

SUPPLEMENT

Section VI

USSGL Crosswalk - Reclassified Statement of Changes in Net Position

Line No.	USSGL Acct.	USSGL Account Title	Begin/End	Fed/NonFed	Exch/Nonexch	Budgetary Impact Indicator	Recip. Cat.	Addl. Info.
7.12	Other Budgetary Financing Sources (RC 29) /1, 8						29	
7.12	310700	Unexpended Appropriations - Used	E	G				
7.12	531100	Interest Revenue - Investments	E	Z	T			
7.12	532000	Penalties and Fines Revenue	E	G	T			
7.12	532400	Contra Revenue for Penalties and Fines	E	G	T			
7.12	570000	Expended Appropriations	E	G				
7.12	579000	Other Financing Sources	E	G/Z		D		
7.12	590000	Other Revenue	E	G	T	D		3
7.12	590900	Contra Revenue for Other Revenue	E	G	T	D		3
7.12	591900	Revenue and Other Financing Sources - Cancellations	E	G				
7.12	599000	Collections for Others - Statement of Custodial Activity	E	Z	T	D		
7.12	599100	Accrued Collections for Others - Statement of Custodial Activity	E	Z	T	D		
7.12	599300	Offset to Non-Entity Collections - Statement of Changes in Net Position	E	G		D		
7.12	599400	Offset to Non-Entity Accrued Collections - Statement of Changes in Net Position	E	G		D		
7.12	750000	Distribution of Income - Dividend	E	G	T	D		