															U					2	
Y	N	2503	-	+	4610	Allotments - Realized Resources	E		D															U						
Y	N	2503	-	+	4620	Unobligated Funds Exempt From Apportionment	E		D															U						
Y	N	2503	-	+	4630	Funds Not Available for Commitment/Obligation	E		D															U						
Y	N	2503	-	+	4650	Allotments - Expired Authority	E		D															E						
Y	N	2503	-	+	4690	Anticipated Resources - Programs Exempt From Apportionment	E		D															U					2	
Y	N	2503	-	+	4700	Commitments - Programs Subject to Apportionment	E		D															U						
Y	N	2503	-	+	4720	Commitments - Programs Exempt From Apportionment	E		D															U						
Y	N	2504	Reimbursable unobligated balance, end of year																											
Y	N	2504	-	+	4060	Anticipated Collections From Non-Federal Sources	E	C	R															U					2	
Y	N	2504	-	+	4070	Anticipated Collections From Federal Sources	E	C	R															U					2	
Y	N	2504	-	+	4210	Anticipated Reimbursements and Other Income	E	C	R															U					2	
Y	N	2504	-	+	4215	Anticipated Expenditure Transfers from Trust Funds	E	C	R															U					2	
Y	N	2504	-	+	4310	Anticipated Recoveries of Prior-Year Obligations	E	C	R															U					2	
Y	N	2504	-	+	4420	Unapportioned Authority - Pending Rescission	E		R															U						
Y	N	2504	-	+	4430	Unapportioned Authority - OMB Deferral	E		R															U						
Y	N	2504	-	+	4450	Unapportioned Authority	E		R															U						
Y	N	2504	-	+	4450	Unapportioned Authority	E		R															U						
Y	N	2504	-	+	4510	Apportionments	E		R															U						
Y	N	2504	-	+	4590	Apportionments - Anticipated Resources - Programs Subject to Apportionment	E		R															U					2	

USSGL Crosswalks for Fiscal 2013 Reporting:
SF 133: Report on Budget Execution and Budgetary Resources
Schedule P: Program and Financing (P&F), Prior Year Actual C

Applicability to SF133 P&F		SF 133/P&F Line No.	Debit Funct. Ind.	Credit Funct. Ind.	USSGL Account	USSGL Account Title	Begin/End	Debit/Credit	Reimb. Flag	Apport. Categ.	Apport. Cat.B	Program Rpt.Cat.	Auth Type	Adv. Flag	Avail. Time	BEA Cat. Ind.	Borrowing Source	Dir. Trans. Agy.	Dir. Trans. Acct.	Trans. Partner	Year of BA	Prior-Year Adj.	Reduction Type	SF133 TAFS Status	P&F TAFS Status	Expiration Flag	Fund Type	Fin. Acct. Ind.	Addl. Info		
Y	N	2504	-	+	4610	Allotments - Realized Resources	E		R															U							
Y	N	2504	-	+	4620	Unobligated Funds Exempt From Apportionment	E		R															U							
Y	N	2504	-	+	4630	Funds Not Available for Commitment/Obligation	E		R															U							
Y	N	2504	-	+	4650	Allotments - Expired Authority	E		R															E							
Y	N	2504	-	+	4690	Anticipated Resources - Programs Exempt From Apportionment	E		R															U					2		
Y	N	2504	-	+	4700	Commitments - Programs Subject to Apportionment	E		R															U							
Y	N	2504	-	+	4720	Commitments - Programs Exempt From Apportionment	E		R															U							
CHANGE IN OBLIGATED BALANCE																															
Unpaid obligations:																															
3000 Unpaid obligations, brought forward, October 1																															
Y	Y	3000	-	+	4801	Undelivered Orders - Obligations, Unpaid	B																	U/E	U/E						
Y	Y	3000	-	+	4901	Delivered Orders - Obligations, Unpaid	B																	U/E	U/E						
3001 Adjustment to unpaid obligations, brought forward, October 1 (+ or -)																															
Y	Y	3001	-	+	4801	Undelivered Orders - Obligations, Unpaid	E																B/P	U/E	U/E						
Y	Y	3001	-	+	4831	Undelivered Orders - Obligations Transferred, Unpaid	E																B/P	U/E	U/E						
Y	Y	3001	-	+	4871	Downward Adjustments of Prior-Year Unpaid Undelivered Orders - Obligations, Recoveries	E																B/P	U/E	U/E						
Y	Y	3001	-	+	4881	Upward Adjustments of Prior-Year Undelivered Orders - Obligations, Unpaid	E																B/P	U/E	U/E						
Y	Y	3001	-	+	4901	Delivered Orders - Obligations, Unpaid	E																B/P	U/E	U/E						
Y	Y	3001	-	+	4931	Delivered Orders - Obligations Transferred, Unpaid	E																B/P	U/E	U/E						
Y	Y	3001	-	+	4971	Downward Adjustments of Prior-Year Unpaid Delivered Orders - Obligations, Recoveries	E																B/P	U/E	U/E						
Y	Y	3001	-	+	4981	Upward Adjustments of Prior-Year Delivered Orders - Obligations, Unpaid	E																B/P	U/E	U/E						
3010 Obligations incurred, unexpired accounts																															
Y	Y	3010	-	+	4801	Undelivered Orders - Obligations, Unpaid	E																	U	U				1		
Y	Y	3010	+	-	4801	Undelivered Orders - Obligations, Unpaid	B																	U	U				1		
Y	Y	3010	-	+	4802	Undelivered Orders - Obligations, Prepaid/Advanced	E																	U	U				1		

USSGL Crosswalks for Fiscal 2013 Reporting:
SF 133: Report on Budget Execution and Budgetary Resources
Schedule P: Program and Financing (P&F), Prior Year Actual C

Applicability to SF133 P&F		SF 133/ P&F Line No.	Debit Funct. Ind.	Credit Funct. Ind.	USSGL Account	USSGL Account Title	Begin/ End	Debit/ Credit	Reimb. Flag	Apport. Categ.	Apport. Cat.B	Program Rpt.Cat.	Auth Type	Adv. Flag	Avail. Time	BEA Cat. Ind.	Borrowing Source	Dir. Trans. Agy.	Dir. Trans. Acct.	Trans. Partner	Year of BA	Prior-Year Adj.	Reduction Type	SF133 TAFS Status	P&F TAFS Status	Expiration Flag	Fund Type	Fin. Acct. Ind.	Addl. Info
Y	Y	3010	+	-	4802	Undelivered Orders - Obligations, Prepaid/Advanced	B															X	U	U					1
Y	Y	3010	-	+	4881	Upward Adjustments of Prior-Year Undelivered Orders - Obligations, Unpaid	E															X	U	U					
Y	Y	3010	-	+	4882	Upward Adjustments of Prior-Year Undelivered Orders - Obligations, Prepaid/Advanced	E															X	U	U					
Y	Y	3010	-	+	4901	Delivered Orders - Obligations, Unpaid	E															X	U	U					1
Y	Y	3010	+	-	4901	Delivered Orders - Obligations, Unpaid	B															X	U	U					1
Y	Y	3010	-	+	4902	Delivered Orders - Obligations, Paid	E															X	U	U					
Y	Y	3010	-	+	4908	Authority Outlayed Not Yet Disbursed	E															X	U	U					1
Y	Y	3010	+	-	4908	Authority Outlayed Not Yet Disbursed	B															X	U	U					1
Y	Y	3010	-	+	4981	Upward Adjustments of Prior-Year Delivered Orders - Obligations, Unpaid	E															X	U	U					
Y	Y	3010	-	+	4982	Upward Adjustments of Prior-Year Delivered Orders - Obligations, Paid	E															X	U	U					
		3011				Obligations incurred, expired accounts																							
Y	Y	3011	-	+	4801	Undelivered Orders - Obligations, Unpaid	E															X	E	E					1
Y	Y	3011	+	-	4801	Undelivered Orders - Obligations, Unpaid	B															X	E	E					1
Y	Y	3011	-	+	4802	Undelivered Orders - Obligations, Prepaid/Advanced	E															X	E	E					1
Y	Y	3011	+	-	4802	Undelivered Orders - Obligations, Prepaid/Advanced	B															X	E	E					1
Y	Y	3011	-	+	4881	Upward Adjustments of Prior-Year Undelivered Orders - Obligations, Unpaid	E															X	E	E					
Y	Y	3011	-	+	4882	Upward Adjustments of Prior-Year Undelivered Orders - Obligations, Prepaid/Advanced	E															X	E	E					
Y	Y	3011	-	+	4901	Delivered Orders - Obligations, Unpaid	E															X	E	E					1
Y	Y	3011	+	-	4901	Delivered Orders - Obligations, Unpaid	B															X	E	E					1
Y	Y	3011	-	+	4902	Delivered Orders - Obligations, Paid	E															X	E	E					
Y	Y	3011	-	+	4981	Upward Adjustments of Prior-Year Delivered Orders - Obligations, Unpaid	E															X	E	E					
Y	Y	3011	-	+	4982	Upward Adjustments of Prior-Year Delivered Orders - Obligations, Paid	E															X	E	E					
		3020				Outlays (gross) (-)																							

USSGL Crosswalks for Fiscal 2013 Reporting:
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Schedule P: Program and Financing (P&F), Prior Year Actual C

Applicability to SF133 P&F		SF 133/P&F Line No.	Debit Funct. Ind.	Credit Funct. Ind.	USSGL Account	USSGL Account Title	Begin/End	Debit/Credit	Reimb. Flag	Apport. Categ.	Apport. Cat.B	Program Rpt.Cat.	Auth Type	Adv. Flag	Avail. Time	BEA Cat. Ind.	Borrowing Source	Dir. Trans. Agy.	Dir. Trans. Acct.	Trans. Partner	Year of BA	Prior-Year Adj.	Reduction Type	SF133 TAFS Status	P&F TAFS Status	Expiration Flag	Fund Type	Fin. Acct. Ind.	Addl. Info			
Y	Y	3020	+	-	4802	Undelivered Orders - Obligations, Prepaid/Advanced	E															X		U/E	U/E				1			
Y	Y	3020	-	+	4802	Undelivered Orders - Obligations, Prepaid/Advanced	B																X		U/E	U/E				1		
Y	Y	3020	+	-	4882	Upward Adjustments of Prior-Year Undelivered Orders - Obligations, Prepaid/Advanced	E																X		U/E	U/E						
Y	Y	3020	+	-	4902	Delivered Orders - Obligations, Paid	E																X		U/E	U/E						
Y	Y	3020	+	-	4908	Authority Outlayed Not Yet Disbursed	E																X		U	U				1		
Y	Y	3020	-	+	4908	Authority Outlayed Not Yet Disbursed	B																X		U	U				1		
Y	Y	3020	+	-	4982	Upward Adjustments of Prior-Year Delivered Orders - Obligations, Paid	E																X		U/E	U/E						
3030 Unpaid obligations transferred to other accounts (-)																																
Y	Y	3030	-	+	4831	Undelivered Orders - Obligations Transferred, Unpaid	E	D										##	####				X		U/E	U/E						
Y	Y	3030	-	+	4931	Delivered Orders - Obligations Transferred, Unpaid	E	D										##	####				X		U/E	U/E						
3031 Unpaid obligations transferred from other accounts																																
Y	Y	3031	-	+	4831	Undelivered Orders - Obligations Transferred, Unpaid	E	C										##	####				X		U/E	U/E						
Y	Y	3031	-	+	4931	Delivered Orders - Obligations Transferred, Unpaid	E	C										##	####				X		U/E	U/E						
3040 Recoveries of unpaid prior year obligations, unexpired accounts (-)																																
Y	Y	3040	-	+	4871	Downward Adjustments of Prior-Year Unpaid Undelivered Orders - Obligations, Recoveries	E																X		U	U						
Y	Y	3040	-	+	4971	Downward Adjustments of Prior-Year Unpaid Delivered Orders - Obligations, Recoveries	E																X		U	U						
3041 Recoveries of unpaid prior year obligations, expired accounts (-)																																
Y	Y	3041	-	+	4871	Downward Adjustments of Prior-Year Unpaid Undelivered Orders - Obligations, Recoveries	E																X		E	E						
Y	Y	3041	-	+	4971	Downward Adjustments of Prior-Year Unpaid Delivered Orders - Obligations, Recoveries	E																X		E	E						
Obligated balance, end of year (net):																																
3050 Unpaid obligations, end of year																																
Y	Y	3050	-	+	4801	Undelivered Orders - Obligations, Unpaid	E																		U/E	U/E						
Y	Y	3050	-	+	4831	Undelivered Orders - Obligations Transferred, Unpaid	E																		U/E	U/E						

USSGL Crosswalks for Fiscal 2013 Reporting:
SF 133: Report on Budget Execution and Budgetary Resources
Schedule P: Program and Financing (P&F), Prior Year Actual C

Applicability to SF133 P&F		SF 133/ P&F Line No.	Debit Funct. Ind.	Credit Funct. Ind.	USSGL Account	USSGL Account Title	Begin/ End	Debit/ Credit	Reimb. Flag	Apport. Categ.	Apport. Cat.B	Program Rpt.Cat.	Auth Type	Adv. Flag	Avail. Time	BEA Cat. Ind.	Borrowing Source	Dir. Trans. Agy.	Dir. Trans. Acct.	Trans. Partner	Year of BA	Prior-Year Adj.	Reduction Type	SF133 TAFS Status	P&F TAFS Status	Expiration Flag	Fund Type	Fin. Acct. Ind.	Addl. Info			
Y	Y	3050	-	+	4871	Downward Adjustments of Prior-Year Unpaid Undelivered Orders - Obligations, Recoveries	E																	U/E	U/E							
Y	Y	3050	-	+	4881	Upward Adjustments of Prior-Year Undelivered Orders - Obligations, Unpaid	E																		U/E	U/E						
Y	Y	3050	-	+	4901	Delivered Orders - Obligations, Unpaid	E																		U/E	U/E						
Y	Y	3050	-	+	4931	Delivered Orders - Obligations Transferred, Unpaid	E																		U/E	U/E						
Y	Y	3050	-	+	4971	Downward Adjustments of Prior-Year Unpaid Delivered Orders - Obligations, Recoveries	E																		U/E	U/E						
Y	Y	3050	-	+	4981	Upward Adjustments of Prior-Year Delivered Orders - Obligations, Unpaid	E																		U/E	U/E						
		Uncollected payments:																														
		3060 Uncollected pymts, Fed sources, brought forward, Oct 1 (-)																														
Y	Y	3060	-	+	4221	Unfilled Customer Orders Without Advance	B													F/E		X			U/E	U/E						
Y	Y	3060	-	+	4225	Expenditure Transfers from Trust Funds - Receivable	B																X			U/E	U/E					
Y	Y	3060	-	+	4251	Reimbursements and Other Income Earned - Receivable	B													F/E		X			U/E	U/E						
Y	Y	3060	-	+	4283	Interest Receivable From Treasury	B																X			U/E	U/E					
Y	Y	3060	-	+	4285	Receivable From the Liquidating Fund	B																X			U/E	U/E					
Y	Y	3060	-	+	4286	Receivable From the Financing Fund	B																X			U/E	U/E					
Y	Y	3060	-	+	4287	Other Federal Receivables	B																X			U/E	U/E					
		3061 Adjustments to uncollected pymts, Fed sources, brought forward, Oct 1 (+ or -)																														
Y	Y	3061	-	+	4199	Transfer of Expired Expenditure Transfers - Receivable	E																		U/E	U/E						
Y	Y	3061	-	+	4221	Unfilled Customer Orders Without Advance	E													F/E			B/P			U/E	U/E					
Y	Y	3061	-	+	4225	Expenditure Transfers from Trust Funds - Receivable	E																	B/P			U/E	U/E				
Y	Y	3061	-	+	4230	Unfilled Customer Orders Without Advance - Transferred	E													F/E			B/P			U/E	U/E					
Y	Y	3061	-	+	4232	Appropriation Trust Fund Expenditure Transfers - Receivable - Transferred	E																	B/P			U/E	U/E				
Y	Y	3061	-	+	4233	Reimbursements and Other Income Earned - Receivable - Transferred	E													F/E			B/P			U/E	U/E					
Y	Y	3061	-	+	4234	Other Federal Receivables - Transferred	E																	B/P			U/E	U/E				
Y	Y	3061	-	+	4251	Reimbursements and Other Income Earned - Receivable	E													F/E			B/P			U/E	U/E					

USSGL Crosswalks for Fiscal 2013 Reporting:
SF 133: Report on Budget Execution and Budgetary Resources
Schedule P: Program and Financing (P&F), Prior Year Actual C

Applicability to SF133 P&F		SF 133/ P&F Line No.	Debit Funct. Ind.	Credit Funct. Ind.	USSGL Account	USSGL Account Title	Begin/ End	Debit/ Credit	Reimb. Flag	Apport. Categ.	Apport. Cat.B	Program Rpt.Cat.	Auth Type	Adv. Flag	Avail. Time	BEA Cat. Ind.	Borrowing Source	Dir. Trans. Agy.	Dir. Trans. Acct.	Trans. Partner	Year of BA	Prior-Year Adj.	Reduction Type	SF133 TAFS Status	P&F TAFS Status	Expiration Flag	Fund Type	Fin. Acct. Ind.	Addl. Info		
Y	Y	3061	-	+	4283	Interest Receivable From Treasury	E															B/P	U/E	U/E							
Y	Y	3061	-	+	4285	Receivable From the Liquidating Fund	E																B/P	U/E	U/E						
Y	Y	3061	-	+	4286	Receivable From the Financing Fund	E																B/P	U/E	U/E						
Y	Y	3061	-	+	4287	Other Federal Receivables	E																B/P	U/E	U/E						
3070 Change in uncollected pymts, Fed sources, unexpired accounts (+ or -)																															
Y	Y	3070	-	+	4221	Unfilled Customer Orders Without Advance	E														F/E		X	U	U				1		
Y	Y	3070	+	-	4221	Unfilled Customer Orders Without Advance	B														F/E		X	U	U				1		
Y	Y	3070	-	+	4225	Expenditure Transfers from Trust Funds - Receivable	E																X	U	U				1		
Y	Y	3070	+	-	4225	Expenditure Transfers from Trust Funds - Receivable	B																X	U	U				1		
Y	Y	3070	-	+	4251	Reimbursements and Other Income Earned - Receivable	E														F/E		X	U	U				1		
Y	Y	3070	+	-	4251	Reimbursements and Other Income Earned - Receivable	B														F/E		X	U	U				1		
Y	Y	3070	-	+	4283	Interest Receivable From Treasury	E																X	U	U				1		
Y	Y	3070	+	-	4283	Interest Receivable From Treasury	B																X	U	U				1		
Y	Y	3070	-	+	4285	Receivable From the Liquidating Fund	E																X	U	U				1		
Y	Y	3070	+	-	4285	Receivable From the Liquidating Fund	B																X	U	U				1		
Y	Y	3070	-	+	4286	Receivable From the Financing Fund	E																X	U	U				1		
Y	Y	3070	+	-	4286	Receivable From the Financing Fund	B																X	U	U				1		
Y	Y	3070	-	+	4287	Other Federal Receivables	E																X	U	U				1		
Y	Y	3070	+	-	4287	Other Federal Receivables	B																X	U	U				1		
3071 Change in uncollected pymts, Fed sources, expired accounts (+ or -)																															
Y	Y	3071	-	+	4221	Unfilled Customer Orders Without Advance	E														F/E		X	E	E				1		
Y	Y	3071	+	-	4221	Unfilled Customer Orders Without Advance	B														F/E		X	E	E				1		
Y	Y	3071	-	+	4225	Expenditure Transfers from Trust Funds - Receivable	E																X	E	E				1		
Y	Y	3071	+	-	4225	Expenditure Transfers from Trust Funds - Receivable	B																X	E	E				1		
Y	Y	3071	-	+	4251	Reimbursements and Other Income Earned - Receivable	E														F/E		X	E	E				1		
Y	Y	3071	+	-	4251	Reimbursements and Other Income Earned - Receivable	B														F/E		X	E	E				1		
Y	Y	3071	-	+	4283	Interest Receivable From Treasury	E																X	E	E				1		
Y	Y	3071	+	-	4283	Interest Receivable From Treasury	B																X	E	E				1		

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Applicability to SF133 P&F		SF 133/ P&F Line No.	Debit Funct. Ind.	Credit Funct. Ind.	USSGL Account	USSGL Account Title	Begin/ End	Debit/ Credit	Reimb. Flag	Apport. Categ.	Apport. Cat.B	Program Rpt.Cat.	Auth Type	Adv. Flag	Avail. Time	BEA Cat. Ind.	Borrowing Source	Dir. Trans. Agy.	Dir. Trans. Acct.	Trans. Partner	Year of BA	Prior-Year Adj.	Reduction Type	SF133 TAFS Status	P&F TAFS Status	Expiration Flag	Fund Type	Fin. Acct. Ind.	Add. Info
Y	Y	3071	-	+	4285	Receivable From the Liquidating Fund	E															X	E	E				1	
Y	Y	3071	+	-	4285	Receivable From the Liquidating Fund	B																X	E	E				1
Y	Y	3071	-	+	4286	Receivable From the Financing Fund	E																X	E	E				1
Y	Y	3071	+	-	4286	Receivable From the Financing Fund	B																X	E	E				1
Y	Y	3071	-	+	4287	Other Federal Receivables	E																X	E	E				1
Y	Y	3071	+	-	4287	Other Federal Receivables	B																X	E	E				1
		3080	Uncollected pymts, Fed sources transferred to other accounts																										
Y	Y	3080	-	+	4199	Transfer of Expired Expenditure Transfers - Receivable	E	C										##	####				X	U/E	U/E				
Y	Y	3080	-	+	4230	Unfilled Customer Orders Without Advance - Transferred	E	C										##	####	F/E			X	U/E	U/E				
Y	Y	3080	-	+	4232	Appropriation Trust Fund Expenditure Transfers - Receivable - Transferred	E	C										##	####				X	U/E	U/E				
Y	Y	3080	-	+	4233	Reimbursements and Other Income Earned - Receivable - Transferred	E	C										##	####	F/E			X	U/E	U/E				
Y	Y	3080	-	+	4234	Other Federal Receivables - Transferred	E	C										##	####				X	U/E	U/E				
		3081	Uncollected pymts, Fed sources transferred from other accounts (-)																										
Y	Y	3081	-	+	4199	Transfer of Expired Expenditure Transfers - Receivable	E	D										##	####				X	U/E	U/E				
Y	Y	3081	-	+	4230	Unfilled Customer Orders Without Advance - Transferred	E	D										##	####	F/E			X	U/E	U/E				
Y	Y	3081	-	+	4232	Appropriation Trust Fund Expenditure Transfers - Receivable - Transferred	E	D										##	####				X	U/E	U/E				
Y	Y	3081	-	+	4233	Reimbursements and Other Income Earned - Receivable - Transferred	E	D										##	####	F/E			X	U/E	U/E				
Y	Y	3081	-	+	4234	Other Federal Receivables - Transferred	E	D										##	####				X	U/E	U/E				
		3090	Uncollected pymts, Fed sources, end of year (-)																										
Y	Y	3090	-	+	4199	Transfer of Expired Expenditure Transfers - Receivable	E																	U/E	U/E				
Y	Y	3090	-	+	4221	Unfilled Customer Orders Without Advance	E															F/E		U/E	U/E				
Y	Y	3090	-	+	4225	Expenditure Transfers from Trust Funds - Receivable	E																	U/E	U/E				
Y	Y	3090	-	+	4230	Unfilled Customer Orders Without Advance - Transferred	E															F/E		U/E	U/E				
Y	Y	3090	-	+	4232	Appropriation Trust Fund Expenditure Transfers - Receivable - Transferred	E																	U/E	U/E				
Y	Y	3090	-	+	4233	Reimbursements and Other Income Earned - Receivable - Transferred	E															F/E		U/E	U/E				
Y	Y	3090	-	+	4234	Other Federal Receivables - Transferred	E																	U/E	U/E				

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Applicability to SF133 P&F		SF 133/ P&F Line No.	Debit Funct. Ind.	Credit Funct. Ind.	USSGL Account	USSGL Account Title	Begin/ End	Debit/ Credit	Reimb. Flag	Apport. Categ.	Apport. Cat.B	Program Rpt.Cat.	Auth Type	Adv. Flag	Avail. Time	BEA Cat. Ind.	Borrowing Source	Dir. Trans. Agy.	Dir. Trans. Acct.	Trans. Partner	Year of BA	Prior-Year Adj.	Reduction Type	SF133 TAFS Status	P&F TAFS Status	Expiration Flag	Fund Type	Fin. Acct. Ind.	Addl. Info		
Y	Y	3090	-	+	4251	Reimbursements and Other Income Earned - Receivable	E														F/E		U/E	U/E							
Y	Y	3090	-	+	4283	Interest Receivable From Treasury	E																	U/E	U/E						
Y	Y	3090	-	+	4285	Receivable From the Liquidating Fund	E																	U/E	U/E						
Y	Y	3090	-	+	4286	Receivable From the Financing Fund	E																	U/E	U/E						
Y	Y	3090	-	+	4287	Other Federal Receivables	E																	U/E	U/E						
Memorandum (Non-Add) Entries:																															
Y	Y	3100				Obligated balance, start of year																									
This line is calculated. Equals the sum of lines 3000.																															
Y	Y	3200				Obligated balance, end of year																									
This line is calculated. Equals the sum of detailed lines 3000, 3001, 3010, 3011, 3020, 3030, 3031, 3040, 3041, 3060, 3061, 3070, 3071, 3080, and 3081. Also equals the sum of lines 3050 and 3090.																															
BUDGET AUTHORITY AND OUTLAYS, NET																															
Discretionary:																															
Gross budget authority and outlays:																															
Y	Y	4000				Budget authority, gross																									
This line is calculated. Equals the sum of discretionary budget authority (Lines 1100 through 1152, 1170 through 1174, 1300 through 1330, 1500 through 1531, and 1700 through 1742 (SF 133). Lines 1100 through 1139, 1170																															
4010 Outlays from new discretionary authority																															
Y	Y	4010	-	+	4802	Undelivered Orders - Obligations, Prepaid/Advanced	E									D						NEW	X		U	U				1	
Y	Y	4010	+	-	4802	Undelivered Orders - Obligations, Prepaid/Advanced	B									D							NEW	X		U	U				1
Y	Y	4010	-	+	4902	Delivered Orders - Obligations, Paid	E									D							NEW	X		U	U				
Y	Y	4010	-	+	4908	Authority Outlayed Not Yet Disbursed	E									D							NEW	X		U	U				1
Y	Y	4010	+	-	4908	Authority Outlayed Not Yet Disbursed	B									D							NEW	X		U	U				1
4011 Outlays from discretionary balances																															
Y	Y	4011	-	+	4802	Undelivered Orders - Obligations, Prepaid/Advanced	E									D							BAL	X		U/E	U/E				1
Y	Y	4011	+	-	4802	Undelivered Orders - Obligations, Prepaid/Advanced	B									D							BAL	X		U/E	U/E				1
Y	Y	4011	-	+	4882	Upward Adjustments of Prior-Year Undelivered Orders - Obligations, Prepaid/Advanced	E									D							BAL	X		U/E	U/E				
Y	Y	4011	-	+	4902	Delivered Orders - Obligations, Paid	E									D							BAL	X		U/E	U/E				
Y	Y	4011	-	+	4908	Authority Outlayed Not Yet Disbursed	E									D							BAL	X		U	U				1
Y	Y	4011	+	-	4908	Authority Outlayed Not Yet Disbursed	B									D							BAL	X		U	U				1
Y	Y	4011	-	+	4982	Upward Adjustments of Prior-Year Delivered Orders - Obligations, Paid	E									D							BAL	X		U/E	U/E				
Y	Y	4020				Outlays, gross (total)																									
This line is calculated. Equals sum of lines 4010 through 4011.																															

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Offsets against gross budget authority and outlays:																															
Offsetting collections (collected) from:																															
		4030				Federal sources (-)																									
Y	Y	4030	-	+	4212	Liquidation of Deficiency - Offsetting Collections	E									D				F		X		U/E	U/E						
Y	Y	4030	-	+	4222	Unfilled Customer Orders With Advance	E									D				F		X		U/E	U/E				1		
Y	Y	4030	+	-	4222	Unfilled Customer Orders With Advance	B									D				F		X		U/E	U/E				1		
Y	Y	4030	-	+	4252	Reimbursements and Other Income Earned - Collected	E									D				F		X		U/E	U/E						
Y	Y	4030	-	+	4253	Prior-Year Unfilled Customer Orders With Advance - Refunds Paid	E									D				F		X		U/E	U/E						
Y	Y	4030	-	+	4255	Expenditure Transfers from Trust Funds - Collected	E									D							X		U/E	U/E					
Y	Y	4030	-	+	4271	Actual Program Fund Subsidy Collected	E									D							X		U/E	U/E					
Y	Y	4030	-	+	4275	Actual Collections From Liquidating Fund	E									D							X		U/E	U/E					
Y	Y	4030	-	+	4276	Actual Collections From Financing Fund	E									D							X		U/E	U/E					
Y	Y	4030	-	+	4277	Other Actual Collections - Federal	E									D							X		U/E	U/E					
Y	Y	4030	-	+	4872	Downward Adjustments of Prior-Year Prepaid/Advanced Undelivered Orders - Obligations, Refunds Collected	E									D							X		U/E	U/E					
Y	Y	4030	-	+	4972	Downward Adjustments of Prior-Year Paid Delivered Orders - Obligations, Refunds Collected	E									D				F		X		U/E	U/E						
		4031				Interest on Federal securities (-)																									
Y	Y	4031	-	+	4273	Interest Collected From Treasury	E									D							X		U	U		1/3/4/8	N		
Y	Y	4031	-	+	4290	Amortization of - Investments in U.S. Treasury Zero Coupon Bonds	E									D							X		U	U		3/4/8			
		4033				Non-Federal sources (-)																									
Y	Y	4033	-	+	4212	Liquidation of Deficiency - Offsetting Collections	E									D				X		X		U/E	U/E						
Y	Y	4033	-	+	4222	Unfilled Customer Orders With Advance	E									D				X/E		X		U/E	U/E				1		
Y	Y	4033	+	-	4222	Unfilled Customer Orders With Advance	B									D				X/E		X		U/E	U/E				1		
Y	Y	4033	-	+	4252	Reimbursements and Other Income Earned - Collected	E									D				X/E		X		U/E	U/E						
Y	Y	4033	-	+	4253	Prior-Year Unfilled Customer Orders With Advance - Refunds Paid	E									D				X/E		X		U/E	U/E						
Y	Y	4033	-	+	4261	Actual Collections of Business-Type Fees	E									D							X		U/E	U/E					
Y	Y	4033	-	+	4262	Actual Collections of Loan Principal	E									D							X		U/E	U/E					

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Applicability to SF133 P&F		SF 133/ P&F Line No.	Debit Funct. Ind.	Credit Funct. Ind.	USSGL Account	USSGL Account Title	USSGL Account Attributes for FACTS II																	TAFS Attributes						Addl. Info		
Y	Y						Begin/End	Debit/Credit	Reimb. Flag	Apport. Categ.	Apport. Cat.B	Program Rpt.Cat.	Auth Type	Adv. Flag	Avail. Time	BEA Cat. Ind.	Borrowing Source	Dir. Trans. Agcy.	Dir. Trans. Acct.	Trans. Partner	Year of BA	Prior-Year Adj.	Reduction Type	SF133 TAFS Status	P&F TAFS Status	Expiration Flag	Fund Type	Fin. Acct. Ind.				
Y	Y	4033	-	+	4263	Actual Collections of Loan Interest	E									D							X	U/E	U/E							
Y	Y	4033	-	+	4264	Actual Collections of Rent	E									D							X	U/E	U/E							
Y	Y	4033	-	+	4265	Actual Collections From Sale of Foreclosed Property	E									D							X	U/E	U/E							
Y	Y	4033	-	+	4266	Other Actual Business-Type Collections From Non-Federal Sources	E									D							X	U/E	U/E							
Y	Y	4033	-	+	4972	Downward Adjustments of Prior-Year Paid Delivered Orders - Obligations, Refunds Collected	E									D				X/E		X		U/E	U/E							
4034 Offsetting governmental collections (from non-Federal sources) (-)																																
Y	Y	4034	-	+	4212	Liquidation of Deficiency - Offsetting Collections	E									D				E		X	U/E	U/E								
Y	Y	4034	-	+	4260	Actual Collections of "governmental-type" Fees	E									D							X	U/E	U/E							
Y	Y	4034	-	+	4267	Other Actual "governmental-type" Collections From Non-Federal Sources	E									D							X	U/E	U/E							
Y	Y	4040 Offsets against gross budget authority and outlays (total) (-)																														
This line is calculated. Equals the sum of lines																																
Additional offsets against gross budget authority only:																																
Y	Y	4050 Change in uncollected customer payments from Federal sources (unexpired accounts) (+ or -)																														
Y	Y	4050	-	+	4221	Unfilled Customer Orders Without Advance	E									D				F/E		X	U	U						1		
Y	Y	4050	+	-	4221	Unfilled Customer Orders Without Advance	B									D				F/E		X	U	U						1		
Y	Y	4050	-	+	4225	Expenditure Transfers from Trust Funds - Receivable	E									D							X	U	U						1	
Y	Y	4050	+	-	4225	Expenditure Transfers from Trust Funds - Receivable	B									D							X	U	U						1	
Y	Y	4050	-	+	4251	Reimbursements and Other Income Earned - Receivable	E									D				F/E		X	U	U							1	
Y	Y	4050	+	-	4251	Reimbursements and Other Income Earned - Receivable	B									D				F/E		X	U	U							1	
Y	Y	4050	-	+	4283	Interest Receivable From Treasury	E									D							X	U	U						1	
Y	Y	4050	+	-	4283	Interest Receivable From Treasury	B									D							X	U	U						1	
Y	Y	4050	-	+	4285	Receivable From the Liquidating Fund	E									D							X	U	U						1	
Y	Y	4050	+	-	4285	Receivable From the Liquidating Fund	B									D							X	U	U						1	
Y	Y	4050	-	+	4286	Receivable From the Financing Fund	E									D							X	U	U						1	
Y	Y	4050	+	-	4286	Receivable From the Financing Fund	B									D							X	U	U						1	
Y	Y	4050	-	+	4287	Other Federal Receivables	E									D							X	U	U						1	
Y	Y	4050	+	-	4287	Other Federal Receivables	B									D							X	U	U						1	

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Y	N	4051				Change in uncollected customer payments from Federal sources (expired accounts) (+ or -)																								
Y	N	4051	-	+	4221	Unfilled Customer Orders Without Advance	E									D							F/E		X					1
Y	N	4051	+	-	4221	Unfilled Customer Orders Without Advance	B									D							F/E		X					1
Y	N	4051	-	+	4225	Expenditure Transfers from Trust Funds - Receivable	E									D									X					1
Y	N	4051	+	-	4225	Expenditure Transfers from Trust Funds - Receivable	B									D									X					1
Y	N	4051	-	+	4251	Reimbursements and Other Income Earned - Receivable	E									D							F/E		X					1
Y	N	4051	+	-	4251	Reimbursements and Other Income Earned - Receivable	B									D							F/E		X					1
Y	N	4051	-	+	4283	Interest Receivable From Treasury	E									D									X					1
Y	N	4051	+	-	4283	Interest Receivable From Treasury	B									D									X					1
Y	N	4051	-	+	4285	Receivable From the Liquidating Fund	E									D									X					1
Y	N	4051	+	-	4285	Receivable From the Liquidating Fund	B									D									X					1
Y	N	4051	-	+	4286	Receivable From the Financing Fund	E									D									X					1
Y	N	4051	+	-	4286	Receivable From the Financing Fund	B									D									X					1
Y	N	4051	-	+	4287	Other Federal Receivables	E									D									X					1
Y	N	4051	+	-	4287	Other Federal Receivables	B									D									X					1
						4052 Offsetting collections credited to expired accounts																								
N	Y	4052	+	-	4212	Liquidation of Deficiency - Offsetting Collections	E									D									X					E
N	Y	4052	+	-	4222	Unfilled Customer Orders With Advance	E									D									X					E
N	Y	4052	-	+	4222	Unfilled Customer Orders With Advance	B									D									X					E
N	Y	4052	+	-	4252	Reimbursements and Other Income Earned - Collected	E									D									X					E
N	Y	4052	+	-	4253	Prior-Year Unfilled Customer Orders With Advance - Refunds Paid	E									D									X					E
N	Y	4052	+	-	4255	Expenditure Transfers from Trust Funds - Collected	E									D									X					E
N	Y	4052	+	-	4260	Actual Collections of "governmental-type" Fees	E									D									X					E
N	Y	4052	+	-	4261	Actual Collections of Business-Type Fees	E									D									X					E
N	Y	4052	+	-	4262	Actual Collections of Loan Principal	E									D									X					E
N	Y	4052	+	-	4263	Actual Collections of Loan Interest	E									D									X					E
N	Y	4052	+	-	4264	Actual Collections of Rent	E									D									X					E
N	Y	4052	+	-	4265	Actual Collections From Sale of Foreclosed Property	E									D									X					E

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N	Y	4052	+	-	4266	Other Actual Business-Type Collections From Non-Federal Sources	E									D						X		E						
N	Y	4052	+	-	4267	Other Actual "governmental-type" Collections From Non-Federal Sources	E									D						X		E						
N	Y	4052	+	-	4271	Actual Program Fund Subsidy Collected	E									D						X		E						
N	Y	4052	+	-	4275	Actual Collections From Liquidating Fund	E									D						X		E						
N	Y	4052	+	-	4276	Actual Collections From Financing Fund	E									D						X		E						
N	Y	4052	+	-	4277	Other Actual Collections - Federal	E									D						X		E						
N	Y	4052	+	-	4872	Downward Adjustments of Prior-Year Prepaid/Advanced Undelivered Orders - Obligations, Refunds Collected	E									D						X		E						
N	Y	4052	+	-	4972	Downward Adjustments of Prior-Year Paid Delivered Orders - Obligations, Refunds Collected	E									D						X		E						
		4053 Anticipated offsetting collections																												
Y	N	4053	-	+	4047	Anticipated Transfers to the General Fund of the Treasury - Current-Year Authority	E					S				D								U					2	
Y	N	4053	-	+	4060	Anticipated Collections From Non-Federal Sources	E	D								D								U					2	
Y	N	4053	-	+	4070	Anticipated Collections From Federal Sources	E	D								D								U					2	
Y	N	4053	-	+	4160	Anticipated Transfers - Current-Year Authority	E					S				D								U					2	
Y	N	4053	-	+	4210	Anticipated Reimbursements and Other Income	E	D								D								U					2	
Y	N	4053	-	+	4215	Anticipated Expenditure Transfers from Trust Funds	E	D								D								U					2	
Y	Y	4060 Additional offsets against budget authority only (total)																												
This line is calculated. Equals sum of lines 4050, 4051 and 4053 (SF 133); and lines 4050 and 4052 (P&F).																														
Y	Y	4070 Budget authority, net (discretionary)																												
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 and 4053 (SF 133). Line 4000 plus the amounts on lines 4030 through 4034 and on lines 4050 and 4052 (P&F).																														
Y	Y	4080 Outlays, net (discretionary)																												
This line is calculated. Equals lines 4010 through 4011 plus the amounts on lines 4030 through 4034.																														
Mandatory:																														
Gross budget authority and outlays:																														
Y	Y	4090 Budget authority, gross																												
This line is calculated. Equals the sum of mandatory budget authority (Lines 1200 through 1252, 1270 through 1273, 1400 through 1430, 1600 through 1631, and 1800 through 1842 (SF 133). Lines 1200 through 1239, 1270																														
Y	Y	4100 Outlays from new mandatory authority																												
Y	Y	4100	-	+	4802	Undelivered Orders - Obligations, Prepaid/Advanced	E									M								U	U			N	1	

**USSGL Crosswalks for Fiscal 2013 Reporting:
SF 133: Report on Budget Execution and Budgetary Resources
Schedule P: Program and Financing (P&F), Prior Year Actual C**

Applicability to SF133 P&F		SF 133/ P&F Line No.	Debit Funct. Ind.	Credit Funct. Ind.	USSGL Account	USSGL Account Title	Begin/ End	Debit/ Credit	Reimb. Flag	Apport. Categ.	Apport. Cat.B	Program Rpt.Cat.	Auth Type	Adv. Flag	Avail. Time	BEA Cat. Ind.	Borrowing Source	Dir. Trans. Agy.	Dir. Trans. Acct.	Trans. Partner	Year of BA	Prior-Year Adj.	Reduction Type	SF133 TAFS Status	P&F TAFS Status	Expiration Flag	Fund Type	Fin. Acct. Ind.	Add. Info		
Y	Y	4100	+	-	4802	Undelivered Orders - Obligations, Prepaid/Advanced	B									M					NEW	X		U	U			N	1		
Y	Y	4100	-	+	4902	Delivered Orders - Obligations, Paid	E									M						NEW	X		U	U			N		
Y	Y	4100	-	+	4908	Authority Outlayed Not Yet Disbursed	E									M						NEW	X		U	U			N	1	
Y	Y	4100	+	-	4908	Authority Outlayed Not Yet Disbursed	B									M						NEW	X		U	U			N	1	
Y	Y	4101	Outlays from mandatory balances																												
Y	Y	4101	-	+	4802	Undelivered Orders - Obligations, Prepaid/Advanced	E									M						BAL	X		U/E	U/E			N	1	
Y	Y	4101	+	-	4802	Undelivered Orders - Obligations, Prepaid/Advanced	B									M						BAL	X		U/E	U/E			N	1	
Y	Y	4101	-	+	4882	Upward Adjustments of Prior-Year Undelivered Orders - Obligations, Prepaid/Advanced	E									M						BAL	X		U/E	U/E			N		
Y	Y	4101	-	+	4902	Delivered Orders - Obligations, Paid	E									M						BAL	X		U/E	U/E			N		
Y	Y	4101	-	+	4982	Upward Adjustments of Prior-Year Delivered Orders - Obligations, Paid	E									M						BAL	X		U/E	U/E			N		
Y	Y	4110	Outlays, gross (total)																												
Y	Y	4110	-	+	4802	Undelivered Orders - Obligations, Prepaid/Advanced	E									M							X		U/E	U/E				1	
Y	Y	4110	+	-	4802	Undelivered Orders - Obligations, Prepaid/Advanced	B									M							X		U/E	U/E				1	
Y	Y	4110	-	+	4882	Upward Adjustments of Prior-Year Undelivered Orders - Obligations, Prepaid/Advanced	E									M						BAL	X		U/E	U/E			N		
Y	Y	4110	-	+	4882	Upward Adjustments of Prior-Year Undelivered Orders - Obligations, Prepaid/Advanced	E									M							X		U/E	U/E		3	D/G		
Y	Y	4110	-	+	4902	Delivered Orders - Obligations, Paid	E									M							X		U/E	U/E					
Y	Y	4110	-	+	4908	Authority Outlayed Not Yet Disbursed	E									M						NEW	X		U	U			N	1	
Y	Y	4110	+	-	4908	Authority Outlayed Not Yet Disbursed	B									M						NEW	X		U	U			N	1	
Y	Y	4110	-	+	4982	Upward Adjustments of Prior-Year Delivered Orders - Obligations, Paid	E									M						BAL	X		U/E	U/E			N		
Y	Y	4110	-	+	4982	Upward Adjustments of Prior-Year Delivered Orders - Obligations, Paid	E									M							X		U/E	U/E		3	D/G		
		Offsets against gross budget authority and outlays:																													
		Offsetting collections (collected) from:																													
		4120 Federal sources (-)																													
Y	Y	4120	-	+	4212	Liquidation of Deficiency - Offsetting Collections	E									M					F		X		U/E	U/E					
Y	Y	4120	-	+	4222	Unfilled Customer Orders With Advance	E									M						F		X		U/E	U/E				1
Y	Y	4120	+	-	4222	Unfilled Customer Orders With Advance	B									M						F		X		U/E	U/E				1

USSGL Crosswalks for Fiscal 2013 Reporting:
SF 133: Report on Budget Execution and Budgetary Resources
Schedule P: Program and Financing (P&F), Prior Year Actual C

Applicability to SF133 P&F		SF 133/ P&F Line No.	Debit Funct. Ind.	Credit Funct. Ind.	USSGL Account	USSGL Account Title	Begin/End	Debit/Credit	Reimb. Flag	Apport. Categ.	Apport. Cat.B	Program Rpt.Cat.	Auth Type	Adv. Flag	Avail. Time	BEA Cat. Ind.	Borrowing Source	Dir. Trans. Agy.	Dir. Trans. Acct.	Trans. Partner	Year of BA	Prior-Year Adj.	Reduction Type	SF133 TAFS Status	P&F TAFS Status	Expiration Flag	Fund Type	Fin. Acct. Ind.	Addl. Info		
Y	Y	4120	-	+	4252	Reimbursements and Other Income Earned - Collected	E									M				F		X		U/E	U/E						
Y	Y	4120	-	+	4253	Prior-Year Unfilled Customer Orders With Advance - Refunds Paid	E									M				F		X		U/E	U/E						
Y	Y	4120	-	+	4255	Expenditure Transfers from Trust Funds - Collected	E									M							X		U/E	U/E					
Y	Y	4120	-	+	4271	Actual Program Fund Subsidy Collected	E									M							X		U/E	U/E					
Y	Y	4120	-	+	4275	Actual Collections From Liquidating Fund	E									M							X		U/E	U/E					
Y	Y	4120	-	+	4276	Actual Collections From Financing Fund	E									M							X		U/E	U/E					
Y	Y	4120	-	+	4277	Other Actual Collections - Federal	E									M							X		U/E	U/E					
Y	Y	4120	-	+	4872	Downward Adjustments of Prior-Year Prepaid/Advanced Undelivered Orders - Obligations, Refunds Collected	E									M				E			X		U/E	U/E					
Y	Y	4120	-	+	4972	Downward Adjustments of Prior-Year Paid Delivered Orders - Obligations, Refunds Collected	E									M				F			X		U/E	U/E					
		4121	Interest on Federal securities (-)																												
Y	Y	4121	-	+	4273	Interest Collected From Treasury	E									M							X		U	U		1/3/4/8		N	
Y	Y	4121	-	+	4290	Amortization of - Investments in U.S. Treasury Zero Coupon Bonds	E									M							X		U	U		3/4/8			
		4122	Interest on uninvested funds (-)																												
Y	Y	4122	-	+	4273	Interest Collected From Treasury	E									M							X		U	U				D/G	
		4123	Non-Federal sources (-)																												
Y	Y	4123	-	+	4212	Liquidation of Deficiency - Offsetting Collections	E									M				X		X		U/E	U/E						
Y	Y	4123	-	+	4222	Unfilled Customer Orders With Advance	E									M				X/E		X		U/E	U/E					1	
Y	Y	4123	+	-	4222	Unfilled Customer Orders With Advance	B									M				X/E		X		U/E	U/E					1	
Y	Y	4123	-	+	4252	Reimbursements and Other Income Earned - Collected	E									M				X/E		X		U/E	U/E						
Y	Y	4123	-	+	4253	Prior-Year Unfilled Customer Orders With Advance - Refunds Paid	E									M				X/E		X		U/E	U/E						
Y	Y	4123	-	+	4261	Actual Collections of Business-Type Fees	E									M							X		U/E	U/E					
Y	Y	4123	-	+	4262	Actual Collections of Loan Principal	E									M							X		U/E	U/E					
Y	Y	4123	-	+	4263	Actual Collections of Loan Interest	E									M							X		U/E	U/E					
Y	Y	4123	-	+	4264	Actual Collections of Rent	E									M							X		U/E	U/E					
Y	Y	4123	-	+	4265	Actual Collections From Sale of Foreclosed Property	E									M							X		U/E	U/E					

USSGL Crosswalks for Fiscal 2013 Reporting:
SF 133: Report on Budget Execution and Budgetary Resources
Schedule P: Program and Financing (P&F), Prior Year Actual C

Applicability to SF133 P&F		SF 133/ P&F Line No.	Debit Funct. Ind.	Credit Funct. Ind.	USSGL Account	USSGL Account Title	USSGL Account Attributes for FACTS II																	TAFS Attributes						Addl. Info		
Y							Begin/End	Debit/Credit	Reimb. Flag	Apport. Categ.	Apport. Cat.B	Program Rpt.Cat.	Auth Type	Adv. Flag	Avail. Time	BEA Cat. Ind.	Borrowing Source	Dir. Trans. Agy.	Dir. Trans. Acct.	Trans. Partner	Year of BA	Prior-Year Adj.	Reduction Type	SF133 TAFS Status	P&F TAFS Status	Expiration Flag	Fund Type	Fin. Acct. Ind.				
Y	Y	4123	-	+	4266	Other Actual Business-Type Collections From Non-Federal Sources	E									M							X		U/E	U/E						
Y	Y	4123	-	±	4872	<u>Downward Adjustments of Prior-Year Prepaid/Advanced Undelivered Orders - Obligations, Refunds Collected</u>	E									M				X		X		U/E	U/E							
Y	Y	4123	-	+	4972	Downward Adjustments of Prior-Year Paid Delivered Orders - Obligations, Refunds Collected	E									M				X/E		X		U/E	U/E							
4124 Offsetting governmental collections (from non-Federal sources) (-)																																
Y	Y	4124	-	+	4212	Liquidation of Deficiency - Offsetting Collections	E									M					E		X		U/E	U/E						
Y	Y	4124	-	+	4260	Actual Collections of "governmental-type" Fees	E									M							X		U/E	U/E						
Y	Y	4124	-	+	4267	Other Actual "governmental-type" Collections From Non-Federal Sources	E									M							X		U/E	U/E						
Y	Y	4130	Offsets against gross budget authority and outlays (total) (-)																													
This line is calculated. Equals the sum of lines 4120 through 4124.																																
Additional offsets against gross budget authority only:																																
4140 Change in uncollected customer payments from Federal sources (unexpired accounts) (+ or -)																																
Y	Y	4140	-	+	4221	Unfilled Customer Orders Without Advance	E									M					F/E		X		U	U					1	
Y	Y	4140	+	-	4221	Unfilled Customer Orders Without Advance	B									M						F/E		X		U	U					1
Y	Y	4140	-	+	4225	Expenditure Transfers from Trust Funds - Receivable	E									M							X		U	U						1
Y	Y	4140	+	-	4225	Expenditure Transfers from Trust Funds - Receivable	B									M							X		U	U						1
Y	Y	4140	-	+	4251	Reimbursements and Other Income Earned - Receivable	E									M						F/E		X		U	U					1
Y	Y	4140	+	-	4251	Reimbursements and Other Income Earned - Receivable	B									M						F/E		X		U	U					1
Y	Y	4140	-	+	4283	Interest Receivable From Treasury	E									M							X		U	U						1
Y	Y	4140	+	-	4283	Interest Receivable From Treasury	B									M							X		U	U						1
Y	Y	4140	-	+	4285	Receivable From the Liquidating Fund	E									M							X		U	U						1
Y	Y	4140	+	-	4285	Receivable From the Liquidating Fund	B									M							X		U	U						1
Y	Y	4140	-	+	4286	Receivable From the Financing Fund	E									M							X		U	U						1
Y	Y	4140	+	-	4286	Receivable From the Financing Fund	B									M							X		U	U						1
Y	Y	4140	-	+	4287	Other Federal Receivables	E									M							X		U	U						1
Y	Y	4140	+	-	4287	Other Federal Receivables	B									M							X		U	U						1
4141 Change in uncollected customer payments from Federal sources (expired accounts) (+ or -)																																

USSGL Crosswalks for Fiscal 2013 Reporting:
SF 133: Report on Budget Execution and Budgetary Resources
Schedule P: Program and Financing (P&F), Prior Year Actual C

Applicability to SF133 P&F		SF 133/ P&F Line No.	Debit Fun ct. Ind.	Credit Fun ct. Ind.	USSGL Account	USSGL Account Title	USSGL Account Attributes for FACTS II															TAFS Attributes						Addl. Info								
Y	N						Begin/ End	Debit/ Credit	Reimb. Flag	Apport. Categ.	Apport. Cat.B	Program Rpt.Cat.	Auth Type	Adv. Flag	Avail. Time	BEA Cat. Ind.	Borrowing Source	Dir. Trans. Agy.	Dir. Trans. Acct.	Trans. Partner	Year of BA	Prior-Year Adj.	Reduction Type	SF133 TAFS Status	P&F TAFS Status	Expiration Flag	Fund Type	Fin. Acct. Ind.								
Y	N	4141	-	+	4221	Unfilled Customer Orders Without Advance	E									M							F/E		X						1					
Y	N	4141	+	-	4221	Unfilled Customer Orders Without Advance	B									M							F/E		X						1					
Y	N	4141	-	+	4225	Expenditure Transfers from Trust Funds - Receivable	E									M									X						1					
Y	N	4141	+	-	4225	Expenditure Transfers from Trust Funds - Receivable	B									M									X						1					
Y	N	4141	-	+	4251	Reimbursements and Other Income Earned - Receivable	E									M							F/E		X						1					
Y	N	4141	+	-	4251	Reimbursements and Other Income Earned - Receivable	B									M							F/E		X						1					
Y	N	4141	-	+	4283	Interest Receivable From Treasury	E									M									X						1					
Y	N	4141	+	-	4283	Interest Receivable From Treasury	B									M									X						1					
Y	N	4141	-	+	4285	Receivable From the Liquidating Fund	E									M									X						1					
Y	N	4141	+	-	4285	Receivable From the Liquidating Fund	B									M									X						1					
Y	N	4141	-	+	4286	Receivable From the Financing Fund	E									M									X						1					
Y	N	4141	+	-	4286	Receivable From the Financing Fund	B									M									X						1					
Y	N	4141	-	+	4287	Other Federal Receivables	E									M									X						1					
Y	N	4141	+	-	4287	Other Federal Receivables	B									M									X						1					
						4142 Offsetting collections credited to expired accounts																														
N	Y	4142	+	-	4212	Liquidation of Deficiency - Offsetting Collections	E									M									X											
N	Y	4142	+	-	4222	Unfilled Customer Orders With Advance	E									M									X							1				
N	Y	4142	-	+	4222	Unfilled Customer Orders With Advance	B									M									X							1				
N	Y	4142	+	-	4252	Reimbursements and Other Income Earned - Collected	E									M									X											
N	Y	4142	+	-	4253	Prior-Year Unfilled Customer Orders With Advance - Refunds Paid	E									M									X											
N	Y	4142	+	-	4255	Expenditure Transfers from Trust Funds - Collected	E									M									X											
N	Y	4142	+	-	4260	Actual Collections of "governmental-type" Fees	E									M									X											
N	Y	4142	+	-	4261	Actual Collections of Business-Type Fees	E									M									X											
N	Y	4142	+	-	4262	Actual Collections of Loan Principal	E									M									X											
N	Y	4142	+	-	4263	Actual Collections of Loan Interest	E									M									X											
N	Y	4142	+	-	4264	Actual Collections of Rent	E									M									X											
N	Y	4142	+	-	4265	Actual Collections From Sale of Foreclosed Property	E									M									X											

**USSGL Crosswalks for Fiscal 2013 Reporting:
SF 133: Report on Budget Execution and Budgetary Resources
Schedule P: Program and Financing (P&F), Prior Year Actual C**

Applicability to SF133 P&F		SF 133/ P&F Line No.	Debit Funct. Ind.	Credit Funct. Ind.	USSGL Account	USSGL Account Title	Begin/ End	Debit/ Credit	Reimb. Flag	Apport. Categ.	Apport. Cat.B	Program Rpt.Cat.	Auth Type	Adv. Flag	Avail. Time	BEA Cat. Ind.	Borrowing Source	Dir. Trans. Agy.	Dir. Trans. Acct.	Trans. Partner	Year of BA	Prior-Year Adj.	Reduction Type	SF133 TAFS Status	P&F TAFS Status	Expiration Flag	Fund Type	Fin. Acct. Ind.	Addl. Info
N	Y	4142	+	-	4266	Other Actual Business-Type Collections From Non-Federal Sources	E									M						X		E					
N	Y	4142	+	-	4267	Other Actual "governmental-type" Collections From Non-Federal Sources	E									M						X		E					
N	Y	4142	+	-	4271	Actual Program Fund Subsidy Collected	E									M						X		E					
N	Y	4142	+	-	4275	Actual Collections From Liquidating Fund	E									M						X		E					
N	Y	4142	+	-	4276	Actual Collections From Financing Fund	E									M						X		E					
N	Y	4142	+	-	4277	Other Actual Collections - Federal	E									M						X		E					
N	Y	4142	+	-	4872	Downward Adjustments of Prior-Year Prepaid/Advanced Undelivered Orders - Obligations, Refunds Collected	E									M						X		E					
N	Y	4142	+	-	4972	Downward Adjustments of Prior-Year Paid Delivered Orders - Obligations, Refunds Collected	E									M						X		E					
		4143 Anticipated offsetting collections																											
Y	N	4143	-	+	4047	Anticipated Transfers to the General Fund of the Treasury - Current-Year Authority	E						S			M								U					2
Y	N	4143	-	+	4060	Anticipated Collections From Non-Federal Sources	E	D								M								U					2
Y	N	4143	-	+	4070	Anticipated Collections From Federal Sources	E	D								M								U					2
Y	N	4143	-	+	4160	Anticipated Transfers - Current-Year Authority	E						S			M								U					2
Y	N	4143	-	+	4210	Anticipated Reimbursements and Other Income	E	D								M								U					2
Y	N	4143	-	+	4215	Anticipated Expenditure Transfers from Trust Funds	E	D								M								U					2
Y	Y	4150 Additional offsets against budget authority only (total) This line is calculated. Equals sum of lines 4140, 4141, and 4143 (SF 133); and lines 4140 and 4142 (P&F).																											
Y	Y	4160 Budget authority, net (mandatory) 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 and 4143 (SF 133). Line 4090 plus the amounts on lines 4120 through 4124 and on lines 4140 and 4142 (P&F).																											
Y	Y	4170 Outlays, net (mandatory) This line is calculated. Equals line 4110 plus the amounts on lines 4120 through 4124.																											
Y	Y	Budget authority and outlays, net (total) 4180 Budget authority, net (discretionary and mandatory) This line is calculated. Equals sum of lines 4070 and 4160.																											
Y	Y	4190 Outlays, net (discretionary and mandatory) This line is calculated. Equals sum of lines 4080 and 4170.																											
N	Y	MEMORANDUM (NON-ADD) ENTRIES																											
		Investments in Federal securities:																											

USSGL Crosswalks for Fiscal 2013 Reporting:
SF 133: Report on Budget Execution and Budgetary Resources
Schedule P: Program and Financing (P&F), Prior Year Actual C

Applicability to SF133 P&F		SF 133/P&F Line No.	Debit Funct. Ind.	Credit Funct. Ind.	USSGL Account	USSGL Account Title	Begin/End	Debit/Credit	Reimb. Flag	Apport. Categ.	Apport. Cat.B	Program Rpt.Cat.	Auth Type	Adv. Flag	Avail. Time	BEA Cat. Ind.	Borrowing Source	Dir. Trans. Agy.	Dir. Trans. Acct.	Trans. Partner	Year of BA	Prior-Year Adj.	Reduction Type	SF133 TAFS Status	P&F TAFS Status	Expiration Flag	Fund Type	Fin. Acct. Ind.	Add. Info	
		5000			Total investments, start of year: Federal securities: Par value																									
N	Y	5000	+	-	1610	Investments in U.S. Treasury Securities Issued by the Bureau of the Public Debt	B																		U					
N	Y	5000	+	-	1620	Investments in Securities Other Than the Bureau of the Public Debt Securities	B													F					U					
N	Y	5000	+	-	1630	Investments in U.S. Treasury Zero Coupon Bonds Issued by the Bureau of the Public Debt	B																		U					
		5001			Total investments, end of year: Federal securities: Par value																									
N	Y	5001	+	-	1610	Investments in U.S. Treasury Securities Issued by the Bureau of the Public Debt	E																		U					
N	Y	5001	+	-	1620	Investments in Securities Other Than the Bureau of the Public Debt Securities	E													F					U					
N	Y	5001	+	-	1630	Investments in U.S. Treasury Zero Coupon Bonds Issued by the Bureau of the Public Debt	E																		U					
		Investments in non-Federal securities:																												
		5010			Total investments, start of year: non-Federal securities: Market value																									
N	Y	5010	+	-	1205	Foreign Currency Denominated Equivalent Assets	B																		U		3			
N	Y	5010	+	-	1209	Uninvested Foreign Currency	B																		U		3			
N	Y	5010	+	-	1618	Market Adjustment - Investments	B														X/E				U					
N	Y	5010	+	-	1620	Investments in Securities Other Than the Bureau of the Public Debt Securities	B														X/E				U					
N	Y	5010	+	-	1621	Discount on Securities Other Than the Bureau of the Public Debt Securities	B														X/E				U					
N	Y	5010	+	-	1622	Premium on Securities Other Than the Bureau of Public Debt Securities	B														X/E				U					
N	Y	5010	+	-	1670	Foreign Investments	B																		U		3			
N	Y	5010	+	-	1671	Discount on Foreign Investments	B																		U		3			
N	Y	5010	+	-	1672	Premium on Foreign Investments	B																		U		3			
N	Y	5010	+	-	1679	Foreign Exchange Rate Revalue Adjustments - Investments	B																		U		3			
		5011			Total investments, end of year: non-Federal securities: Market value																									
N	Y	5011	+	-	1205	Foreign Currency Denominated Equivalent Assets	E																		U		3			

USSGL Crosswalks for Fiscal 2013 Reporting:
SF 133: Report on Budget Execution and Budgetary Resources
Schedule P: Program and Financing (P&F), Prior Year Actual C

Applicability to SF133 P&F		SF 133/P&F Line No.	Debit Funct. Ind.	Credit Funct. Ind.	USSGL Account	USSGL Account Title	Begin/End	Debit/Credit	Reimb. Flag	Apport. Categ.	Apport. Cat.B	Program Rpt.Cat.	Auth Type	Adv. Flag	Avail. Time	BEA Cat. Ind.	Borrowing Source	Dir. Trans. Agy.	Dir. Trans. Acct.	Trans. Partner	Year of BA	Prior-Year Adj.	Reduction Type	SF133 TAFS Status	P&F TAFS Status	Expiration Flag	Fund Type	Fin. Acct. Ind.	Addl. Info
N	Y	5011	+	-	1209	Uninvested Foreign Currency	E																				3		
N	Y	5011	+	-	1618	Market Adjustment - Investments	E																		U				
N	Y	5011	+	-	1620	Investments in Securities Other Than the Bureau of the Public Debt Securities	E																		U				
N	Y	5011	+	-	1621	Discount on Securities Other Than the Bureau of the Public Debt Securities	E																		U				
N	Y	5011	+	-	1622	Premium on Securities Other Than the Bureau of Public Debt Securities	E																		U				
N	Y	5011	+	-	1670	Foreign Investments	E																		U		3		
N	Y	5011	+	-	1671	Discount on Foreign Investments	E																		U		3		
N	Y	5011	+	-	1672	Premium on Foreign Investments	E																		U		3		
N	Y	5011	+	-	1679	Foreign Exchange Rate Revalue Adjustments - Investments	E																		U		3		
						Contract authority:																							
N	Y	5050			Unobligated balance, start of year: Contract authority																								
						This line is not required to be supported by the USSGL.																							
N	Y	5051			Unobligated balance, end of year: Contract authority																								
						This line is not required to be supported by the USSGL.																							
N	Y	5052			Obligated balance, start of year: Contract authority																								
						This line is not required to be supported by the USSGL.																							
N	Y	5053			Obligated balance, end of year: Contract authority																								
						This line is not required to be supported by the USSGL.																							
N	Y	5054			Fund balance in excess of liquidating requirements, start of year: Contract authority																								
						This line is not required to be supported by the USSGL.																							
N	Y	5055			Fund balance in excess of liquidating requirements, end of year: Contract authority																								
						This line is not required to be supported by the USSGL.																							
N	Y	5061			Limitation on obligations (Transportation trust funds)																								
						This line is not required to be supported by the USSGL.																							
						Repayable advances- Outstanding debt:																							
		5080			Outstanding debt, SOY: Repayable advances (-)																								
N	Y	5080	-	+	2510	Principal Payable to the Bureau of the Public Debt	B																		U		2/7		
N	Y	5080	-	+	2590	Other Debt	B																		U		2/7		
		5081			Outstanding debt, EOY: Repayable advances (-)																								
N	Y	5081	-	+	2510	Principal Payable to the Bureau of the Public Debt	E																		U		2/7		
N	Y	5081	-	+	2590	Other Debt	E																		U		2/7		
		5082			Borrowing- Repayable advances (-)																								
N	Y	5082	+	-	4128	Amounts Appropriated From Specific Invested TAFS - Transfers-In	E					B													U		2/7		

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Applicability to SF133 P&F		SF 133/ P&F Line No.	Debit Funct. Ind.	Credit Funct. Ind.	USSGL Account	USSGL Account Title	USSGL Account Attributes for FACTS II																	TAFS Attributes						Addl. Info		
N	Y						Begin/End	Debit/Credit	Reimb. Flag	Apport. Categ.	Apport. Cat.B	Program Rpt.Cat.	Auth Type	Adv. Flag	Avail. Time	BEA Cat. Ind.	Borrowing Source	Dir. Trans. Agcy.	Dir. Trans. Acct.	Trans. Partner	Year of BA	Prior-Year Adj.	Reduction Type	SF133 TAFS Status	P&F TAFS Status	Expiration Flag	Fund Type	Fin. Acct. Ind.				
N	Y	5082	-	+	4145	Borrowing Authority Converted to Cash	E																		U		2/7					
Unavailable offsetting collections: mobilized balances:																																
5090 Unavailable balance, start of year SOY: Appropriations and offsetting collections																																
N	Y	5090	-	+	4158	Authority Made Available From Offsetting Collection Balances Previously Precluded From Obligation	E																		U		1/3/4					
N	Y	5090	-	+	4382	Temporary Reduction - New Budget Authority	E						S												U		1/3/4					
N	Y	5090	-	±	4382	Temporary Reduction - New Budget Authority	E						P												U		3/4					
N	Y	5090	-	+	4383	Temporary Reduction - Prior-Year Balances	E						S												U		1/3/4					
N	Y	5090	-	+	4384	Temporary Reduction/Cancellation Returned by Appropriation	B						S												U		1/3/4					
N	Y	5090	-	+	4384	Temporary Reduction/Cancellation Returned by Appropriation	E						S												U		1/3/4					
N	Y	5090	-	±	4384	Temporary Reduction/Cancellation Returned by Appropriation	B						P												U		3/4					
N	Y	5090	-	±	4384	Temporary Reduction/Cancellation Returned by Appropriation	E						P												U		3/4					
N	Y	5090	-	+	4398	Offsetting Collections Temporarily Precluded From Obligation	B																		U		1/3/4					
N	Y	5090	-	+	4398	Offsetting Collections Temporarily Precluded From Obligation	E																		U		1/3/4					
5091 Unavailable balance, end of year EOY: Appropriations and offsetting collections																																
N	Y	5091	-	+	4158	Authority Made Available From Offsetting Collection Balances Previously Precluded From Obligation	E																		U		1/3/4					
N	Y	5091	-	+	4382	Temporary Reduction - New Budget Authority	E						S												U		1/3/4					
N	Y	5091	-	±	4382	Temporary Reduction - New Budget Authority	E						P												U		3/4					
N	Y	5091	-	+	4383	Temporary Reduction - Prior-Year Balances	E						S												U		1/3/4					
N	Y	5091	-	+	4384	Temporary Reduction/Cancellation Returned by Appropriation	E						S												U		1/3/4					
N	Y	5091	-	±	4384	Temporary Reduction/Cancellation Returned by Appropriation	E						P												U		3/4					

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Applicability to SF133 P&F		SF 133/ P&F Line No.	Debit Funct. Ind.	Credit Funct. Ind.	USSGL Account	USSGL Account Title	Begin/ End	Debit/ Credit	Reimb. Flag	Apport. Categ.	Apport. Cat.B	Program Rpt.Cat.	Auth Type	Adv. Flag	Avail. Time	BEA Cat. Ind.	Borrowing Source	Dir. Trans. Agy.	Dir. Trans. Acct.	Trans. Partner	Year of BA	Prior-Year Adj.	Reduction Type	SF133 TAFS Status	P&F TAFS Status	Expiration Flag	Fund Type	Fin. Acct. Ind.	Addl. Info
N	Y	5091	-	+	4398	Offsetting Collections Temporarily Precluded From Obligation	E															X		U		1/3/4			
		Should also equal line 5090 minus the sum of lines 1132 (for revolving funds), 1202 (for revolving funds), 1702, 1723, 1724, 1725, 1802, 1822, 1823, and 1824.																											
		5092 Unavailable balance, SOY: Borrowing authority																											
N	Y	5092	-	±	4382	Temporary Reduction - New Budget Authority	E						B											U		2/3/4/7			
N	Y	5092	-	±	4384	Temporary Reduction/Cancellation Returned by Appropriation	B						B									X		U		2/3/4/7			
N	Y	5092	-	±	4384	Temporary Reduction/Cancellation Returned by Appropriation	E						B											U		2/3/4/7			
		5093 Unavailable balance, EOY: Borrowing authority																											
N	Y	5093	-	±	4382	Temporary Reduction - New Budget Authority	E						B									X		U		2/3/4/7			
N	Y	5093	-	±	4384	Temporary Reduction/Cancellation Returned by Appropriation	E						B									X		U		2/3/4/7			
		5094 Unavailable balance, SOY: Contract authority																											
N	Y	5094	-	±	4382	Temporary Reduction - New Budget Authority	E						C											U		Z			
N	Y	5094	-	±	4384	Temporary Reduction/Cancellation Returned by Appropriation	B						C									X		U		Z			
N	Y	5094	-	±	4384	Temporary Reduction/Cancellation Returned by Appropriation	E						C											U		Z			
		5095 Unavailable balance, EOY: Contract authority																											
N	Y	5095	-	±	4382	Temporary Reduction - New Budget Authority	E						C									X		U		Z			

