

USSGL Crosswalk - SF 133: Report on Budget Execution and Budgetary Resources for Fiscal 2010 Reporting				USSGL Account Attributes														FACTS II Supplied Attributes											
Line	Debit Funct. Ind.	Credit Funct. Ind.	USSGL Account	USSGL Account Title	Begin/End	Debit/Credit	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	Deficiency Flag	Prior-Year Adj.	SF133 TAFS Status	Availability Type	Expiration Flag	Fund Type	Fin. Acct. Ind.	Add. Info			
SCHEDULE OF BUDGETARY RESOURCES																													
Unobligated balance:																													
1000				Unobligated balance brought forward, October 1																								3	
1000	+	-	4122	Authority Adjusted for Interest on the Bureau of the Public Debt Securities		B															X	U							
1000	+	-	4126	Amounts Appropriated From Specific Invested TAFS - Receivable		B															X	U/E							
1000	+	-	4127	Amounts Appropriated From Specific Invested TAFS - Payable		B															X	U/E							
1000	+	-	4136	Contract Authority To Be Liquidated by Trust Funds		B															X	U							
1000	+	-	4137	Transfers of Contract Authority		B															X	U/E							
1000	+	-	4139	Contract Authority Carried Forward		B																	U/E						
1000	+	-	4149	Borrowing Authority Carried Forward		B																	U/E						
1000	+	-	4166	Allocations of Realized Authority - To Be Transferred From Invested Balances		B															X	U/E							
1000	+	-	4171	Nonallocation Transfers of Invested Balances - Receivable		B															X	U/E							
1000	+	-	4172	Nonallocation Transfers of Invested Balances - Payable		B															X	U/E							
1000	+	-	4201	Total Actual Resources - Collected		B																	U/E						
1000	+	-	4221	Unfilled Customer Orders Without Advance		B																F/E	X	U/E					
1000	+	-	4222	Unfilled Customer Orders With Advance		B																	X	U/E					
1000	+	-	4225	Appropriation Trust Fund Expenditure Transfers - Receivable		B																	X	U/E					
1000	+	-	4251	Reimbursements and Other Income Earned - Receivable		B																	F/E	X	U/E				
1000	+	-	4283	Interest Receivable From Treasury		B																		X	U/E				
1000	+	-	4285	Receivable From the Liquidating Fund		B																		X	U/E				
1000	+	-	4286	Receivable From the Financing Fund		B																		X	U/E				
1000	+	-	4287	Other Federal Receivables		B																		X	U/E				
1000	+	-	4384	Temporary Reduction/Cancellation Returned by Appropriation		B																		X	U				
1000	+	-	4394	Receipts Unavailable for Obligation Upon Collection		B																		X	U				
1000	+	-	4397	Receipts and Appropriations Temporarily Precluded From Obligation		B																		X	U				
1000	+	-	4398	Offsetting Collections Temporarily Precluded From Obligation		B																		X	U				
1000	+	-	4801	Undelivered Orders - Obligations, Unpaid		B																		X	U/E				
1000	+	-	4802	Undelivered Orders - Obligations, Prepaid/Advanced		B																		X	U/E				
1000	+	-	4901	Delivered Orders - Obligations, Unpaid		B																		X	U/E				
1000	+	-	4908	Authority Outlayed Not Yet Disbursed		B																		X	U				
Nonexpenditure transfers of unobligated balance to or from other accounts:																													
1010 Unobligated balance transferred to other accounts (-)																													
1010	+	-	4176	Allocation Transfers of Prior-Year Balances		E	C																						
1010	+	-	4190	Transfers - Prior-Year Balances		E	C																						
1010	+	-	4191	Balance Transfers - Extension of Availability Other Than Reappropriations		E	C																						
1010	+	-	4199	Transfer of Expired Expenditure Transfers - Receivable		E	C																						
1011 Unobligated balance transferred from other accounts																													
1011	+	-	4176	Allocation Transfers of Prior-Year Balances		E	D																						
1011	+	-	4190	Transfers - Prior-Year Balances		E	D																						
1011	+	-	4191	Balance Transfers - Extension of Availability Other Than Reappropriations		E	C																						
1011	+	-	4192	Balance Transfers - Unexpired to Expired		E	D																						
1012 Expired unobligated balance transferred to unexpired accounts																													
1012	+	-	4191	Balance Transfers - Extension of Availability Other Than Reappropriations		E	D																						
1012	+	-	4199	Transfer of Expired Expenditure Transfers - Receivable		E	D																						
1013 Unexpired unobligated balance transferred to expired accounts (-)																													
1013	+	-	4192	Balance Transfers - Unexpired to Expired		E	C																						
Adjustments to unobligated balance:																													

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1020				Adjustment of unobligated balance brought forward, October 1 (+ or -)																							
1020	+	-	4111	Debt Liquidation Appropriations	E					P/D											B	U/E		1/3/4			
1020	+	-	4112	Liquidation of Deficiency - Appropriations	E																B	U/E		1/3/4			
1020	+	-	4114	Appropriated Trust or Special Fund Receipts	E					P/D											B	U/E		2/7/8			
1020	+	-	4115	Loan Subsidy Appropriation	E					P/D											B	U/E		1/3/4			
1020	+	-	4117	Loan Administrative Expense Appropriation	E					P/D											B	U/E		1/3/4			
1020	+	-	4118	Reestimated Loan Subsidy Appropriation	E																B	U/E		1/3/4			
1020	+	-	4119	Other Appropriations Realized	E																B	U/E					
1020	+	-	4121	Amounts Appropriated From Specific Invested TAFS Reclassified - Receivable - Cancellation	E					P/S											B/P	U/E					
1020	+	-	4122	Authority Adjusted for Interest on the Bureau of the Public Debt Securities	E																B	U/E		1			
1020	+	-	4123	Amounts Appropriated From Specific Invested TAFS Reclassified - Receivable - Temporary Reduction/Cancellation	E					P				D							B/P	U/E		1			
1020	+	-	4123	Amounts Appropriated From Specific Invested TAFS Reclassified - Receivable - Temporary Reduction/Cancellation	E					P											B/P	U/E		7/8			
1020	+	-	4123	Amounts Appropriated From Specific Invested TAFS Reclassified - Receivable - Temporary Reduction/Cancellation	E					S											B/P	U/E					
1020	+	-	4124	Amounts Appropriated From Specific Invested TAFS Reclassified - Payable - Temporary Reduction/Cancellation	E									D							B/P	U/E		2			
1020	+	-	4124	Amounts Appropriated From Specific Invested TAFS Reclassified - Payable - Temporary Reduction/Cancellation	E																B/P	U/E		7/8			
1020	+	-	4125	Loan Modification Adjustment Transfer Appropriation	E																B	U/E		1/3/4			
1020	+	-	4126	Amounts Appropriated From Specific Invested TAFS - Receivable	E																B/P	U/E		7/8			
1020	+	-	4127	Amounts Appropriated From Specific Invested TAFS - Payable	E																B/P	U/E		7/8			
1020	+	-	4128	Amounts Appropriated From Specific Invested TAFS - Transfers-In	E					P				D							B	U/E		1			
1020	+	-	4128	Amounts Appropriated From Specific Invested TAFS - Transfers-In	E					P											B	U/E		7/8			
1020	+	-	4128	Amounts Appropriated From Specific Invested TAFS - Transfers-In	E					B											B	U/E					
1020	+	-	4129	Amounts Appropriated From Specific Invested TAFS - Transfers-Out	E									M							B	U/E		1			
1020	+	-	4129	Amounts Appropriated From Specific Invested TAFS - Transfers-Out	E									D							B	U/E		2			
1020	+	-	4129	Amounts Appropriated From Specific Invested TAFS - Transfers-Out	E																B	U/E		7/8			
1020	+	-	4130	Appropriation To Liquidate Contract Authority Withdrawn	E																B	U/E					
1020	+	-	4131	Current-Year Contract Authority Realized	E																P	U/E					
1020	+	-	4132	Substitution of Contract Authority	E					S											P	U/E					
1020	+	-	4133	Decreases to Indefinite Contract Authority	E																P	U/E					
1020	+	-	4134	Contract Authority Withdrawn	E																P	U/E					
1020	+	-	4135	Contract Authority Liquidated	E					P/S											B/P	U/E					
1020	+	-	4136	Contract Authority To Be Liquidated by Trust Funds	E																P	U/E					
1020	+	-	4137	Transfers of Contract Authority	E									M							B/P	U/E					
1020	+	-	4138	Appropriation To Liquidate Contract Authority	E																B/P	U/E					
1020	+	-	4140	Substitution of Borrowing Authority	E					P/S											B	U/E					
1020	+	-	4141	Current-Year Borrowing Authority Realized	E																P	U/E					
1020	+	-	4143	Decreases to Indefinite Borrowing Authority	E																P	U/E					
1020	+	-	4144	Borrowing Authority Withdrawn	E																P	U/E					
1020	+	-	4146	Actual Repayments of Debt, Current-Year Authority	E					P/S											B	U/E					
1020	+	-	4147	Actual Repayments of Debt, Prior-Year Balances	E																B	U/E					
1020	+	-	4150	Reappropriations	E																B	U/E					

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1020	+	-	4151	Actual Capital Transfers to the General Fund of the Treasury, Current-Year Authority	E																B	U/E					
1020	+	-	4152	Actual Capital Transfers to the General Fund of the Treasury, Prior-Year Balances	E																B	U/E					
1020	+	-	4158	Authority Made Available From Offsetting Collection Balances Previously Precluded From Obligation	E																P	U/E		1/3/4			
1020	+	-	4166	Allocations of Realized Authority - To Be Transferred From Invested Balances	E																B/P	U/E					
1020	+	-	4167	Allocations of Realized Authority - Transferred From Invested Balances	E																B	U/E					
1020	+	-	4168	Allocations of Realized Authority Reclassified - Authority To Be Transferred From Invested Balances - Temporary Reduction	E																B/P	U/E					
1020	+	-	4170	Transfers - Current-Year Authority	E					P/S											B	U/E					
1020	+	-	4171	Nonallocation Transfers of Invested Balances - Receivable	E																B/P	U/E					
1020	+	-	4172	Nonallocation Transfers of Invested Balances - Payable	E																B/P	U/E					
1020	+	-	4173	Nonallocation Transfers of Invested Balances - Transferred	E																B	U/E					
1020	+	-	4175	Allocation Transfers of Current-Year Authority for Noninvested Accounts	E					P/S											B	U/E					
1020	+	-	4176	Allocation Transfers of Prior-Year Balances	E																B	U/E					
1020	+	-	4190	Transfers - Prior-Year Balances	E																B	U/E					
1020	+	-	4191	Balance Transfers - Extension of Availability Other Than Reappropriations	E																B	U/E					
1020	+	-	4192	Balance Transfers - Unexpired to Expired	E																B	U/E					
1020	+	-	4199	Transfer of Expired Expenditure Transfers - Receivable	E																P	U/E					
1020	+	-	4212	Liquidation of Deficiency - Offsetting Collections	E																B	U/E					
1020	+	-	4221	Unfilled Customer Orders Without Advance	E																F/E	B/P	U/E				
1020	+	-	4222	Unfilled Customer Orders With Advance	E																B	U/E					
1020	+	-	4225	Appropriation Trust Fund Expenditure Transfers - Receivable	E																B/P	U/E					
1020	+	-	4230	Unfilled Customer Orders Without Advance - Transferred	E																F/E	B/P	U/E				
1020	+	-	4232	Appropriation Trust Fund Expenditure Transfers - Receivable - Transferred	E																B/P	U/E					
1020	+	-	4233	Reimbursements and Other Income Earned - Receivable - Transferred	E																F/E	B/P	U/E				
1020	+	-	4234	Other Federal Receivables - Transferred	E																B/P	U/E					
1020	+	-	4251	Reimbursements and Other Income Earned - Receivable	E																F/E	B/P	U/E				
1020	+	-	4252	Reimbursements and Other Income Earned - Collected	E																B	U/E					
1020	+	-	4255	Appropriation Trust Fund Expenditure Transfers - Collected	E																B	U/E					
1020	+	-	4260	Actual Collections of "governmental-type" Fees	E																B	U/E					
1020	+	-	4261	Actual Collections of Business-Type Fees	E																B	U/E					
1020	+	-	4262	Actual Collections of Loan Principal	E																B	U/E					
1020	+	-	4263	Actual Collections of Loan Interest	E																B	U/E					
1020	+	-	4264	Actual Collections of Rent	E																B	U/E					
1020	+	-	4265	Actual Collections From Sale of Foreclosed Property	E																B	U/E					
1020	+	-	4266	Other Actual Business-Type Collections From Non-Federal Sources	E																B	U/E					
1020	+	-	4267	Other Actual "governmental-type" Collections From Non-Federal Sources	E																B	U/E					
1020	+	-	4271	Actual Program Fund Subsidy Collected	E																B	U/E					
1020	+	-	4273	Interest Collected From Treasury	E																B	U/E					
1020	+	-	4275	Actual Collections From Liquidating Fund	E																B	U/E					
1020	+	-	4276	Actual Collections From Financing Fund	E																B	U/E					
1020	+	-	4277	Other Actual Collections - Federal	E																B	U/E					
1020	+	-	4281	Actual Program Fund Subsidy Receivable	E																B/P	U/E					
1020	+	-	4283	Interest Receivable From Treasury	E																B/P	U/E					
1020	+	-	4285	Receivable From the Liquidating Fund	E																B/P	U/E					
1020	+	-	4286	Receivable From the Financing Fund	E																B/P	U/E					
1020	+	-	4287	Other Federal Receivables	E																B/P	U/E					

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1020	+	-	4290	Amortization and Market Adjustment - Investments in U.S. Treasury Zero Coupon Bonds	E								M								B	U/E					
1020	+	-	4320	Adjustments for Changes in Prior-Year Allocations of Budgetary Resources	E																P	U/E					
1020	+	-	4350	Canceled Authority	E																B/P	U	X	N			
1020	+	-	4350	Canceled Authority	E																B/P	E					
1020	+	-	4351	Partial or Early Cancellation of Authority With a U.S. Treasury Warrant	E																B/P	U		N			
1020	+	-	4351	Partial or Early Cancellation of Authority With a U.S. Treasury Warrant	E																B/P	E					
1020	+	-	4355	Cancellation of Appropriation From Unavailable Receipts	E																B/P	U/E				2/7	
1020	+	-	4356	Cancellation of Appropriation From Invested Balances	E																B/P	U/E				2/7	
1020	+	-	4357	Cancellation of Appropriated Amounts Receivable From Invested Trust or Special Funds	E																P	U/E				2/7	
1020	+	-	4382	Temporary Reduction - New Budget Authority	E					P/D/S											P	U/E					
1020	+	-	4383	Temporary Reduction - Prior-Year Balances	E					P/S											P	U/E					
1020	+	-	4383	Temporary Reduction - Prior-Year Balances	E					S											P	U/E				1/3/4	
1020	+	-	4383	Temporary Reduction - Prior-Year Balances	E					D			D								P	U/E				1	
1020	+	-	4384	Temporary Reduction/Cancellation Returned by Appropriation	E					P											P	U/E				2/7/8	
1020	+	-	4384	Temporary Reduction/Cancellation Returned by Appropriation	E					D											P	U/E				7/8	
1020	+	-	4384	Temporary Reduction/Cancellation Returned by Appropriation	E					S											P	U/E				1/3/4	
1020	+	-	4384	Temporary Reduction/Cancellation Returned by Appropriation	E					D			D								P	U/E				1/2	
1020	+	-	4387	Temporary Reduction of Appropriation From Unavailable Receipts, New Budget Authority	E					D			D								B	U/E					
1020	+	-	4387	Temporary Reduction of Appropriation From Unavailable Receipts, New Budget Authority	E					P											B	U/E					
1020	+	-	4388	Temporary Reduction of Appropriation From Unavailable Receipts, Prior-Year Balances	E					P											B	U/E					
1020	+	-	4391	Adjustments to Indefinite No-Year Authority	E																B	U/E				1/3/4	
1020	+	-	4392	Permanent Reduction - New Budget Authority	E					S			D								B	U/E					
1020	+	-	4392	Permanent Reduction - New Budget Authority	E					B/C/D/P/R											B	U/E					
1020	+	-	4393	Permanent Reduction - Prior-Year Balances	E																B	U/E					
1020	+	-	4394	Receipts Unavailable for Obligation Upon Collection	E																B/P	U/E				2/7/8	
1020	+	-	4396	Special and Trust Fund Refunds and Recoveries Temporarily Unavailable - Receipts Unavailable for Obligation Upon Collection	E																B/P	U					
1020	+	-	4397	Receipts and Appropriations Temporarily Precluded From Obligation	E					C			D								B/P	U/E					
1020	+	-	4397	Receipts and Appropriations Temporarily Precluded From Obligation	E					P											B/P	U/E					
1020	+	-	4398	Offsetting Collections Temporarily Precluded From Obligation	E																B/P	U/E				1/3/4	
1020	+	-	4399	Special and Trust Fund Refunds and Recoveries Temporarily Precluded From Obligation	E																B/P	U		N			
1020	+	-	4399	Special and Trust Fund Refunds and Recoveries Temporarily Precluded From Obligation	E																B/P	E					
1020	+	-	4801	Undelivered Orders - Obligations, Unpaid	E																B/P	U/E					
1020	+	-	4802	Undelivered Orders - Obligations, Prepaid/Advanced	E																B	U/E					
1020	+	-	4831	Undelivered Orders - Obligations Transferred, Unpaid	E																B/P	U/E					
1020	+	-	4871	Downward Adjustments of Prior-Year Unpaid Undelivered Orders - Obligations, Recoveries	E																B/P	U/E					
1020	+	-	4872	Downward Adjustments of Prior-Year Prepaid/Advanced Undelivered Orders - Obligations, Refunds Collected	E																B	U/E					
1020	+	-	4881	Upward Adjustments of Prior-Year Undelivered Orders - Obligations, Unpaid	E																B/P	U/E					
1020	+	-	4882	Upward Adjustments of Prior-Year Undelivered Orders - Obligations, Prepaid/Advanced	E																B	U/E					
1020	+	-	4901	Delivered Orders - Obligations, Unpaid	E																B/P	U/E					
1020	+	-	4902	Delivered Orders - Obligations, Paid	E																B	U/E					
1020	+	-	4908	Authority Outlaid Not Yet Disbursed	E																B	U/E					
1020	+	-	4931	Delivered Orders - Obligations Transferred, Unpaid	E																B/P	U/E					

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1020	+	-	4971	Downward Adjustments of Prior-Year Unpaid Delivered Orders - Obligations, Recoveries	E															B/P	U/E								
1020	+	-	4972	Downward Adjustments of Prior-Year Paid Delivered Orders - Obligations, Refunds Collected	E															B	U/E								
1020	+	-	4981	Upward Adjustments of Prior-Year Delivered Orders - Obligations, Unpaid	E															B/P	U/E								
1020	+	-	4982	Upward Adjustments of Prior-Year Delivered Orders - Obligations, Paid	E															B	U/E								
1021	Recoveries of prior year unpaid obligations (unobligated balances)																												
1021	+	-	4871	Downward Adjustments of Prior-Year Unpaid Undelivered Orders - Obligations, Recoveries	E															X	U/E								
1021	+	-	4971	Downward Adjustments of Prior-Year Unpaid Delivered Orders - Obligations, Recoveries	E															X	U/E								
1022	Capital transfer of unobligated balances to general fund (-)																												
1022	+	-	4152	Actual Capital Transfers to the General Fund of the Treasury, Prior-Year Balances	E															X	U/E								
1023	Unobligated balances applied to repay debt (-)																												
1023	+	-	4147	Actual Repayments of Debt, Prior-Year Balances	E															X	U/E								
1024	Unobligated balance of borrowing authority withdrawn (-)																												
1024	+	-	4144	Borrowing Authority Withdrawn	E															X	U								
1025	Unobligated balance of contract authority withdrawn (-)																												
1025	+	-	4134	Contract Authority Withdrawn	E															X	U								
1026	Adjustment in unobligated balances for change in allocation																												
1026	+	-	4320	Adjustments for Changes in Prior-Year Allocations of Budgetary Resources	E															X	U/E								
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 in fiscal 2010, but will be required for fiscal 2011.																									
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 in fiscal 2010, but will be required for fiscal 2011.																									
1029	Unobligated balance withdrawn (-)																												
1029	+	-	4350	Canceled Authority	E															X	U	X	N						
1029	+	-	4350	Canceled Authority	E															X	E								
1029	+	-	4351	Partial or Early Cancellation of Authority With a U.S. Treasury Warrant	E															X	U/E		N						
1029	+	-	4355	Cancellation of Appropriation From Unavailable Receipts	E															X	U/E		N	2/7					
1029	+	-	4356	Cancellation of Appropriation From Invested Balances	E															X	U/E		N	2/7					
1029	+	-	4357	Cancellation of Appropriated Amounts Receivable From Invested Trust or Special Funds	E															X	U/E		N	2/7					
1030	Adjustment to foreign exchange valuation for Exchange Stabilization Fund																												
1030	+	-	4295	Revaluation of Foreign Currency in the Exchange Stabilization Fund	E															X	U								
1031	Refunds and recoveries temporarily precluded from obligation (special and trust funds) (unobligated balances) (-)																												
1031	+	-	4396	Special and Trust Fund Refunds and Recoveries Temporarily Unavailable - Receipts Unavailable for Obligation Upon Collection	E															X	U								
1031	+	-	4399	Special and Trust Fund Refunds and Recoveries Temporarily Precluded From Obligation	E															X	U		N						
Anticipated transfers and adjustments:																													
1040	Anticipated nonexpenditure transfers of unobligated balances (+ or -)																												
1040	+	-	4180	Anticipated Transfers - Prior-Year Balances	E																U						2		

USSGL Crosswalk - SF 133: Report on Budget Execution and Budgetary Resources for Fiscal 2010 Reporting				USSGL Account Attributes														FACTS II Supplied Attributes												
Line	Debit Funct. Ind.	Credit Funct. Ind.	USSGL Account	USSGL Account Title	Begin/End	Debit/Credit	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	Deficiency Flag	Prior-Year Adj.	SF133 TAFS Status	Availability Type	Expiration Flag	Fund Type	Fin. Acct. Ind.	Add. Info				
1041				Anticipated recoveries of prior-year unpaid obligations (unobligated balances) (+ or -)																										
1041	+	-	4310	Anticipated Recoveries of Prior-Year Obligations	E	D															U					2				
1042				Anticipated capital transfers and redemption of debt (unobligated balances) (-)																										
1042	+	-	4048	Anticipated Transfers to the General Fund of the Treasury - Prior-Year Balances	E																U					2				
1050				Unobligated balance, total																										
				This line is calculated. Equals sum of lines 1000 through 1042.																										
Budget authority:																														
Appropriations:																														
Appropriations (disc.):																														
1100				Appropriation (disc.)																										
1100	+	-	4111	Debt Liquidation Appropriations	E					P			D								X	U				1/3/4				
1100	+	-	4112	Liquidation of Deficiency - Appropriations	E								D								X	U				1/3/4				
1100	+	-	4115	Loan Subsidy Appropriation	E					P			D								X	U				1/3/4				
1100	+	-	4117	Loan Administrative Expense Appropriation	E					P			D								X	U				1/3/4				
1100	+	-	4119	Other Appropriations Realized	E					P	X		D								X	U								
1100	+	-	4138	Appropriation To Liquidate Contract Authority	E								D								X	U				1/3/4				
1100	+	-	4391	Adjustments to Indefinite No-Year Authority	E								D								X	U				1/3/4				
1101				Appropriation (special fund) (disc.)																										
1101	+	-	4114	Appropriated Trust or Special Fund Receipts	E					P			D								X	U				2				
1101	+	-	4121	Amounts Appropriated From Specific Invested TAFS Reclassified - Receivable - Cancellation	E					P			D								X	U				2				
1101	+	-	4123	Amounts Appropriated From Specific Invested TAFS Reclassified - Receivable - Temporary Reduction/Cancellation	E					P			D								X	U/E				1				
1101	+	-	4124	Amounts Appropriated From Specific Invested TAFS Reclassified - Payable - Temporary Reduction/Cancellation	E								D								X	U				2				
1101	+	-	4128	Amounts Appropriated From Specific Invested TAFS - Transfers-In	E					P			D								X	U/E				1				
1101	+	-	4129	Amounts Appropriated From Specific Invested TAFS - Transfers-Out	E								D								X	U/E				2				
1101	+	-	4129	Amounts Appropriated From Specific Invested TAFS - Transfers-Out	E					P			D								X	U				1				
1101	+	-	4138	Appropriation To Liquidate Contract Authority	E								D								X	U				2				
1101	+	-	4384	Temporary Reduction/Cancellation Returned by Appropriation	E					P			D								X	U				2				
1101	-	+	4384	Temporary Reduction/Cancellation Returned by Appropriation	B					P			D								X	U				2				
1101	+	-	4394	Receipts Unavailable for Obligation Upon Collection	E								D								X	U				2				
1101	-	+	4394	Receipts Unavailable for Obligation Upon Collection	B								D								X	U				2				
1102				Appropriation (trust fund) (disc.)																										
1102	+	-	4114	Appropriated Trust or Special Fund Receipts	E					P			D								X	U				7/8				
1102	+	-	4123	Amounts Appropriated From Specific Invested TAFS Reclassified - Receivable - Temporary Reduction/Cancellation	E					P			D								X	U/E				7/8				
1102	+	-	4124	Amounts Appropriated From Specific Invested TAFS Reclassified - Payable - Temporary Reduction/Cancellation	E								D								X	U				7/8				
1102	+	-	4126	Amounts Appropriated From Specific Invested TAFS - Receivable	E								D								X	U/E				7/8				
1102	-	+	4126	Amounts Appropriated From Specific Invested TAFS - Receivable	B								D								X	U/E				7/8				
1102	+	-	4127	Amounts Appropriated From Specific Invested TAFS - Payable	E								D								X	U/E				7/8				
1102	-	+	4127	Amounts Appropriated From Specific Invested TAFS - Payable	B								D								X	U/E				7/8				
1102	+	-	4128	Amounts Appropriated From Specific Invested TAFS - Transfers-In	E					P			D								X	U/E				7/8				
1102	+	-	4129	Amounts Appropriated From Specific Invested TAFS - Transfers-Out	E								D								X	U/E				7/8				
1102	+	-	4138	Appropriation To Liquidate Contract Authority	E								D								X	U				7/8				
1102	+	-	4384	Temporary Reduction/Cancellation Returned by Appropriation	E					P			D								X	U				7/8				
1102	-	+	4384	Temporary Reduction/Cancellation Returned by Appropriation	B					P			D								X	U				7/8				
1102	+	-	4394	Receipts Unavailable for Obligation Upon Collection	E								D								X	U				7/8				

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1102	-	+	4394	Receipts Unavailable for Obligation Upon Collection	B								D							X	U			7/8		1	
1103 Appropriation available from subsequent year (disc.)																											
1103	+	-	4119	Other Appropriations Realized	E					P	F		D							X	U						
1104 Appropriation available in prior year (disc.) (-)																											
1104	-	+	4119	Other Appropriations Realized	E					P	P		D							X	U						
1105 Reappropriation (disc.)																											
1105	+	-	4150	Reappropriations	E								D							X	U						
1106 Advance appropriation (disc.)																											
1106	+	-	4111	Debt Liquidation Appropriations	E					D			D							X	U			1/3/4			
1106	+	-	4115	Loan Subsidy Appropriation	E					D			D							X	U			1/3/4			
1106	+	-	4117	Loan Administrative Expense Appropriation	E					D			D							X	U			1/3/4			
1106	+	-	4119	Other Appropriations Realized	E					D			D							X	U						
1106	+	-	4384	Temporary Reduction/Cancellation Returned by Appropriation	E					D			D							X	U			1		1	
1106	-	+	4384	Temporary Reduction/Cancellation Returned by Appropriation	B					D			D							X	U			1		1	
1107 Advance appropriation (special fund) (disc.)																											
1107	+	-	4114	Appropriated Trust or Special Fund Receipts	E					D			D							X	U			2			
1107	+	-	4384	Temporary Reduction/Cancellation Returned by Appropriation	E					D			D							X	U			2		1	
1107	-	+	4384	Temporary Reduction/Cancellation Returned by Appropriation	B					D			D							X	U			2		1	
1108 Advance appropriation (trust fund) (disc.)																											
1108	+	-	4114	Appropriated Trust or Special Fund Receipts	E					D			D							X	U			7/8			
1108	+	-	4384	Temporary Reduction/Cancellation Returned by Appropriation	E					D			D							X	U			7/8		1	
1108	-	+	4384	Temporary Reduction/Cancellation Returned by Appropriation	B					D			D							X	U			7/8		1	
Nonexpenditure transfers of appropriations to or from other accounts (disc.):																											
1120 Appropriations transferred to other accounts (disc.) (-)																											
1120	+	-	4166	Allocations of Realized Authority - To Be Transferred From Invested Balances	E	C							D		##	####				X	U/E					1	
1120	-	+	4166	Allocations of Realized Authority - To Be Transferred From Invested Balances	B	C							D		##	####				X	U/E					1	
1120	+	-	4167	Allocations of Realized Authority - Transferred From Invested Balances	E	C							D		##	####				X	U/E						
1120	+	-	4168	Allocations of Realized Authority Reclassified - Authority To Be Transferred From Invested Balances - Temporary Reduction	E	C							D		##	####				X	U						
1120	+	-	4170	Transfers - Current-Year Authority	E	C				P			D		##	####				X	U						
1120	+	-	4172	Nonallocation Transfers of Invested Balances - Payable	E	C							D		##	####				X	U/E					1	
1120	-	+	4172	Nonallocation Transfers of Invested Balances - Payable	B	C							D		##	####				X	U/E					1	
1120	+	-	4173	Nonallocation Transfers of Invested Balances - Transferred	E	C							D		##	####				X	U/E						
1120	+	-	4175	Allocation Transfers of Current-Year Authority for Noninvested Accounts	E	C				P			D		##	####				X	U						
1121 Appropriations transferred from other accounts (disc.)																											
1121	+	-	4166	Allocations of Realized Authority - To Be Transferred From Invested Balances	E	D							D		##	####				X	U/E					1	
1121	-	+	4166	Allocations of Realized Authority - To Be Transferred From Invested Balances	B	D							D		##	####				X	U/E					1	
1121	+	-	4167	Allocations of Realized Authority - Transferred From Invested Balances	E	D							D		##	####				X	U/E						
1121	+	-	4168	Allocations of Realized Authority Reclassified - Authority To Be Transferred From Invested Balances - Temporary Reduction	E	D							D		##	####				X	U						
1121	+	-	4170	Transfers - Current-Year Authority	E	D				P			D		##	####				X	U						
1121	+	-	4171	Nonallocation Transfers of Invested Balances - Receivable	E	D							D		##	####				X	U/E					1	
1121	-	+	4171	Nonallocation Transfers of Invested Balances - Receivable	B	D							D		##	####				X	U/E					1	
1121	+	-	4173	Nonallocation Transfers of Invested Balances - Transferred	E	D							D		##	####				X	U/E						

USSGL Crosswalk - SF 133: Report on Budget Execution and Budgetary Resources for Fiscal 2010 Reporting				USSGL Account Attributes														FACTS II Supplied Attributes											
Line	Debit Funct. Ind.	Credit Funct. Ind.	USSGL Account	USSGL Account Title	Begin/End	Debit/Credit	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	Deficiency Flag	Prior-Year Adj.	SF133 TAFS Status	Availability Type	Expiration Flag	Fund Type	Fin. Acct. Ind.	Add. Info			
1121	+	-	4175	Allocation Transfers of Current-Year Authority for Noninvested Accounts	E	D				P			D		##	####				X	U								
Adjustments to appropriations (disc.):																													
1130	Appropriations permanently reduced (disc.) (-)																												
1130	+	-	4392	Permanent Reduction - New Budget Authority	E					D/P/R			D							X	U								
1131	Unobligated balance of appropriations permanently reduced (disc.) (-)																												
1131	+	-	4383	Temporary Reduction - Prior-Year Balances	E					D			D							X	U			1					
1131	+	-	4393	Permanent Reduction - Prior-Year Balances	E					B/D/P/R/S			D							X	U/E								
1132	Appropriations temporarily reduced (disc.) (-)																												
1132	+	-	4382	Temporary Reduction - New Budget Authority	E					P/D			D							X	U								
1132	+	-	4387	Temporary Reduction of Appropriation From Unavailable Receipts, New Budget Authority	E					P			D							X	U								
1133	Unobligated balance of appropriations temporarily reduced (disc.) (-)																												
1133	+	-	4383	Temporary Reduction - Prior-Year Balances	E					P			D							X	U								
1133	+	-	4388	Temporary Reduction of Appropriation From Unavailable Receipts, Prior-Year Balances	E					P			D							X	U								
1134	Appropriations precluded from obligation (disc.) (-)																												
1134	+	-	4395	Authority Unavailable for Obligation Pursuant to Public Law - Temporary	E					D/P/R			D							X	U					2			
1134	+	-	4397	Receipts and Appropriations Temporarily Precluded From Obligation	E					P			D							X	U					1			
1134	-	+	4397	Receipts and Appropriations Temporarily Precluded From Obligation	B					P			D							X	U					1			
1135	Appropriations applied to repay debt (disc.) (-)																												
1135	+	-	4146	Actual Repayments of Debt, Current-Year Authority	E					P			D							X	U								
1136	Appropriations applied to deficiency by law (disc.) (-)																												
				This line is not required to be supported by the USSGL in fiscal 2010, but will be required for fiscal 2011.																									
1137	Appropriations applied to liquidate contract authority (disc.) (-)																												
1137	+	-	4135	Contract Authority Liquidated	E					P			D							X	U					1			
1137	+	-	4136	Contract Authority To Be Liquidated by Trust Funds	E								D							X	U					1			
1137	-	+	4136	Contract Authority To Be Liquidated by Trust Funds	B								D							X	U					1			
1138	Appropriations applied to liquidate contract authority withdrawn (disc.) (-)																												
1138	+	-	4130	Appropriation To Liquidate Contract Authority Withdrawn	E								D							X	U								
1139	Appropriations substituted for borrowing authority (disc.) (-)																												
1139	+	-	4140	Substitution of Borrowing Authority	E					P			D							X	U								
Anticipated appropriations (disc.):																													
1150	Anticipated appropriation (disc.)																												
1150	+	-	4120	Appropriations Anticipated - Indefinite	E								D								U					2			
1151	Anticipated nonexpenditure transfers of appropriations (disc.) (+ or -)																												
1151	+	-	4160	Anticipated Transfers - Current-Year Authority	E					P			D								U					2			
1151	+	-	4165	Allocations of Authority - Anticipated From Invested Balances	E					P			D								U					2			
1152	Anticipated capital transfers and redemptions of debt (appropriations) (disc.) (-)																												
1152	+	-	4047	Anticipated Transfers to the General Fund of the Treasury - Current-Year Authority	E					P			D								U					2			
1160	Appropriation (disc.) (total)																												
				This line is calculated. Equals sum of lines 1100 through 1152.																									
Appropriations (mand.):																													

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1200	Appropriation (mand.)																										
1200	+	-	4111	Debt Liquidation Appropriations	E					P			M							X	U			1/3/4			
1200	+	-	4112	Liquidation of Deficiency - Appropriations	E								M							X	U			1/3/4			
1200	+	-	4115	Loan Subsidy Appropriation	E					P			M							X	U			1/3/4			
1200	+	-	4117	Loan Administrative Expense Appropriation	E					P			M							X	U			1/3/4			
1200	+	-	4118	Reestimated Loan Subsidy Appropriation	E								M							X	U			1/3/4			
1200	+	-	4119	Other Appropriations Realized	E					P			M							X	U						
1200	+	-	4122	Authority Adjusted for Interest on the Bureau of the Public Debt Securities	E															X	U			1		1	
1200	-	+	4122	Authority Adjusted for Interest on the Bureau of the Public Debt Securities	B															X	U			1		1	
1200	+	-	4125	Loan Modification Adjustment Transfer Appropriation	E															X	U			1/3/4			
1200	+	-	4128	Amounts Appropriated From Specific Invested TAFS - Transfers-In	E								M							X	U/E			1			
1200	+	-	4129	Amounts Appropriated From Specific Invested TAFS - Transfers-Out	E								M							X	U/E			1			
1200	+	-	4138	Appropriation To Liquidate Contract Authority	E								M							X	U			1/3/4			
1200	+	-	4391	Adjustments to Indefinite No-Year Authority	E								M							X	U			1/3/4			
1201	Appropriation (special fund) (mand.)																										
1201	+	-	4114	Appropriated Trust or Special Fund Receipts	E					P			M							X	U			2			
1201	+	-	4121	Amounts Appropriated From Specific Invested TAFS Reclassified - Receivable - Cancellation	E					P			M							X	U			2			
1201	+	-	4128	Amounts Appropriated From Specific Invested TAFS - Transfers-In	E								M							X	U			1			
1201	+	-	4129	Amounts Appropriated From Specific Invested TAFS - Transfers-Out	E								M							X	U			2			
1201	+	-	4138	Appropriation To Liquidate Contract Authority	E								M							X	U			2			
1201	+	-	4384	Temporary Reduction/Cancellation Returned by Appropriation	E					P			M							X	U			2		1	
1201	-	+	4384	Temporary Reduction/Cancellation Returned by Appropriation	B					P			M							X	U			2		1	
1201	+	-	4394	Receipts Unavailable for Obligation Upon Collection	E								M							X	U			2		1	
1201	-	+	4394	Receipts Unavailable for Obligation Upon Collection	B								M							X	U			2		1	
1202	Appropriation (trust fund) (mand.)																										
1202	+	-	4114	Appropriated Trust or Special Fund Receipts	E					P			M							X	U			7/8			
1202	+	-	4123	Amounts Appropriated From Specific Invested TAFS Reclassified - Receivable - Temporary Reduction/Cancellation	E					P			M							X	U/E			7/8			
1202	+	-	4124	Amounts Appropriated From Specific Invested TAFS Reclassified - Payable - Temporary Reduction/Cancellation	E								M							X	U			7/8			
1202	+	-	4126	Amounts Appropriated From Specific Invested TAFS - Receivable	E								M							X	U/E			7/8			
1202	-	+	4126	Amounts Appropriated From Specific Invested TAFS - Receivable	B								M							X	U/E			7/8			
1202	+	-	4127	Amounts Appropriated From Specific Invested TAFS - Payable	E								M							X	U/E			7/8			
1202	-	+	4127	Amounts Appropriated From Specific Invested TAFS - Payable	B								M							X	U/E			7/8			
1202	+	-	4128	Amounts Appropriated From Specific Invested TAFS - Transfers-In	E					P			M							X	U/E			7/8			
1202	+	-	4129	Amounts Appropriated From Specific Invested TAFS - Transfers-Out	E								M							X	U/E			7/8			
1202	+	-	4138	Appropriation To Liquidate Contract Authority	E								M							X	U			7/8			
1202	+	-	4384	Temporary Reduction/Cancellation Returned by Appropriation	E					P			M							X	U			7/8		1	
1202	-	+	4384	Temporary Reduction/Cancellation Returned by Appropriation	B					P			M							X	U			7/8		1	
1202	+	-	4394	Receipts Unavailable for Obligation Upon Collection	E								M							X	U			7/8		1	
1202	-	+	4394	Receipts Unavailable for Obligation Upon Collection	B								M							X	U			7/8		1	
1203	Appropriation (previously unavailable) (mand.)																										
1203	+	-	4157	Authority Made Available From Receipt or Appropriation Balances Previously Precluded From Obligation	E															X	U					2	
1204	Reappropriation (mand.)																										
1204	+	-	4150	Reappropriations	E								M							X	U						
1205	Advance appropriation (mand.)																										
1205	+	-	4111	Debt Liquidation Appropriations	E					D			M							X	U			1/3/4			

USSGL Crosswalk - SF 133: Report on Budget Execution and Budgetary Resources for Fiscal 2010 Reporting				USSGL Account Attributes														FACTS II Supplied Attributes										
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1205	+	-	4115	Loan Subsidy Appropriation	E					D			M								X	U		1/3/4				
1205	+	-	4117	Loan Administrative Expense Appropriation	E					D			M								X	U		1/3/4				
1205	+	-	4119	Other Appropriations Realized	E					D			M								X	U						
1206	Advance appropriation (trust fund) (mand.)																											
1206	+	-	4114	Appropriated Trust or Special Fund Receipts	E					D			M								X	U		7/8				
1206	+	-	4384	Temporary Reduction/Cancellation Returned by Appropriation	E					D			M								X	U		7/8		1		
1206	-	+	4384	Temporary Reduction/Cancellation Returned by Appropriation	B					D			M								X	U		7/8		1		
Nonexpenditure transfers of appropriations to or from other accounts (net) (mand.):																												
1220	Appropriations transferred to other accounts (mand.) (-)																											
1220	+	-	4166	Allocations of Realized Authority - To Be Transferred From Invested Balances	E	C							M		##	####					X	U/E					1	
1220	-	+	4166	Allocations of Realized Authority - To Be Transferred From Invested Balances	B	C							M		##	####					X	U/E					1	
1220	+	-	4167	Allocations of Realized Authority - Transferred From Invested Balances	E	C							M		##	####					X	U/E					1	
1220	+	-	4168	Allocations of Realized Authority Reclassified - Authority To Be Transferred From Invested Balances - Temporary Reduction	E	C							M		##	####					X	U						
1220	+	-	4170	Transfers - Current-Year Authority	E	C				P			M		##	####					X	U						
1220	+	-	4172	Nonallocation Transfers of Invested Balances - Payable	E	C							M		##	####					X	U/E					1	
1220	-	+	4172	Nonallocation Transfers of Invested Balances - Payable	B	C							M		##	####					X	U/E					1	
1220	+	-	4173	Nonallocation Transfers of Invested Balances - Transferred	E	C							M		##	####					X	U/E						
1220	+	-	4175	Allocation Transfers of Current-Year Authority for Noninvested Accounts	E	C				P			M		##	####					X	U						
1221	Appropriations transferred from other accounts (mand.)																											
1221	+	-	4166	Allocations of Realized Authority - To Be Transferred From Invested Balances	E	D							M		##	####					X	U/E					1	
1221	-	+	4166	Allocations of Realized Authority - To Be Transferred From Invested Balances	B	D							M		##	####					X	U/E					1	
1221	+	-	4167	Allocations of Realized Authority - Transferred From Invested Balances	E	D							M		##	####					X	U/E						
1221	+	-	4168	Allocations of Realized Authority Reclassified - Authority To Be Transferred From Invested Balances - Temporary Reduction	E	D							M		##	####					X	U						
1221	+	-	4170	Transfers - Current-Year Authority	E	D				P			M		##	####					X	U						
1221	+	-	4171	Nonallocation Transfers of Invested Balances - Receivable	E	D							M		##	####					X	U/E					1	
1221	-	+	4171	Nonallocation Transfers of Invested Balances - Receivable	B	D							M		##	####					X	U/E					1	
1221	+	-	4173	Nonallocation Transfers of Invested Balances - Transferred	E	D							M		##	####					X	U/E						
1221	+	-	4175	Allocation Transfers of Current-Year Authority for Noninvested Accounts	E	D				P			M		##	####					X	U						
Adjustments to appropriations (mand.):																												
1231	Appropriations permanently reduced (mand.) (-)																											
1231	+	-	4392	Permanent Reduction - New Budget Authority	E					D/P/R			M								X	U						
1232	Unobligated balance of appropriations permanently reduced (mand.) (-)																											
1232	+	-	4393	Permanent Reduction - Prior-Year Balances	E					B/D/P/R/S			M								X	U/E						
1233	Appropriations temporarily reduced (mand.) (-)																											
1233	+	-	4382	Temporary Reduction - New Budget Authority	E					P/D			M								X	U						
1233	+	-	4387	Temporary Reduction of Appropriation From Unavailable Receipts, New Budget Authority	E					P			M								X	U						
1234	Unobligated balance of appropriations temporarily reduced (mand.) (-)																											
1234	+	-	4383	Temporary Reduction - Prior-Year Balances	E					P			M								X	U						
1234	+	-	4388	Temporary Reduction of Appropriation From Unavailable Receipts, Prior-Year Balances	E					P			M								X	U						
1235	Appropriations precluded from obligation (mand.) (-)																											

USSGL Crosswalk - SF 133: Report on Budget Execution and Budgetary Resources for Fiscal 2010 Reporting				USSGL Account Attributes														FACTS II Supplied Attributes												
Line	Debit Funct. Ind.	Credit Funct. Ind.	USSGL Account	USSGL Account Title	Begin/End	Debit/Credit	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	Deficiency Flag	Prior-Year Adj.	SF133 TAFS Status	Availability Type	Expiration Flag	Fund Type	Fin. Acct. Ind.	Add. Info				
1235	+	-	4395	Authority Unavailable for Obligation Pursuant to Public Law - Temporary	E					D/P/R			M							X	U					2				
1235	+	-	4397	Receipts and Appropriations Temporarily Precluded From Obligation	E					P			M							X	U					1				
1235	-	+	4397	Receipts and Appropriations Temporarily Precluded From Obligation	B					P			M							X	U					1				
1236	Appropriations applied to repay debt (mand.) (-)																													
1236	+	-	4146	Actual Repayments of Debt, Current-Year Authority	E					P			M							X	U									
1236	+	-	4146	Actual Repayments of Debt, Current-Year Authority	E					B			M							X	U			7						
1237	Appropriations applied to deficiency by law (mand.) (-)																													
				This line is not required to be supported by the USSGL in fiscal 2010, but will be required for fiscal 2011.																										
1238	Appropriations applied to liquidate contract authority (mand.) (-)																													
1238	+	-	4135	Contract Authority Liquidated	E					P			M							X	U									
1238	+	-	4136	Contract Authority To Be Liquidated by Trust Funds	E								M							X	U					1				
1238	-	+	4136	Contract Authority To Be Liquidated by Trust Funds	B								M							X	U					1				
1239	Appropriations substituted for borrowing authority (mand.) (-)																													
1239	+	-	4140	Substitution of Borrowing Authority	E					P			M							X	U									
Anticipated appropriations (mand.):																														
1250	Anticipated appropriation (mand.)																													
1250	+	-	4120	Appropriations Anticipated - Indefinite	E								M								U					2				
1251	Anticipated nonexpenditure transfers of appropriations (mand.) (+ or -)																													
1251	+	-	4160	Anticipated Transfers - Current-Year Authority	E					P			M								U					2				
1251	+	-	4165	Allocations of Authority - Anticipated From Invested Balances	E					P			M								U					2				
1252	Anticipated capital transfers and redemptions of debt (appropriations) (mand.) (-)																													
1252	+	-	4047	Anticipated Transfers to the General Fund of the Treasury - Current-Year Authority	E					P			M								U					2				
1260	Appropriations (mand.) (total)																													
				This line is calculated. Equals sum of lines 1200 through 1252.																										
Borrowing authority:																														
Borrowing authority (disc.):																														
1300	Borrowing authority (disc.)																													
1300	+	-	4042	Estimated Indefinite Borrowing Authority	E								D								U					2				
1300	+	-	4141	Current-Year Borrowing Authority Realized	E								D	P/T						X	U									
1300	+	-	4143	Decreases to Indefinite Borrowing Authority	E								D	P/T						X	U									
Adjustments to borrowing authority (disc.):																														
1320	Borrowing authority permanently reduced (disc.) (-)																													
1320	+	-	4392	Permanent Reduction - New Budget Authority	E					B			D							X	U									
Anticipated borrowing authority (disc.):																														
1330	Anticipated reductions to current fiscal year borrowing authority (disc.) (-)																													
1330	+	-	4044	Anticipated Reductions to Borrowing Authority	E								D								U					2				
1340	Borrowing authority (disc.) (total)																													
				This line is calculated. Equals sum of lines 1300 through 1330.																										
Borrowing authority (mand.):																														
1400	Borrowing authority (mand.)																													
1400	+	-	4042	Estimated Indefinite Borrowing Authority	E								M	P/T							U					2				
1400	+	-	4128	Amounts Appropriated From Specific Invested TAFS - Transfers-In	E					B			M							X	U			7						

USSGL Crosswalk - SF 133: Report on Budget Execution and Budgetary Resources for Fiscal 2010 Reporting				USSGL Account Attributes														FACTS II Supplied Attributes										
Line	Debit Funct. Ind.	Credit Funct. Ind.	USSGL Account	USSGL Account Title	Begin/End	Debit/Credit	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	Deficiency Flag	Prior-Year Adj.	SF133 TAFS Status	Availability Type	Expiration Flag	Fund Type	Fin. Acct. Ind.	Add. Info		
1400	+	-	4141	Current-Year Borrowing Authority Realized	E								M	P/T						X	U							
1400	+	-	4143	Decreases to Indefinite Borrowing Authority	E								M	P/T						X	U							
1400	+	-	4141	Current-Year Borrowing Authority Realized	E								M	F						X	U					D		
1400	+	-	4143	Decreases to Indefinite Borrowing Authority	E								M	F						X	U					D		
1401	Borrowing authority (12 USC 2281-96) (mand.)																											
1401	+	-	4042	Estimated Indefinite Borrowing Authority	E								M	F							U						2	
1401	+	-	4141	Current-Year Borrowing Authority Realized	E								M	F						X	U					N		
1401	+	-	4143	Decreases to Indefinite Borrowing Authority	E								M	F						X	U					N		
Adjustments to borrowing authority (mand.):																												
1420	Borrowing authority permanently reduced (mand.) (-)																											
1420	+	-	4392	Permanent Reduction - New Budget Authority	E					B			M							X	U							
Anticipated borrowing authority:																												
1430	Anticipated reductions to current fiscal year borrowing authority (mand.) (-)																											
1430	+	-	4044	Anticipated Reductions to Borrowing Authority	E								M								U						2	
1440	Borrowing authority (mand.) (total)																											
This line is calculated. Equals the sum of lines 1400 through 1430.																												
Contract authority:																												
Contract authority (disc.):																												
1500	Contract authority (disc.)																											
1500	+	-	4032	Estimated Indefinite Contract Authority	E								D							X	U						2	
1500	+	-	4131	Current-Year Contract Authority Realized	E								D							X	U							
1500	+	-	4133	Decreases to Indefinite Contract Authority	E								D							X	U							
Nonexpenditure transfers of contract authority to or from other accounts (disc.):																												
1510	Contract authority transferred to other accounts (disc.) (-)																											
1510	+	-	4137	Transfers of Contract Authority	E	C							D		##	####					U/E						1	
1510	-	+	4137	Transfers of Contract Authority	B	C							D		##	####					U/E						1	
1511	Contract authority transferred from other accounts (disc.)																											
1511	+	-	4137	Transfers of Contract Authority	E	D							D		##	####					U/E						1	
1511	-	+	4137	Transfers of Contract Authority	B	D							D		##	####					U/E						1	
Adjustments to contract authority (disc.):																												
1520	Contract authority permanently reduced (disc.) (-)																											
1520	+	-	4392	Permanent Reduction - New Budget Authority	E					C			D							X	U							
1521	Unobligated balance of contract authority permanently reduced (disc.) (-)																											
1521	+	-	4393	Permanent Reduction - Prior-Year Balances	E					C			D							X	U							
1522	Contract authority precluded from obligation (limitation on obligations) (disc.) (-)																											
1522	+	-	4395	Authority Unavailable for Obligation Pursuant to Public Law - Temporary	E					C			D							X	U						2	
1522	+	-	4397	Receipts and Appropriations Temporarily Precluded From Obligation	E					C			D							X	U						1	
1522	-	+	4397	Receipts and Appropriations Temporarily Precluded From Obligation	B					C			D							X	U						1	
Anticipated contract authority (disc.):																												
1530	Anticipated nonexpenditure transfers of contract authority (disc.) (+ or -)																											
1530	+	-	4160	Anticipated Transfers - Current-Year Authority	E					C			D								U						2	
1530	+	-	4165	Allocations of Authority - Anticipated From Invested Balances	E					C			D								U						2	
1531	Anticipated adjustments to current year contract authority (disc.) (+ or -)																											
1531	+	-	4034	Anticipated Adjustments to Contract Authority	E								D								U						2	

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1540	Contract authority (disc.) (total)																										
	This line is calculated. Equals sum of lines 1500 through 1531.																										
	Contract authority (mand.):																										
1600	Contract authority (mand.)																										
1600	+	-	4032	Estimated Indefinite Contract Authority	E								M							X	U					2	
1600	+	-	4131	Current-Year Contract Authority Realized	E								M							X	U						
1600	+	-	4133	Decreases to Indefinite Contract Authority	E								M							X	U						
	Nonexpenditure transfers of contract authority to or from other accounts (mand.):																										
1610	Contract authority transferred to other accounts (mand.) (-)																										
1610	+	-	4137	Transfers of Contract Authority	E	C							M		##	####				X	U/E					1	
1610	-	+	4137	Transfers of Contract Authority	B	C							M		##	####				X	U/E					1	
1611	Contract authority transferred from other accounts (mand.)																										
1611	+	-	4137	Transfers of Contract Authority	E	D							M		##	####				X	U/E					1	
1611	-	+	4137	Transfers of Contract Authority	B	D							M		##	####				X	U/E					1	
	Adjustments to contract authority (mand.):																										
1620	Contract authority permanently reduced (mand.) (-)																										
1620	+	-	4392	Permanent Reduction - New Budget Authority	E					C			M							X	U						
1621	Unobligated balance of contract authority permanently reduced (mand.) (-)																										
1621	+	-	4393	Permanent Reduction - Prior-Year Balances	E					C			M							X	U						
1622	Contract authority precluded from obligation (limitation on obligations) (mand.) (-)																										
1622	+	-	4395	Authority Unavailable for Obligation Pursuant to Public Law - Temporary	E					C			M							X	U					2	
1622	+	-	4397	Receipts and Appropriations Temporarily Precluded From Obligation	E					C			M							X	U					1	
1622	-	+	4397	Receipts and Appropriations Temporarily Precluded From Obligation	B					C			M							X	U					1	
	Anticipated contract authority (mand.):																										
1630	Anticipated nonexpenditure transfers of contract authority (mand.) (+ or -)																										
1630	+	-	4160	Anticipated Transfers - Current-Year Authority	E					C			M								U					2	
1630	+	-	4165	Allocations of Authority - Anticipated From Invested Balances	E					C			M								U					2	
1631	Anticipated adjustments to current year contract authority (mand.) (+ or -)																										
1631	+	-	4034	Anticipated Adjustments to Contract Authority	E								M								U					2	
1640	Contract authority (mand.) (total)																										
	This line is calculated. Equals sum of lines 1600 through 1631.																										
	Spending authority from offsetting collections:																										
	Spending authority from offsetting collections (disc.):																										
1700	Collected (disc.)																										
1700	+	-	4212	Liquidation of Deficiency - Offsetting Collections	E								D							X	U/E						
1700	+	-	4222	Unfilled Customer Orders With Advance	E								D							X	U/E					1	
1700	-	+	4222	Unfilled Customer Orders With Advance	B								D							X	U/E					1	
1700	+	-	4252	Reimbursements and Other Income Earned - Collected	E								D							X	U/E						
1700	+	-	4255	Appropriation Trust Fund Expenditure Transfers - Collected	E								D							X	U/E						
1700	+	-	4260	Actual Collections of "governmental-type" Fees	E								D							X	U/E						
1700	+	-	4261	Actual Collections of Business-Type Fees	E								D							X	U/E						
1700	+	-	4262	Actual Collections of Loan Principal	E								D							X	U/E						
1700	+	-	4263	Actual Collections of Loan Interest	E								D							X	U/E						
1700	+	-	4264	Actual Collections of Rent	E								D							X	U/E						
1700	+	-	4265	Actual Collections From Sale of Foreclosed Property	E								D							X	U/E						
1700	+	-	4266	Other Actual Business-Type Collections From Non-Federal Sources	E								D							X	U/E						
1700	+	-	4267	Other Actual "governmental-type" Collections From Non-Federal	E								D							X	U/E						

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1700	+	-	4271	Actual Program Fund Subsidy Collected	E								D							X	U/E						
1700	+	-	4273	Interest Collected From Treasury	E								D							X	U/E						
1700	+	-	4275	Actual Collections From Liquidating Fund	E								D							X	U/E						
1700	+	-	4276	Actual Collections From Financing Fund	E								D							X	U/E						
1700	+	-	4277	Other Actual Collections - Federal	E								D							X	U/E						
1700	+	-	4290	Amortization and Market Adjustment - Investments in U.S. Treasury Zero Coupon Bonds	E								D							X	U						
1700	+	-	4872	Downward Adjustments of Prior-Year Prepaid/Advanced Undelivered Orders - Obligations, Refunds Collected	E								D							X	U/E						
1700	+	-	4972	Downward Adjustments of Prior-Year Paid Delivered Orders - Obligations, Refunds Collected	E								D							X	U/E						
1701 Change in uncollected customer payments from Federal sources (disc.) (+or -)																											
1701	+	-	4221	Unfilled Customer Orders Without Advance	E								D				F/E			X	U/E					1	
1701	-	+	4221	Unfilled Customer Orders Without Advance	B								D				F/E			X	U/E					1	
1701	+	-	4225	Appropriation Trust Fund Expenditure Transfers - Receivable	E								D							X	U/E					1	
1701	-	+	4225	Appropriation Trust Fund Expenditure Transfers - Receivable	B								D							X	U/E					1	
1701	+	-	4251	Reimbursements and Other Income Earned - Receivable	E								D				F/E			X	U/E					1	
1701	-	+	4251	Reimbursements and Other Income Earned - Receivable	B								D				F/E			X	U/E					1	
1701	+	-	4283	Interest Receivable From Treasury	E								D							X	U/E					1	
1701	-	+	4283	Interest Receivable From Treasury	B								D							X	U/E					1	
1701	+	-	4285	Receivable From the Liquidating Fund	E								D							X	U/E					1	
1701	-	+	4285	Receivable From the Liquidating Fund	B								D							X	U/E					1	
1701	+	-	4286	Receivable From the Financing Fund	E								D							X	U/E					1	
1701	-	+	4286	Receivable From the Financing Fund	B								D							X	U/E					1	
1701	+	-	4287	Other Federal Receivables	E								D							X	U/E					1	
1701	-	+	4287	Other Federal Receivables	B								D							X	U/E					1	
1702 Offsetting collections (previously unavailable) (disc.)																											
1702	+	-	4121	Amounts Appropriated From Specific Invested TAFS Reclassified - Receivable - Cancellation	E					S			D							X	U						
1702	+	-	4123	Amounts Appropriated From Specific Invested TAFS Reclassified - Receivable - Temporary Reduction/Cancellation	E					S			D							X	U						
1702	+	-	4158	Authority Made Available From Offsetting Collection Balances Previously Precluded From Obligation	E								D							X	U						
1702	+	-	4384	Temporary Reduction/Cancellation Returned by Appropriation	E					S			D							X	U					1	
1702	-	+	4384	Temporary Reduction/Cancellation Returned by Appropriation	B					S			D							X	U					1	
Nonexpenditure transfers of spending authority from offsetting collections to or from other accounts (disc.):																											
1710 Spending authority from offsetting collections transferred to other accounts (disc.) (-)																											
1710	+	-	4170	Transfers - Current-Year Authority	E	C				S			D			##	####				X	U					
1710	+	-	4175	Allocation Transfers of Current-Year Authority for Noninvested Accounts	E	C				S			D			##	####				X	U					
1711 Spending authority from offsetting collections transferred from other accounts (disc.)																											
1711	+	-	4170	Transfers - Current-Year Authority	E	D				S			D			##	####				X	U					
1711	+	-	4175	Allocation Transfers of Current-Year Authority for Noninvested Accounts	E	D				S			D			##	####				X	U					
Adjustments to spending authority from offsetting collections (disc.):																											
1720 Capital transfer of spending authority from offsetting collections to general fund (disc.) (-)																											
1720	+	-	4151	Actual Capital Transfers to the General Fund of the Treasury, Current Year Authority	E								D							X	U						
1721 Spending authority from offsetting collections applied to deficiency by law (disc.) (-)																											
This line is not required to be supported by the USSGL in fiscal 2010, but will be required in 2011.																											
1722 Spending authority from offsetting collections permanently reduced (disc.) (-)																											
1722	+	-	4392	Permanent Reduction - New Budget Authority	E					S			D							X	U						

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1723	Spending authority from offsetting collections temporarily reduced (disc.) (-)																										
1723	+	-	4382	Temporary Reduction - New Budget Authority	E					S			D							X	U						
1724	Unobligated balance of spending authority from offsetting collections temporarily reduced (disc.) (-)																										
1724	+	-	4383	Temporary Reduction - Prior-Year Balances	E					S			D							X	U						
1725	Spending authority from offsetting collections precluded from obligation (limitation on obligations) (disc.) (-)																										
1725	+	-	4395	Authority Unavailable for Obligation Pursuant to Public Law - Temporary	E					S			D							X	U					2	
1725	+	-	4398	Offsetting Collections Temporarily Precluded From Obligation	E								D							X	U					1	
1725	-	+	4398	Offsetting Collections Temporarily Precluded From Obligation	B								D							X	U					1	
1726	Spending authority from offsetting collections applied to repay debt (disc.) (-)																										
1726	+	-	4146	Actual Repayments of Debt, Current-Year Authority	E					S			D							X	U						
1727	Spending authority from offsetting collections applied to liquidate contract authority (disc.) (-)																										
1727	+	-	4135	Contract Authority Liquidated	E					S			D							X	U						
1728	Spending authority from offsetting collections substituted for borrowing authority (disc.) (-)																										
1728	-	+	4140	Substitution of Borrowing Authority	E					S			D							X	U						
Anticipated spending authority from offsetting collections (disc.):																											
1740	Anticipated collections, reimbursements, and other income (disc.)																										
1740	+	-	4060	Anticipated Collections From Non-Federal Sources	E	D							D								U					2	
1740	+	-	4070	Anticipated Collections From Federal Sources	E	D							D								U					2	
1740	+	-	4210	Anticipated Reimbursements and Other Income	E	D							D								U					2	
1740	+	-	4215	Anticipated Appropriation Trust Fund Expenditure Transfers	E								D								U					2	
1741	Anticipated nonexpenditure transfers of spending authority from offsetting collections (disc.) (+ or -)																										
1741	+	-	4160	Anticipated Transfers - Current-Year Authority	E					S			D								U					2	
1741	+	-	4165	Allocations of Authority - Anticipated From Invested Balances	E					S			D								U					2	
1742	Anticipated capital transfers and redemption of debt (spending authority from offsetting collections) (disc.) (-)																										
1742	+	-	4047	Anticipated Transfers to the General Fund of the Treasury - Current-Year Authority	E					S			D								U					2	
1750	Spending authority from offsetting collections (disc.) (total)																										
This line is calculated. Equals sum of lines 1700 through 1742.																											
Spending authority from offsetting collections (mand.):																											
1800	Collected (mand.)																										
1800	+	-	4212	Liquidation of Deficiency - Offsetting Collections	E								M							X	U/E						
1800	+	-	4222	Unfilled Customer Orders With Advance	E								M							X	U/E					1	
1800	-	+	4222	Unfilled Customer Orders With Advance	B								M							X	U/E					1	
1800	+	-	4252	Reimbursements and Other Income Earned - Collected	E								M							X	U/E						
1800	+	-	4255	Appropriation Trust Fund Expenditure Transfers - Collected	E								M							X	U/E						
1800	+	-	4260	Actual Collections of "governmental-type" Fees	E								M							X	U/E						
1800	+	-	4261	Actual Collections of Business-Type Fees	E								M							X	U/E						
1800	+	-	4262	Actual Collections of Loan Principal	E								M							X	U/E						
1800	+	-	4263	Actual Collections of Loan Interest	E								M							X	U/E						
1800	+	-	4264	Actual Collections of Rent	E								M							X	U/E						
1800	+	-	4265	Actual Collections From Sale of Foreclosed Property	E								M							X	U/E						
1800	+	-	4266	Other Actual Business-Type Collections From Non-Federal Sources	E								M							X	U/E						
1800	+	-	4267	Other Actual "governmental-type" Collections From Non-Federal	E								M							X	U/E						
1800	+	-	4271	Actual Program Fund Subsidy Collected	E								M							X	U/E						
1800	+	-	4273	Interest Collected From Treasury	E								M							X	U/E						
1800	+	-	4275	Actual Collections From Liquidating Fund	E								M							X	U/E						
1800	+	-	4276	Actual Collections From Financing Fund	E								M							X	U/E						
1800	+	-	4277	Other Actual Collections - Federal	E								M							X	U/E						

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1800	+	-	4290	Amortization and Market Adjustment - Investments in U.S. Treasury Zero Coupon Bonds	E								M								X	U						
1800	+	-	4872	Downward Adjustments of Prior-Year Prepaid/Advanced Undelivered Orders - Obligations, Refunds Collected	E								M								X	U/E						
1800	+	-	4972	Downward Adjustments of Prior-Year Paid Delivered Orders - Obligations, Refunds Collected	E								M								X	U/E						
1801 Change in uncollected customer payments from Federal sources (mand.) (+or -)																												
1801	+	-	4221	Unfilled Customer Orders Without Advance	E								M					F/E			X	U/E					1	
1801	-	+	4221	Unfilled Customer Orders Without Advance	B								M					F/E			X	U/E					1	
1801	+	-	4225	Appropriation Trust Fund Expenditure Transfers - Receivable	E								M								X	U/E					1	
1801	-	+	4225	Appropriation Trust Fund Expenditure Transfers - Receivable	B								M								X	U/E					1	
1801	+	-	4251	Reimbursements and Other Income Earned - Receivable	E								M					F/E			X	U/E					1	
1801	-	+	4251	Reimbursements and Other Income Earned - Receivable	B								M					F/E			X	U/E					1	
1801	+	-	4283	Interest Receivable From Treasury	E								M								X	U/E					1	
1801	-	+	4283	Interest Receivable From Treasury	B								M								X	U/E					1	
1801	+	-	4285	Receivable From the Liquidating Fund	E								M								X	U/E					1	
1801	-	+	4285	Receivable From the Liquidating Fund	B								M								X	U/E					1	
1801	+	-	4286	Receivable From the Financing Fund	E								M								X	U/E					1	
1801	-	+	4286	Receivable From the Financing Fund	B								M								X	U/E					1	
1801	+	-	4287	Other Federal Receivables	E								M								X	U/E					1	
1801	-	+	4287	Other Federal Receivables	B								M								X	U/E					1	
1802 Offsetting collections (previously unavailable) (mand.)																												
1802	+	-	4121	Amounts Appropriated From Specific Invested TAFS Reclassified - Receivable - Cancellation	E					S			M								X	U						
1802	+	-	4123	Amounts Appropriated From Specific Invested TAFS Reclassified - Receivable - Temporary Reduction/Cancellation	E					S			M								X	U						
1802	+	-	4158	Authority Made Available From Offsetting Collection Balances Previously Precluded From Obligation	E								M								X	U						
1802	+	-	4384	Temporary Reduction/Cancellation Returned by Appropriation	E					S			M								X	U					1	
1802	-	+	4384	Temporary Reduction/Cancellation Returned by Appropriation	B					S			M								X	U					1	
Nonexpenditure transfers of spending authority from offsetting collections to or from other accounts (mand.):																												
1810 Spending authority from offsetting collections transferred to other accounts (mand.) (-)																												
1810	+	-	4170	Transfers - Current-Year Authority	E	C				S			M		##	####					X	U						
1810	+	-	4175	Allocation Transfers of Current-Year Authority for Noninvested Accounts	E	C				S			M		##	####					X	U						
1811 Spending authority from offsetting collections transferred from other accounts (mand.)																												
1811	+	-	4170	Transfers - Current-Year Authority	E	D				S			M		##	####					X	U						
1811	+	-	4175	Allocation Transfers of Current-Year Authority for Noninvested Accounts	E	D				S			M		##	####					X	U						
Adjustments to spending authority from offsetting collections (mand.):																												
1820 Capital transfer of spending authority from offsetting collections to general fund (mand.) (-)																												
1820	+	-	4151	Actual Capital Transfers to the General Fund of the Treasury, Current Year Authority	E								M								X	U						
1821 Spending authority from offsetting collections applied to deficiency by law (mand.) (-)																												
This line is not required to be supported by the USSGL in fiscal 2010, but will be required in 2011.																												
1822 Spending authority from offsetting collections temporarily reduced (mand.) (-)																												
1822	+	-	4382	Temporary Reduction - New Budget Authority	E					S			M								X	U						
1823 Unobligated balance of spending authority from offsetting collections temporarily reduced (mand.) (-)																												
1823	+	-	4383	Temporary Reduction - Prior-Year Balances	E					S			M								X	U						
1824 Spending authority from offsetting collections precluded from obligation (limitation on obligations) (mand.) (-)																												

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1824	+	-	4395	Authority Unavailable for Obligation Pursuant to Public Law - Temporary	E					S			M								X	U					2		
1824	+	-	4398	Offsetting Collections Temporarily Precluded From Obligation	E								M								X	U					1		
1824	-	+	4398	Offsetting Collections Temporarily Precluded From Obligation	B								M								X	U					1		
1825 Spending authority from offsetting collections applied to repay debt (mand.) (-)																													
1825	+	-	4146	Actual Repayments of Debt, Current-Year Authority	E					S			M								X	U							
1826 Spending authority from offsetting collections applied to liquidate contract authority (mand.) (-)																													
1826	+	-	4132	Substitution of Contract Authority	E					S											X	U							
1826	+	-	4135	Contract Authority Liquidated	E					S			M								X	U							
1827 Spending authority from offsetting collections substituted for borrowing authority (mand.) (-)																													
1827	-	+	4140	Substitution of Borrowing Authority	E					S			M								X	U							
Anticipated spending authority from offsetting collections (mand.):																													
1840 Anticipated collections, reimbursements, and other income (mand.)																													
1840	+	-	4060	Anticipated Collections From Non-Federal Sources	E	D							M									U					2		
1840	+	-	4070	Anticipated Collections From Federal Sources	E	D							M									U					2		
1840	+	-	4210	Anticipated Reimbursements and Other Income	E	D							M									U					2		
1840	+	-	4215	Anticipated Appropriation Trust Fund Expenditure Transfers	E								M									U					2		
1841 Anticipated nonexpenditure transfers of spending authority from offsetting collections (mand.) (+ or -)																													
1841	+	-	4160	Anticipated Transfers - Current-Year Authority	E					S			M									U					2		
1841	+	-	4165	Allocations of Authority - Anticipated From Invested Balances	E					S			M									U					2		
1842 Anticipated capital transfers and redemption of debt (spending auth. from offset. coll.) (mand.) (-)																													
1842	+	-	4047	Anticipated Transfers to the General Fund of the Treasury - Current-Year Authority	E					S			M									U					2		
1850 Spending authority from offsetting collections (mand.) (total)																													
This line is calculated. Equals sum of lines 1800 through 1842.																													
1900 Budget authority total (disc. and mand.)																													
This line is calculated. Equals sum of detailed lines 1100 through 1842. Also equals sum of lines 1050, 1160, 1260, 1340, 1440, 1540, 1640, 1750, and 1850.																													
1901 Adjustment for budgetary resources applied to liquidate deficiencies (-)																													
This line is not required to be supported by the USSGL in fiscal 2010, but will be required in 2011.																													
1910 Total budgetary resources (disc. and mand.) [use for SF 133]																													
This line is calculated. Equals sum of the detailed lines 1000 through 1901. Also equals sum of lines 1900 and 1901.																													
STATUS OF BUDGETARY RESOURCES																													
Obligations incurred:																													
2000 Category A (by quarter)																													
2000	-	+	4801	Undelivered Orders - Obligations, Unpaid	E		A		###												X	U/E					1		
2000	+	-	4801	Undelivered Orders - Obligations, Unpaid	B		A		###												X	U/E					1		
2000	-	+	4802	Undelivered Orders - Obligations, Prepaid/Advanced	E		A		###												X	U/E					1		
2000	+	-	4802	Undelivered Orders - Obligations, Prepaid/Advanced	B		A		###												X	U/E					1		
2000	-	+	4881	Upward Adjustments of Prior-Year Undelivered Orders -	E		A		###												X	U/E							
2000	-	+	4882	Upward Adjustments of Prior-Year Undelivered Orders -	E		A		###												X	U/E							
2000	-	+	4901	Delivered Orders - Obligations, Unpaid	E		A		###												X	U/E					1		
2000	+	-	4901	Delivered Orders - Obligations, Unpaid	B		A		###												X	U/E					1		
2000	-	+	4902	Delivered Orders - Obligations, Paid	E		A		###												X	U/E							
2000	-	+	4908	Authority Outlayed Not Yet Disbursed	E		A		###												X	U					1		
2000	+	-	4908	Authority Outlayed Not Yet Disbursed	B		A		###												X	U					1		
2000	-	+	4981	Upward Adjustments of Prior-Year Delivered Orders - Obligations,	E		A		###												X	U/E							
2000	-	+	4982	Upward Adjustments of Prior-Year Delivered Orders - Obligations,	E		A		###												X	U/E							

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2011	Category B (by project)																											
2011	-	+	4801	Undelivered Orders - Obligations, Unpaid	E		B	###	###												X	U/E					1,4	
2011	+	-	4801	Undelivered Orders - Obligations, Unpaid	B		B	###	###												X	U/E					1,4	
2011	-	+	4802	Undelivered Orders - Obligations, Prepaid/Advanced	E		B	###	###												X	U/E					1,4	
2011	+	-	4802	Undelivered Orders - Obligations, Prepaid/Advanced	B		B	###	###												X	U/E					1,4	
2011	-	+	4881	Upward Adjustments of Prior-Year Undelivered Orders - Obligations,	E		B	###	###												X	U/E					4	
2011	-	+	4882	Upward Adjustments of Prior-Year Undelivered Orders - Obligations,	E		B	###	###												X	U/E					4	
2011	-	+	4901	Delivered Orders - Obligations, Unpaid	E		B	###	###												X	U/E					1,4	
2011	+	-	4901	Delivered Orders - Obligations, Unpaid	B		B	###	###												X	U/E					1,4	
2011	-	+	4902	Delivered Orders - Obligations, Paid	E		B	###	###												X	U/E					4	
2011	-	+	4981	Upward Adjustments of Prior-Year Delivered Orders - Obligations,	E		B	###	###												X	U/E					4	
2011	-	+	4982	Upward Adjustments of Prior-Year Delivered Orders - Obligations,	E		B	###	###												X	U/E					4	
2012				[Project label]																							4	
																											4	
																											4	
2169				[Project label]																							4	
2170	Exempt from apportionment																											
2170	-	+	4801	Undelivered Orders - Obligations, Unpaid	E		C														X	U/E					1	
2170	+	-	4801	Undelivered Orders - Obligations, Unpaid	B		C														X	U/E					1	
2170	-	+	4802	Undelivered Orders - Obligations, Prepaid/Advanced	E		C														X	U/E					1	
2170	+	-	4802	Undelivered Orders - Obligations, Prepaid/Advanced	B		C														X	U/E					1	
2170	-	+	4881	Upward Adjustments of Prior-Year Undelivered Orders - Obligations,	E		C														X	U/E						
2170	-	+	4882	Upward Adjustments of Prior-Year Undelivered Orders - Obligations,	E		C														X	U/E						
2170	-	+	4901	Delivered Orders - Obligations, Unpaid	E		C														X	U/E					1	
2170	+	-	4901	Delivered Orders - Obligations, Unpaid	B		C														X	U/E					1	
2170	-	+	4902	Delivered Orders - Obligations, Paid	E		C														X	U/E						
2170	-	+	4908	Authority Outlayed Not Yet Disbursed	E		C														X	U					1	
2170	+	-	4908	Authority Outlayed Not Yet Disbursed	B		C														X	U					1	
2170	-	+	4981	Upward Adjustments of Prior-Year Delivered Orders - Obligations, Unpaid	E		C														X	U/E						
2170	-	+	4982	Upward Adjustments of Prior-Year Delivered Orders - Obligations, Paid	E		C														X	U/E						
Unobligated balance																												
Apportioned																												
2180	Available in the current period																											
2180	-	+	4510	Apportionments	E							A										U						
2180	-	+	4610	Allotments - Realized Resources	E							A										U						
2180	-	+	4700	Commitments - Programs Subject to Apportionment	E							A										U						
2181	Available in subsequent periods																											
2181	-	+	4510	Apportionments	E							S										U						
2181	-	+	4590	Apportionments - Anticipated Resources - Programs Subject to Apportionment	E							S										U					2	
2181	-	+	4610	Allotments - Realized Resources	E							S										U						
2181	-	+	4700	Commitments - Programs Subject to Apportionment	E							S										U						
2182	Anticipated																											
2182	-	+	4590	Apportionments - Anticipated Resources - Programs Subject to Apportionment	E							A										U					2	
Exempt from apportionment																												
2190	Available in the current period																											
2190	-	+	4620	Unobligated Funds Exempt From Apportionment	E							A										U						
2190	-	+	4720	Commitments - Programs Exempt From Apportionment	E							A										U						
2191	Available in subsequent periods																											
2191	-	+	4620	Unobligated Funds Exempt From Apportionment	E							S										U						

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2191	-	+	4690	Anticipated Resources - Programs Exempt From Apportionment	E							S									U						
2191	-	+	4720	Commitments - Programs Exempt From Apportionment	E							S									U						
2192	Anticipated																										
2192	-	+	4690	Anticipated Resources - Programs Exempt From Apportionment	E																U					2	
Unapportioned																											
2200	Deferred																										
2200	-	+	4430	Unapportioned Authority - OMB Deferral	E																U						
2201	Withheld pending rescission																										
2201	-	+	4420	Unapportioned Authority - Pending Rescission	E																U						
2202	Other																										
2202	-	+	4060	Anticipated Collections From Non-Federal Sources	E	C															U					2	
2202	-	+	4070	Anticipated Collections From Federal Sources	E	C															U					2	
2202	-	+	4210	Anticipated Reimbursements and Other Income	E	C															U					2	
2202	-	+	4310	Anticipated Recoveries of Prior-Year Obligations	E	C															U					2	
2202	-	+	4450	Unapportioned Authority	E																U						
2202	-	+	4630	Funds Not Available for Commitment/Obligation	E																U						
2202	-	+	4650	Allotments - Expired Authority	E																E						
2210	Total budgetary resources																										
This line is calculated. Equals sum of lines 2000 through 2202. This amount equals the amount on line 1910 of the Schedule of Budgetary Resources.																											
Memorandum entries:																											
2211	Subject to apportionment																										
This line is not required to be supported by the USSGL in fiscal 2010, but will be required in 2011.																											
2212	Exempt from apportionment																										
This line is not required to be supported by the USSGL in fiscal 2010, but will be required in 2011.																											
CHANGE IN OBLIGATED BALANCE																											
Unpaid obligations, start of year:																											
3000	Unpaid obligations, brought forward, October 1 (gross)																										
3000	-	+	4801	Undelivered Orders - Obligations, Unpaid	B																X	U/E					
3000	-	+	4901	Delivered Orders - Obligations, Unpaid	B																X	U/E					
3001	Adjustments to unpaid obligations, brought forward, October 1 (+ or -)																										
3001	-	+	4801	Undelivered Orders - Obligations, Unpaid	E																B/P	U/E					
3001	-	+	4831	Undelivered Orders - Obligations Transferred, Unpaid	E																B/P	U/E					
3001	-	+	4871	Downward Adjustments of Prior-Year Unpaid Undelivered Orders - Obligations, Recoveries	E																B/P	U/E					
3001	-	+	4881	Upward Adjustments of Prior-Year Undelivered Orders - Obligations, Unpaid	E																B/P	U/E					
3001	-	+	4901	Delivered Orders - Obligations, Unpaid	E																B/P	U/E					
3001	-	+	4931	Delivered Orders - Obligations Transferred, Unpaid	E																B/P	U/E					
3001	-	+	4971	Downward Adjustments of Prior-Year Unpaid Delivered Orders - Obligations, Recoveries	E																B/P	U/E					
3001	-	+	4981	Upward Adjustments of Prior-Year Delivered Orders - Obligations, Unpaid	E																B/P	U/E					
Uncollected customer payments from Federal sources, start of year:																											
3010	Uncollected customer payments, brought forward, October 1 (-)																										
3010	-	+	4221	Unfilled Customer Orders Without Advance	B																						
3010	-	+	4225	Appropriation Trust Fund Expenditure Transfers - Receivable	B																						
3010	-	+	4251	Reimbursements and Other Income Earned - Receivable	B																						

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3010	-	+	4283	Interest Receivable From Treasury	B																X	U/E						
3010	-	+	4285	Receivable From the Liquidating Fund	B																X	U/E						
3010	-	+	4286	Receivable From the Financing Fund	B																X	U/E						
3010	-	+	4287	Other Federal Receivables	B																X	U/E						
3011	Adjustments to uncollected customer payments, brought forward, October 1 (+ or -)																											
3011	-	+	4199	Transfer of Expired Expenditure Transfers - Receivable	E																B/P	U/E						
3011	-	+	4221	Unfilled Customer Orders Without Advance	E												F/E				B/P	U/E						
3011	-	+	4225	Appropriation Trust Fund Expenditure Transfers - Receivable	E																B/P	U/E						
3011	-	+	4230	Unfilled Customer Orders Without Advance - Transferred	E												F/E				B/P	U/E						
3011	-	+	4232	Appropriation Trust Fund Expenditure Transfers - Receivable - Transferred	E																B/P	U/E						
3011	-	+	4233	Reimbursements and Other Income Earned - Receivable - Transferred	E												F/E				B/P	U/E						
3011	-	+	4234	Other Federal Receivables - Transferred	E																B/P	U/E						
3011	-	+	4251	Reimbursements and Other Income Earned - Receivable	E												F/E				B/P	U/E						
3011	-	+	4283	Interest Receivable From Treasury	E																B/P	U/E						
3011	-	+	4285	Receivable From the Liquidating Fund	E																B/P	U/E						
3011	-	+	4286	Receivable From the Financing Fund	E																B/P	U/E						
3011	-	+	4287	Other Federal Receivables	E																B/P	U/E						
3020	Obligated balance, start of year (net)																											
This line is calculated. Equals sum of lines 3000 through 3011.																												
Changes in obligated balance during the year:																												
Obligations incurred (gross):																												
3030	Unexpired accounts																											
3030	-	+	4801	Undelivered Orders - Obligations, Unpaid	E																X	U					1	
3030	+	-	4801	Undelivered Orders - Obligations, Unpaid	B																X	U					1	
3030	-	+	4802	Undelivered Orders - Obligations, Prepaid/Advanced	E																X	U					1	
3030	+	-	4802	Undelivered Orders - Obligations, Prepaid/Advanced	B																X	U					1	
3030	-	+	4881	Upward Adjustments of Prior-Year Undelivered Orders - Obligations, Unpaid	E																X	U						
3030	-	+	4882	Upward Adjustments of Prior-Year Undelivered Orders - Obligations, Prepaid/Advanced	E																X	U						
3030	-	+	4901	Delivered Orders - Obligations, Unpaid	E																X	U					1	
3030	+	-	4901	Delivered Orders - Obligations, Unpaid	B																X	U					1	
3030	-	+	4902	Delivered Orders - Obligations, Paid	E																X	U						
3030	-	+	4908	Authority Outlayed Not Yet Disbursed	E																X	U					1	
3030	+	-	4908	Authority Outlayed Not Yet Disbursed	B																X	U					1	
3030	-	+	4981	Upward Adjustments of Prior-Year Delivered Orders - Obligations, Unpaid	E																X	U						
3030	-	+	4982	Upward Adjustments of Prior-Year Delivered Orders - Obligations, Paid	E																X	U						
3031	Expired accounts																											
3031	-	+	4801	Undelivered Orders - Obligations, Unpaid	E																X	E					1	
3031	+	-	4801	Undelivered Orders - Obligations, Unpaid	B																X	E					1	
3031	-	+	4802	Undelivered Orders - Obligations, Prepaid/Advanced	E																X	E					1	
3031	+	-	4802	Undelivered Orders - Obligations, Prepaid/Advanced	B																X	E					1	
3031	-	+	4881	Upward Adjustments of Prior-Year Undelivered Orders - Obligations, Unpaid	E																X	E						
3031	-	+	4882	Upward Adjustments of Prior-Year Undelivered Orders - Obligations, Prepaid/Advanced	E																X	E						
3031	-	+	4901	Delivered Orders - Obligations, Unpaid	E																X	E					1	
3031	+	-	4901	Delivered Orders - Obligations, Unpaid	B																X	E					1	
3031	-	+	4902	Delivered Orders - Obligations, Paid	E																X	E						
3031	-	+	4981	Upward Adjustments of Prior-Year Delivered Orders - Obligations, Unpaid	E																X	E						

USSGL Crosswalk - SF 133: Report on Budget Execution and Budgetary Resources for Fiscal 2010 Reporting				USSGL Account Attributes														FACTS II Supplied Attributes										
Line	Debit Funct. Ind.	Credit Funct. Ind.	USSGL Account	USSGL Account Title	Begin/End	Debit/Credit	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	Deficiency Flag	Prior-Year Adj.	SF133 TAFS Status	Availability Type	Expiration Flag	Fund Type	Fin. Acct. Ind.	Add. Info		
3031	-	+	4982	Upward Adjustments of Prior-Year Delivered Orders - Obligations, Paid	E															X	E							
3040 Outlays (gross) (-)																												
3040	+	-	4802	Undelivered Orders - Obligations, Prepaid/Advanced	E															X	U/E					1		
3040	-	+	4802	Undelivered Orders - Obligations, Prepaid/Advanced	B															X	U/E					1		
3040	+	-	4882	Upward Adjustments of Prior-Year Undelivered Orders - Obligations, Prepaid/Advanced	E															X	U/E							
3040	+	-	4902	Delivered Orders - Obligations, Paid	E															X	U/E							
3040	+	-	4908	Authority Outlaid Not Yet Disbursed	E															X	U					1		
3040	-	+	4908	Authority Outlaid Not Yet Disbursed	B															X	U					1		
3040	+	-	4982	Upward Adjustments of Prior-Year Delivered Orders - Obligations, Paid	E															X	U/E							
Change in uncollected customer payments from Federal sources:																												
3050 Unexpired accounts (+ or -)																												
3050	-	+	4221	Unfilled Customer Orders Without Advance	E															F/E	X	U					1	
3050	+	-	4221	Unfilled Customer Orders Without Advance	B															F/E	X	U					1	
3050	-	+	4225	Appropriation Trust Fund Expenditure Transfers - Receivable	E																X	U					1	
3050	+	-	4225	Appropriation Trust Fund Expenditure Transfers - Receivable	B																X	U					1	
3050	-	+	4251	Reimbursements and Other Income Earned - Receivable	E																F/E	X	U				1	
3050	+	-	4251	Reimbursements and Other Income Earned - Receivable	B																F/E	X	U				1	
3050	-	+	4283	Interest Receivable From Treasury	E																X	U					1	
3050	+	-	4283	Interest Receivable From Treasury	B																X	U					1	
3050	-	+	4285	Receivable From the Liquidating Fund	E																X	U					1	
3050	+	-	4285	Receivable From the Liquidating Fund	B																X	U					1	
3050	-	+	4286	Receivable From the Financing Fund	E																X	U					1	
3050	+	-	4286	Receivable From the Financing Fund	B																X	U					1	
3050	-	+	4287	Other Federal Receivables	E																X	U					1	
3050	+	-	4287	Other Federal Receivables	B																X	U					1	
3051 Expired accounts (+ or -)																												
3051	-	+	4221	Unfilled Customer Orders Without Advance	E																F/E	X	E				1	
3051	+	-	4221	Unfilled Customer Orders Without Advance	B																F/E	X	E				1	
3051	-	+	4225	Appropriation Trust Fund Expenditure Transfers - Receivable	E																	X	E				1	
3051	+	-	4225	Appropriation Trust Fund Expenditure Transfers - Receivable	B																	X	E				1	
3051	-	+	4251	Reimbursements and Other Income Earned - Receivable	E																F/E	X	E				1	
3051	+	-	4251	Reimbursements and Other Income Earned - Receivable	B																F/E	X	E				1	
3051	-	+	4283	Interest Receivable From Treasury	E																X	E					1	
3051	+	-	4283	Interest Receivable From Treasury	B																X	E					1	
3051	-	+	4285	Receivable From the Liquidating Fund	E																X	E					1	
3051	+	-	4285	Receivable From the Liquidating Fund	B																X	E					1	
3051	-	+	4286	Receivable From the Financing Fund	E																X	E					1	
3051	+	-	4286	Receivable From the Financing Fund	B																X	E					1	
3051	-	+	4287	Other Federal Receivables	E																X	E					1	
3051	+	-	4287	Other Federal Receivables	B																X	E					1	
Nonexpenditure transfers of obligated balance to or from other accounts:																												
Unpaid obligations transferred to or from other accounts:																												
3060 Unpaid obligations transferred to other accounts (-)																												
3060	-	+	4831	Undelivered Orders - Obligations Transferred, Unpaid	E	D															X	U/E						
3060	-	+	4931	Delivered Orders - Obligations Transferred, Unpaid	E	D																X	U/E					
3061 Unpaid obligations transferred from other accounts																												
3061	-	+	4831	Undelivered Orders - Obligations Transferred, Unpaid	E	C																X	U/E					
3061	-	+	4931	Delivered Orders - Obligations Transferred, Unpaid	E	C																X	U/E					
Uncollected customer payments from Federal sources transferred to or from other accounts:																												
3070 Uncollected customer payments from Federal sources transferred to other accounts																												
3070	-	+	4199	Transfer of Expired Expenditure Transfers - Receivable	E	C																X	U/E					

USSGL Crosswalk - SF 133: Report on Budget Execution and Budgetary Resources for Fiscal 2010 Reporting				USSGL Account Attributes														FACTS II Supplied Attributes										
Line	Debit Funct. Ind.	Credit Funct. Ind.	USSGL Account	USSGL Account Title	Begin/End	Debit/Credit	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	Deficiency Flag	Prior-Year Adj.	SF133 TAFS Status	Availability Type	Expiration Flag	Fund Type	Fin. Acct. Ind.	Add. Info		
3070	-	+	4230	Unfilled Customer Orders Without Advance - Transferred	E	C									##	####	F/E				X	U/E						
3070	-	+	4232	Appropriation Trust Fund Expenditure Transfers - Receivable - Transferred	E	C									##	####					X	U/E						
3070	-	+	4233	Reimbursements and Other Income Earned - Receivable - Transferred	E	C									##	####	F/E				X	U/E						
3070	-	+	4234	Other Federal Receivables - Transferred	E	C									##	####					X	U/E						
3071	Uncollected customer payments from Federal sources transferred from other accounts (-)																											
3071	-	+	4199	Transfer of Expired Expenditure Transfers - Receivable	E	D									##	####					X	U/E						
3071	-	+	4230	Unfilled Customer Orders Without Advance - Transferred	E	D									##	####	F/E				X	U/E						
3071	-	+	4232	Appropriation Trust Fund Expenditure Transfers - Receivable - Transferred	E	D									##	####					X	U/E						
3071	-	+	4233	Reimbursements and Other Income Earned - Receivable - Transferred	E	D									##	####	F/E				X	U/E						
3071	-	+	4234	Other Federal Receivables - Transferred	E	D									##	####					X	U/E						
Recoveries of prior year unpaid obligations:																												
3080	Unexpired accounts (-)																											
3080	-	+	4871	Downward Adjustments of Prior-Year Unpaid Undelivered Orders - Obligations, Recoveries	E																X	U						
3080	-	+	4971	Downward Adjustments of Prior-Year Unpaid Delivered Orders - Obligations, Recoveries	E																X	U						
3081	Expired accounts (-)																											
3081	-	+	4871	Downward Adjustments of Prior-Year Unpaid Undelivered Orders - Obligations, Recoveries	E																X	E						
3081	-	+	4971	Downward Adjustments of Prior-Year Unpaid Delivered Orders - Obligations, Recoveries	E																X	E						
Obligated balance, end of year (net):																												
3090	Unpaid obligations, end of year (gross)																											
3090	-	+	4801	Undelivered Orders - Obligations, Unpaid	E																X	U/E						
3090	-	+	4831	Undelivered Orders - Obligations Transferred, Unpaid	E																X	U/E						
3090	-	+	4871	Downward Adjustments of Prior-Year Unpaid Undelivered Orders - Obligations, Recoveries	E																X	U/E						
3090	-	+	4881	Upward Adjustments of Prior-Year Undelivered Orders - Obligations, Unpaid	E																X	U/E						
3090	-	+	4901	Delivered Orders - Obligations, Unpaid	E																X	U/E						
3090	-	+	4931	Delivered Orders - Obligations Transferred, Unpaid	E																X	U/E						
3090	-	+	4971	Downward Adjustments of Prior-Year Unpaid Delivered Orders - Obligations, Recoveries	E																X	U/E						
3090	-	+	4981	Upward Adjustments of Prior-Year Delivered Orders - Obligations, Unpaid	E																X	U/E						
3091	Uncollected customer payments from Federal sources, end of year (-)																											
3091	-	+	4199	Transfer of Expired Expenditure Transfers - Receivable	E																X	U/E						
3091	-	+	4221	Unfilled Customer Orders Without Advance	E																X	U/E						
3091	-	+	4225	Appropriation Trust Fund Expenditure Transfers - Receivable	E																X	U/E						
3091	-	+	4230	Unfilled Customer Orders Without Advance - Transferred	E																X	U/E						
3091	-	+	4232	Appropriation Trust Fund Expenditure Transfers - Receivable - Transferred	E																X	U/E						
3091	-	+	4233	Reimbursements and Other Income Earned - Receivable - Transferred	E																X	U/E						
3091	-	+	4234	Other Federal Receivables - Transferred	E																X	U/E						
3091	-	+	4251	Reimbursements and Other Income Earned - Receivable	E																X	U/E						
3091	-	+	4283	Interest Receivable From Treasury	E																X	U/E						
3091	-	+	4285	Receivable From the Liquidating Fund	E																X	U/E						
3091	-	+	4286	Receivable From the Financing Fund	E																X	U/E						
3091	-	+	4287	Other Federal Receivables	E																X	U/E						

USSGL Crosswalk - SF 133: Report on Budget Execution and Budgetary Resources for Fiscal 2010 Reporting				USSGL Account Attributes														FACTS II Supplied Attributes					Addl. Info				
Line	Debit Funct. Ind.	Credit Funct. Ind.	USSGL Account	USSGL Account Title	Begin/End	Debit/Credit	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	Deficiency Flag	Prior-Year Adj.	SF133 TAFS Status	Availability Type	Expiration Flag	Fund Type	Fin. Acct. Ind.	Addl. Info	
3100	Obligated balance, end of year (net)																										
This line is calculated. Equals the sum of detailed lines 3000 through 3081. Also equals sum of lines 3090 and 3091.																											
BUDGET AUTHORITY AND OUTLAYS, NET																											
Discretionary budget authority, outlays, and offsets:																											
Budget authority, gross (disc.)																											
4000	Budget authority, gross (disc.)																										
This line is calculated. Equals sum of lines 1100 through 1152, 1300 through 1330, 1500 through 1531 and 1700 through 1742. Also equals sum of lines 1160, 1340, 1540 and 1850.																											
Outlays, gross (disc.)																											
4010	Outlays from new discretionary authority																										
4010	-	+	4802	Undelivered Orders - Obligations, Prepaid/Advanced	E								D						NEW	X	U/E						1
4010	+	-	4802	Undelivered Orders - Obligations, Prepaid/Advanced	B								D						NEW	X	U/E						1
4010	-	+	4902	Delivered Orders - Obligations, Paid	E								D						NEW	X	U/E						
4010	-	+	4908	Authority Outlayed Not Yet Disbursed	E								D						NEW	X	U						1
4010	+	-	4908	Authority Outlayed Not Yet Disbursed	B								D						NEW	X	U						1
4011	Outlays from discretionary balances																										
4011	-	+	4802	Undelivered Orders - Obligations, Prepaid/Advanced	E								D						BAL	X	U/E						1
4011	+	-	4802	Undelivered Orders - Obligations, Prepaid/Advanced	B								D						BAL	X	U/E						1
4011	-	+	4882	Upward Adjustments of Prior-Year Undelivered Orders - Obligations, Prepaid/Advanced	E								D						BAL	X	U/E						
4011	-	+	4902	Delivered Orders - Obligations, Paid	E								D						BAL	X	U/E						
4011	-	+	4908	Authority Outlayed Not Yet Disbursed	E								D						BAL	X	U						1
4011	+	-	4908	Authority Outlayed Not Yet Disbursed	B								D						BAL	X	U						1
4011	-	+	4982	Upward Adjustments of Prior-Year Delivered Orders - Obligations, Paid	E								D						BAL	X	U/E						
4020	Total outlays, gross (disc.)																										
This line is calculated. Equals sum of lines 4010 through 4011.																											
Offsets (disc.):																											
Offsets against gross budget authority and outlays (disc.):																											
Offsetting collections from:																											
4030	Federal sources (disc.)																										
4030	-	+	4212	Liquidation of Deficiency - Offsetting Collections	E								D						F	X	U/E						
4030	+	-	4222	Unfilled Customer Orders With Advance	E								D						F	X	U/E						1
4030	-	+	4222	Unfilled Customer Orders With Advance	B								D						F	X	U/E						1
4030	-	+	4252	Reimbursements and Other Income Earned - Collected	E								D						F	X	U/E						
4030	-	+	4255	Appropriation Trust Fund Expenditure Transfers - Collected	E								D							X	U/E						
4030	-	+	4271	Actual Program Fund Subsidy Collected	E								D							X	U/E						
4030	-	+	4275	Actual Collections From Liquidating Fund	E								D							X	U/E						
4030	-	+	4276	Actual Collections From Financing Fund	E								D							X	U/E						
4030	-	+	4277	Other Actual Collections - Federal	E								D							X	U/E						
4030	-	+	4872	Downward Adjustments of Prior-Year Prepaid/Advanced Undelivered Orders - Obligations, Refunds Collected	E								D							X	U/E						
4030	-	+	4972	Downward Adjustments of Prior-Year Paid Delivered Orders - Obligations, Refunds Collected	E								D				F			X	U/E						
4031	Interest on Federal securities (disc.)																										
4031	-	+	4273	Interest Collected From Treasury	E								D							X	U/E				1/3/4/8	N	
4031	-	+	4290	Amortization and Market Adjustment - Investments in U.S. Treasury Zero Coupon Bonds	E								D							X	U				3/4/8		
4032	Interest on uninvested funds (disc.)																										
4032	-	+	4273	Interest Collected From Treasury	E								D							X	U/E						D/G
4033	Non-Federal sources (disc.)																										
4033	-	+	4212	Liquidation of Deficiency - Offsetting Collections	E								D							X	U/E						

USSGL Crosswalk - SF 133: Report on Budget Execution and Budgetary Resources for Fiscal 2010 Reporting				USSGL Account Attributes														FACTS II Supplied Attributes									
Line	Debit Funct. Ind.	Credit Funct. Ind.	USSGL Account	USSGL Account Title	Begin/End	Debit/Credit	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	Deficiency Flag	Prior-Year Adj.	SF133 TAFS Status	Availability Type	Expiration Flag	Fund Type	Fin. Acct. Ind.	Add. Info	
4033	+	-	4222	Unfilled Customer Orders With Advance	E								D							X/E		X	U/E				1
4033	-	+	4222	Unfilled Customer Orders With Advance	B								D							X/E		X	U/E				1
4033	-	+	4252	Reimbursements and Other Income Earned - Collected	E								D							X/E		X	U/E				
4033	-	+	4261	Actual Collections of Business-Type Fees	E								D									X	U/E				
4033	-	+	4262	Actual Collections of Loan Principal	E								D									X	U/E				
4033	-	+	4263	Actual Collections of Loan Interest	E								D									X	U/E				
4033	-	+	4264	Actual Collections of Rent	E								D									X	U/E				
4033	-	+	4265	Actual Collections From Sale of Foreclosed Property	E								D									X	U/E				
4033	-	+	4266	Other Actual Business-Type Collections From Non-Federal Sources	E								D									X	U/E				
4033	-	+	4972	Downward Adjustments of Prior-Year Paid Delivered Orders - Obligations, Refunds Collected	E								D					X/E				X	U/E				
4034	Offsetting governmental collections (from non-Federal sources) (disc.)																										
4034	-	+	4212	Liquidation of Deficiency - Offsetting Collections	E								D					E				X	U/E				
4034	-	+	4260	Actual Collections of "governmental-type" Fees	E								D									X	U/E				
4034	-	+	4267	Other Actual "governmental-type" Collections From Non-Federal Sources	E								D									X	U/E				
4040	Offsets against gross budget authority and outlays (disc.) (total)																										
This line is calculated. Equals the sum of lines 4030 through 4034.																											
Additional offsets against gross budget authority only (disc.):																											
4050	Change in uncollected customer payments from Federal sources (unexpired) (disc.) (+ or -)																										
4050	-	+	4221	Unfilled Customer Orders Without Advance	E								D							F/E		X	U				1
4050	+	-	4221	Unfilled Customer Orders Without Advance	B								D							F/E		X	U				1
4050	-	+	4225	Appropriation Trust Fund Expenditure Transfers - Receivable	E								D									X	U				1
4050	+	-	4225	Appropriation Trust Fund Expenditure Transfers - Receivable	B								D									X	U				1
4050	-	+	4251	Reimbursements and Other Income Earned - Receivable	E								D							F/E		X	U				1
4050	+	-	4251	Reimbursements and Other Income Earned - Receivable	B								D							F/E		X	U				1
4050	-	+	4283	Interest Receivable From Treasury	E								D									X	U				1
4050	+	-	4283	Interest Receivable From Treasury	B								D									X	U				1
4050	-	+	4285	Receivable From the Liquidating Fund	E								D									X	U				1
4050	+	-	4285	Receivable From the Liquidating Fund	B								D									X	U				1
4050	-	+	4286	Receivable From the Financing Fund	E								D									X	U				1
4050	+	-	4286	Receivable From the Financing Fund	B								D									X	U				1
4050	-	+	4287	Other Federal Receivables	E								D									X	U				1
4050	+	-	4287	Other Federal Receivables	B								D									X	U				1
4051	Offsetting collections credited to expired accounts (disc.)																										
4051	+	-	4212	Liquidation of Deficiency - Offsetting Collections	E								D									X	E				
4051	+	-	4222	Unfilled Customer Orders With Advance	E								D									X	E				
4051	-	+	4222	Unfilled Customer Orders With Advance	B								D									X	E				
4051	+	-	4252	Reimbursements and Other Income Earned - Collected	E								D									X	E				
4051	+	-	4255	Appropriation Trust Fund Expenditure Transfers - Collected	E								D									X	E				
4051	+	-	4260	Actual Collections of "governmental-type" Fees	E								D									X	E				
4051	+	-	4261	Actual Collections of Business-Type Fees	E								D									X	E				
4051	+	-	4262	Actual Collections of Loan Principal	E								D									X	E				
4051	+	-	4263	Actual Collections of Loan Interest	E								D									X	E				
4051	+	-	4264	Actual Collections of Rent	E								D									X	E				
4051	+	-	4265	Actual Collections From Sale of Foreclosed Property	E								D									X	E				
4051	+	-	4266	Other Actual Business-Type Collections From Non-Federal Sources	E								D									X	E				
4051	+	-	4267	Other Actual "governmental-type" Collections From Non-Federal Sources	E								D									X	E				
4051	+	-	4271	Actual Program Fund Subsidy Collected	E								D									X	E				
4051	+	-	4273	Interest Collected From Treasury	E								D									X	E		1/3/4/8		
4051	+	-	4275	Actual Collections From Liquidating Fund	E								D									X	E				
4051	+	-	4276	Actual Collections From Financing Fund	E								D									X	E				
4051	+	-	4277	Other Actual Collections - Federal	E								D									X	E				

USSGL Crosswalk - SF 133: Report on Budget Execution and Budgetary Resources for Fiscal 2010 Reporting				USSGL Account Attributes														FACTS II Supplied Attributes											
Line	Debit Funct. Ind.	Credit Funct. Ind.	USSGL Account	USSGL Account Title	Begin/End	Debit/Credit	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	Deficiency Flag	Prior-Year Adj.	SF133 TAFS Status	Availability Type	Expiration Flag	Fund Type	Fin. Acct. Ind.	Add. Info			
4051	+	-	4872	Downward Adjustments of Prior-Year Prepaid/Advanced Undelivered Orders - Obligations, Refunds Collected	E									D							X	E							
4051	+	-	4972	Downward Adjustments of Prior-Year Paid Delivered Orders - Obligations, Refunds Collected	E									D							X	E							
4052 Anticipated offsetting collections (disc.)																													
4052	-	+	4047	Anticipated Transfers to the General Fund of the Treasury - Current-Year Authority	E					S				D								U				5			
4052	-	+	4160	Anticipated Transfers - Current-Year Authority	E					S				D								U				5			
4052	-	+	4165	Allocations of Authority - Anticipated From Invested Balances	E					S				D								U				5			
4060 Additional offsets against budget authority only (disc.) (total)																													
This line is calculated. Equals sum of lines 4050 through 4052.																													
4070 Budget authority, net (disc.)																													
This line is calculated. Equals line 4000 offset by the amounts on lines 4030 through 4034 and on lines 4050 and 4052.																													
4080 Outlays, net (disc.)																													
This line is calculated. Equals lines 4010 through 4011 offset by the amounts on lines 4030 through 4034.																													
Mandatory budget authority, outlays, and offsets:																													
Budget authority, gross (mand.)																													
4090 Budget authority, gross (mand.)																													
This line is calculated. Equals sum of lines 1200 through 1252, 1400 through 1430, 1600 through 1631, and 1800 through 1842. Also equals sum of lines 1260, 1440, 1640 and 1850.																													
Outlays, gross (mand.)																													
4100 Outlays from new mandatory authority																													
4100	-	+	4802	Undelivered Orders - Obligations, Prepaid/Advanced	E									M					NEW		X	U/E				1			
4100	+	-	4802	Undelivered Orders - Obligations, Prepaid/Advanced	B									M					NEW		X	U/E				1			
4100	-	+	4902	Delivered Orders - Obligations, Paid	E									M					NEW		X	U/E							
4100	-	+	4908	Authority Outlayed Not Yet Disbursed	E									M					NEW		X	U				1			
4100	+	-	4908	Authority Outlayed Not Yet Disbursed	B									M					NEW		X	U				1			
4101 Outlays from mandatory balances																													
4101	-	+	4802	Undelivered Orders - Obligations, Prepaid/Advanced	E									M					BAL		X	U/E				1			
4101	+	-	4802	Undelivered Orders - Obligations, Prepaid/Advanced	B									M					BAL		X	U/E				1			
4101	-	+	4882	Upward Adjustments of Prior-Year Undelivered Orders - Obligations, Prepaid/Advanced	E									M					BAL		X	U/E							
4101	-	+	4902	Delivered Orders - Obligations, Paid	E									M					BAL		X	U/E							
4101	-	+	4982	Upward Adjustments of Prior-Year Delivered Orders - Obligations, Paid	E									M					BAL		X	U/E							
4110 Total outlays, gross (mand.)																													
This line is calculated. Equals sum of lines 4100 through 4101.																													
Offsets (mand.):																													
Offsets against gross budget authority and outlays (mand.):																													
Offsetting collections from:																													
4120 Federal sources (mand.)																													
4120	-	+	4212	Liquidation of Deficiency - Offsetting Collections	E									M							X	U/E							
4120	+	-	4222	Unfilled Customer Orders With Advance	E									M							X	U/E				1			
4120	-	+	4222	Unfilled Customer Orders With Advance	B									M							X	U/E				1			
4120	-	+	4252	Reimbursements and Other Income Earned - Collected	E									M							X	U/E							
4120	-	+	4255	Appropriation Trust Fund Expenditure Transfers - Collected	E									M							X	U/E							
4120	-	+	4271	Actual Program Fund Subsidy Collected	E									M							X	U/E							
4120	-	+	4275	Actual Collections From Liquidating Fund	E									M							X	U/E							
4120	-	+	4276	Actual Collections From Financing Fund	E									M							X	U/E							
4120	-	+	4277	Other Actual Collections - Federal	E									M							X	U/E							
4120	-	+	4872	Downward Adjustments of Prior-Year Prepaid/Advanced Undelivered Orders - Obligations, Refunds Collected	E									M							X	U/E							

USSGL Crosswalk - SF 133: Report on Budget Execution and Budgetary Resources for Fiscal 2010 Reporting				USSGL Account Attributes														FACTS II Supplied Attributes					Addl. Info								
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4120	-	+	4972	Downward Adjustments of Prior-Year Paid Delivered Orders - Obligations, Refunds Collected	E								M				F			X	U/E										
4121	Interest on Federal securities (mand.)																														
4121	-	+	4273	Interest Collected From Treasury	E								M							X	U/E			1/3/4/8	N						
4121	-	+	4290	Amortization and Market Adjustment - Investments in U.S. Treasury Zero Coupon Bonds	E								M							X	U			3/4/8							
4122	Interest on uninvested funds (mand.)																														
4122	-	+	4273	Interest Collected From Treasury	E								M							X	U/E					D/G					
4123	Non-Federal sources (mand.)																														
4123	-	+	4212	Liquidation of Deficiency - Offsetting Collections	E								M				X			X	U/E										
4123	+	-	4222	Unfilled Customer Orders With Advance	E								M				X/E			X	U/E					1					
4123	-	+	4222	Unfilled Customer Orders With Advance	B								M				X/E			X	U/E					1					
4123	-	+	4252	Reimbursements and Other Income Earned - Collected	E								M				X/E			X	U/E										
4123	-	+	4261	Actual Collections of Business-Type Fees	E								M							X	U/E										
4123	-	+	4262	Actual Collections of Loan Principal	E								M							X	U/E										
4123	-	+	4263	Actual Collections of Loan Interest	E								M							X	U/E										
4123	-	+	4264	Actual Collections of Rent	E								M							X	U/E										
4123	-	+	4265	Actual Collections From Sale of Foreclosed Property	E								M							X	U/E										
4123	-	+	4266	Other Actual Business-Type Collections From Non-Federal Sources	E								M							X	U/E										
4123	-	+	4972	Downward Adjustments of Prior-Year Paid Delivered Orders - Obligations, Refunds Collected	E								M				X/E			X	U/E										
4124	Offsetting governmental collections (from non-Federal sources) (mand.)																														
4124	-	+	4212	Liquidation of Deficiency - Offsetting Collections	E								M				E			X	U/E										
4124	-	+	4260	Actual Collections of "governmental-type" Fees	E								M							X	U/E										
4124	-	+	4267	Other Actual "governmental-type" Collections From Non-Federal Sources	E								M							X	U/E										
4130	Offsets against gross budget authority and outlays (mand.) (total)																														
				This line is calculated. Equals the sum of lines 4120 through 4124.																											
				Additional offsets against gross budget authority only (mand.):																											
4140	Change in uncollected customer payments from Federal sources (unexpired) (mand.) (+ or -)																														
4140	-	+	4221	Unfilled Customer Orders Without Advance	E								M				F/E			X	U										
4140	+	-	4221	Unfilled Customer Orders Without Advance	B								M				F/E			X	U										
4140	-	+	4225	Appropriation Trust Fund Expenditure Transfers - Receivable	E								M							X	U										
4140	+	-	4225	Appropriation Trust Fund Expenditure Transfers - Receivable	B								M							X	U										
4140	-	+	4251	Reimbursements and Other Income Earned - Receivable	E								M				F/E			X	U										
4140	+	-	4251	Reimbursements and Other Income Earned - Receivable	B								M				F/E			X	U										
4140	-	+	4283	Interest Receivable From Treasury	E								M							X	U										
4140	+	-	4283	Interest Receivable From Treasury	B								M							X	U										
4140	-	+	4285	Receivable From the Liquidating Fund	E								M							X	U										
4140	+	-	4285	Receivable From the Liquidating Fund	B								M							X	U										
4140	-	+	4286	Receivable From the Financing Fund	E								M							X	U										
4140	+	-	4286	Receivable From the Financing Fund	B								M							X	U										
4140	-	+	4287	Other Federal Receivables	E								M							X	U										
4140	+	-	4287	Other Federal Receivables	B								M							X	U										
4141	Offsetting collections credited to expired accounts (mand.)																														
4141	+	-	4212	Liquidation of Deficiency - Offsetting Collections	E								M							X	E										
4141	+	-	4222	Unfilled Customer Orders With Advance	E								M							X	E										
4141	-	+	4222	Unfilled Customer Orders With Advance	B								M							X	E										
4141	+	-	4252	Reimbursements and Other Income Earned - Collected	E								M							X	E										
4141	+	-	4255	Appropriation Trust Fund Expenditure Transfers - Collected	E								M							X	E										
4141	+	-	4260	Actual Collections of "governmental-type" Fees	E								M							X	E										
4141	+	-	4261	Actual Collections of Business-Type Fees	E								M							X	E										

USSGL Crosswalk - SF 133: Report on Budget Execution and Budgetary Resources for Fiscal 2010 Reporting				USSGL Account Attributes														FACTS II Supplied Attributes																		
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4141	+	-	4262	Actual Collections of Loan Principal	E								M								X	E														
4141	+	-	4263	Actual Collections of Loan Interest	E								M								X	E														
4141	+	-	4264	Actual Collections of Rent	E								M								X	E														
4141	+	-	4265	Actual Collections From Sale of Foreclosed Property	E								M								X	E														
4141	+	-	4266	Other Actual Business-Type Collections From Non-Federal Sources	E								M								X	E														
4141	+	-	4267	Other Actual "governmental-type" Collections From Non-Federal Sources	E								M								X	E														
4141	+	-	4271	Actual Program Fund Subsidy Collected	E								M								X	E														
4141	+	-	4273	Interest Collected From Treasury	E								M								X	E		1/3/4/8												
4141	+	-	4275	Actual Collections From Liquidating Fund	E								M								X	E														
4141	+	-	4276	Actual Collections From Financing Fund	E								M								X	E														
4141	+	-	4277	Other Actual Collections - Federal	E								M								X	E														
4141	+	-	4872	Downward Adjustments of Prior-Year Prepaid/Advanced Undelivered Orders - Obligations, Refunds Collected	E								M								X	E														
4141	+	-	4972	Downward Adjustments of Prior-Year Paid Delivered Orders - Obligations, Refunds Collected	E								M								X	E														
4142	Anticipated offsetting collections (mand.)																																			
4142	-	+	4047	Anticipated Transfers to the General Fund of the Treasury - Current-Year Authority	E					S			M									U				5										
4142	-	+	4160	Anticipated Transfers - Current-Year Authority	E					S			M									U				5										
4142	-	+	4165	Allocations of Authority - Anticipated From Invested Balances	E					S			M									U				5										
4150	Additional offsets against budget authority only (mand.) (total)																																			
This line is calculated. Equals sum of lines 4140 through 4142.																																				
4160	Budget authority, net (mand.)																																			
This line is calculated. Equals line 4090 offset by the amounts on lines 4120 through 4124 and on lines 4140 and 4142.																																				
4170	Outlays, net (mand.)																																			
This line is calculated. Equals sum of lines 4100 through 4101 offset by the amounts on lines 4120 through 4124.																																				
Budget authority and outlays, net (disc. and mand.)																																				
4180	Budget authority, net (disc. and mand.)																																			
This line is calculated. Equals sum of lines 4070 and 4160.																																				
4190	Outlays, net (disc. and mand.)																																			
This line is calculated. Equals sum of lines 4080 and 4170. This line will always be used even if the amount is zero.																																				
SCHEDULE OF UNFUNDED DEFICIENCIES																																				
7000	Unfunded deficiency, start of year (-)																																			
Change in deficiency during the year:																																				
7010	New deficiency (-)																																			
This line is not required to be supported by the USSGL in fiscal 2010, but will be required for fiscal 2011.																																				
7011	Appropriations available only to liquidate deficiencies																																			
This line is not required to be supported by the USSGL in fiscal 2010, but will be required for fiscal 2011.																																				
7012	Available budgetary resources used to liquidate deficiencies																																			
This line is not required to be supported by the USSGL in fiscal 2010, but will be required for fiscal 2011.																																				
7020	Unfunded deficiency, end of year (-)																																			
This line is not required to be supported by the USSGL in fiscal 2010, but will be required for fiscal 2011.																																				

SUPPLEMENT

SECTION V

ADDITIONAL INFORMATION AND FOOTNOTES:

ADDITIONAL INFORMATION

- Use USSGL account attribute domains as provided in USSGL Section IV.

- Shading indicates the attribute is supplied by FACTS II when those attributes are not generally part of the FACTSII supplied columns.

FOOTNOTES

1/ When the SF 133 line numbers use both a beginning (B) and ending (E) balance for the same USSGL account, the beginning balance is subtracted from the ending balance in FACTS II.

2/ Anticipated amounts should be zero for the yearend preclosing trial balance.

3/ The total of the specified balances in the USSGL accounts for this line should equal the beginning balances of USSGL accounts 4450, 4650, and 4620.

4/ Refer to OMB Circular No. A-11 for detailed information on reporting Apport. Cat. B information.