

SUPPLEMENT

Section V

USSGL Crosswalk - Budget Program and Financing (P&F) Schedule																					
Line No.	USSGL Acct.	USSGL Account Title	Begin/End	Debit/Credit	Reimb Flag	Apport Cat	Auth Type Code	Avail Time	BEA Cat	Borrow Source	Fed/Non Fed	Year of BA	PY Adj	Reduction Type	TAS Status	Trans. Code	Fund Type	Financing Account Code	Debit	Credit	Addl. Info.
1100 Appropriation																					
1100	439100	Adjustments to Indefinite Appropriations	E	D/C					D				X		U	X/K/N	EG/EP/ER	N	+	-	
<u>1100</u>	<u>439100</u>	<u>Adjustments to Indefinite Appropriations</u>	<u>E</u>	<u>D</u>					<u>D</u>				<u>X</u>		<u>U</u>	<u>N</u>	<u>EM</u>	<u>N</u>	<u>±</u>	<u>-</u>	
1235 Capital transfer of appropriations to general fund (-)																					
1235	415100	Actual Capital Transfers to the General Fund of the Treasury, Current-Year Authority	E	D/C			P		M				X		U	X/K/N	ES ET	N	+	-	

Footnotes and Additional Information

1. When the SF 133/P&F line numbers use both a beginning (B) and ending (E) balance for the same USSGL account, the beginning balance is subtracted from the ending balance.
2. Anticipated amounts should be zero for the yearend preclosing trial balance.
3. The total of the specified balances in the USSGL accounts for this line should equal the beginning balances of USSGL accounts 445000, 465000, and 462000.
4. Refer to OMB Circular No. A-11 for detailed information on reporting Apport. Cat. B information.