Part 1
SUPPLEMENT

Section V

USSGL Crosswalk - Statement of Changes in Net Position

Line No.	USSGL Acct.	USSGL Account Title	Begin/ End	Exch/ Nonexch	Cust/ Noncust	Budgetary Impact Indicator	Reporting Type Code	Addl. Info.
	Unexpend	led Appropriations:						
1	Beginning 310000	Balance Unexpended Appropriations - Cumulative	D				E/II	1
	•		В				E/U	
2		Adjustments (+/-)						
2A 2A	Changes i 310900	in accounting principles (+/-) Unexpended Appropriations - Prior-Period Adjustments Due to Changes in Accounting Principles	Е				E/U	
			_					
2B		ns of errors (+/-)						
2B	310500	Unexpended Appropriations - Prior-Period Adjustments Due to Corrections of Errors - Years Preceding the Prior-Year	E				E/U	8
2B	310800	Unexpended Appropriations - Prior-Period Adjustments Due to Corrections of Errors	Е				E/U	9
3	Beginning	z balance, as adjusted						
	This line	is calculated. Equals sum of lines 1 through 2B.						
4		ations received	-					
4	309000 310100	Unexpended Appropriations While Awaiting a Warrant Unexpended Appropriations - Appropriations Received	E E				E/U E/U	
			Ь				E/C	<u> </u>
5	310200	ations transferred-in/out (+/-) Unexpended Appropriations - Transfers-In	Е				E/U	2
5	310300	Unexpended Appropriations - Transfers-Out	Е				E/U	2
6		justments (+/-)						
6	310600	Unexpended Appropriations - Adjustments	Е				E/U	2
7		ations used	_					
7	310700 310710	Unexpended Appropriations - Used - Accrued Unexpended Appropriations - Used - Disbursed	E E				E/U E/U	
8		ge in Unexpended Appropriations					2.0	1 1
0		is calculated. Equals sum of lines 4 through 7.						
9	Total Une	expended Appropriations - Ending						
		is calculated. Equals sum of lines 3 and 8.						
	Cumulati	ve Results of Operations:						
10	Beginning	gBalances						
10	331000	Cumulative Results of Operations	В				E/U	
11	Adjustme	nts: (+/-)						
11A	Changes i	in accounting principles (+/-)						
11A	570900	Expended Appropriations - Prior-Period Adjustments Due to Changes in Accounting Principles	Е				E/U	
11A	740100	Prior-Period Adjustments Due to Changes in Accounting Principles	Е				E/U	
11B	Correctio	ns of errors (+/-)						
11B	570500	Expended Appropriations - Prior-Period Adjustments Due to Corrections of Errors - Years Preceding the	Е				E/U	8
		Prior-Year	-					
11B 11B	570800 740000	Expended Appropriations - Prior-Period Adjustments Due to Corrections of Errors Prior-Period Adjustments Due to Corrections of Errors	E				E/U E/U	9
		Prior-Period Adjustments Due to Corrections of Errors -Years Preceding the Prior-Year	E				E/U	8
12	Beginning	g balances, as adjusted						
	This line is calculated. Equals sums of lines 10 through 11B.							
13		justments (+/-)						
13	579000 591900	Other Financing Sources	E			D	E/U E/U	3
13	599300	Revenue and Other Financing Sources - Cancellations Offset to Non-Entity Collections - Statement of Changes in Net Position	E		А	D	E/U E/U	7
14	Annronri	ations used						
14		Expended Appropriations - Used - Accrued	Е				E/U	2
14	570005	Appropriations - Expended - Accrued	E				U	
14 14	570006 570010	Appropriations - Expended - Disbursed Expended Appropriations - Disbursed	E				U E/U	2
15		nge revenue						
15	531000	Interest Revenue - Other	Е	E/T	А		E/U	
15	531100	Interest Revenue - Investments	Е	Т	A		E/U	
15 15	531200 531700	Interest Revenue - Loans Receivable/Uninvested Funds Contra Revenue for Interest Revenue - Loans Receivable	E	T T	A		E/U E/U	-
15	531800	Contra Revenue for Interest Revenue - Loans Receivable	E	T	A		E/U E/U	
15	531900	Contra Revenue for Interest Revenue - Other	E	E/T	A		E/U	
15 15	532000 532400	Penalties and Fines Revenue Contra Revenue for Penalties and Fines	E	T T	A		E/U E/U	\vdash
15	540000	Funded Benefit Program Revenue	E	T	А		E/U E/U	
15	540900	Contra Revenue for Funded Benefit Program Revenue	E	T			E/U	
15	571300	Accrual of Amounts Receivable from Custodian or Non-Entity Assets Receivable from a Federal Agency - Other Than the General Fund of the U.S. Government	E	E/T	А		E/U	4
L	i	the General I and St are S.S. GOVERNMENT		1				iI

Section V

USSGL Crosswalk - Statement of Changes in Net Position

	USSGL		Begin/	Exch/	Cust/	Budgetary Impact	Reporting	Addl.
No. 15	Acct. 571400	USSGL Account Title Accrual of Amounts Receivable from Custodian or Non-Entity Assets Receivable - Contra Account	End E	Nonexch E/T	Noncust	Indicator	Type Code E/U	Info.
15	580000	Tax Revenue Collected - Not Otherwise Classified	Е	Т	А		E/U	4
15	580100	Tax Revenue Collected - Individual	E	T	A		E/U	4
15	580200	Tax Revenue Collected - Corporate	Е	Т	А		E/U	4
15	580300	Tax Revenue Collected - Unemployment	E	T	Α		E/U	4
15 15	580400 580500	Tax Revenue Collected - Excise Tax Revenue Collected - Estate and Gift	E	T T	A		E/U E/U	4
15	580600	Tax Revenue Collected - Estate and Ght	E	T	A		E/U E/U	4
15	582000	Tax Revenue Accrual Adjustment - Not Otherwise Classified	Е	Т	А		E/U	4
15	582100	Tax Revenue Accrual Adjustment - Individual	Е	Т	Α		E/U	4
15	582200	Tax Revenue Accrual Adjustment - Corporate	E	T	A		E/U	4
15 15	582300 582400	Tax Revenue Accrual Adjustment - Unemployment Tax Revenue Accrual Adjustment - Excise	E	T T	A		E/U E/U	4
15	582500	Tax Revenue Accrual Adjustment - Estate and Gift	E	T	A		E/U	4
15	582600	Tax Revenue Accrual Adjustment - Customs	E	Т	А		E/U	4
15	583000	Contra Revenue for Taxes - Not Otherwise Classified	E	T	A		E/U	4
15 15	583100 583200	Contra Revenue for Taxes - Individual Contra Revenue for Taxes - Corporate	E	T T	A		E/U E/U	4
15	583300	Contra Revenue for Taxes - Corporate	E	T	A		E/U E/U	4
15	583400	Contra Revenue for Taxes - Excise	E	T	A		E/U	4
15	583500	Contra Revenue for Taxes - Estate and Gift	Е	Т	А		E/U	4
15	583600	Contra Revenue for Taxes - Customs	E	T	A		E/U	4
15 15	589000 589100	Tax Revenue Refunds - Not Otherwise Classified	E	T T	A		E/U E/U	4
15	589200	Tax Revenue Refunds - Individual Tax Revenue Refunds - Corporate	E	T	A		E/U E/U	4
15	589300	Tax Revenue Refunds - Unemployment	E	T	A		E/U	4
15	589400	Tax Revenue Refunds - Excise	Е	Т	А		E/U	4
15	589500	Tax Revenue Refunds - Estate and Gift	E	Т	А		E/U	4
15	589600 590000	Tax Revenue Refunds - Customs	E	T E/T	A	D	E/U E/U	4
15 15	590000	Other Revenue Contra Revenue for Other Revenue	E	E/T E/T	A	D D	E/U E/U	
15	599700	Financing Sources Transferred In From Custodial Statement Collections	E	E/T	A	D	E/U	
15	599750	Financing Sources Transferred In From Custodial Statement Collections - Contra Account	Е	E/T		D	E/U	
15	599900	Offset to Accrual of Amounts Receivable from Custodian or Non-Entity Assets Receivable - Contra Account	E	E/T		D/E	E/U	
16	Denstien							
		s and forfeitures of cash and cash equivalents				1		
16	560000	Donated Revenue - Financial Resources	E	T	A		E/U	
16 16	560000 560900	Donated Revenue - Financial Resources Contra Revenue for Donations - Financial Resources	Е	Т	А	D	E/U	
16	560000	Donated Revenue - Financial Resources				D D		
16 16 16 16	560000 560900 564000 564900	Donated Revenue - Financial Resources Contra Revenue for Donations - Financial Resources Forfeiture Revenue - Cash and Cash Equivalents Contra Forfeiture Revenue - Cash and Cash Equivalents	E E	T T	A A		E/U E/U	
16 16 16 16	560000 560900 564000 564900	Donated Revenue - Financial Resources Contra Revenue for Donations - Financial Resources Forfeiture Revenue - Cash and Cash Equivalents	E E	T T	A A		E/U E/U	
16 16 16 16 16 17 17 17	560000 560900 564000 564900 Transfers 572000 573000	Donated Revenue - Financial Resources Contra Revenue for Donations - Financial Resources Forfeiture Revenue - Cash and Cash Equivalents Contra Forfeiture Revenue - Cash and Cash Equivalents -in/out without reimbursement (+/-) Financing Sources Transferred In Without Reimbursement Financing Sources Transferred Out Without Reimbursement	E E E E E E	T T	A A		E/U E/U E/U E/U E/U	
16 16 16 16 17 17 17 17	560000 560900 564000 564900 Transfers 572000 573000 573500	Donated Revenue - Financial Resources Contra Revenue for Donations - Financial Resources Forfeiture Revenue - Cash and Cash Equivalents Contra Forfeiture Revenue - Cash and Cash Equivalents -in/out without reimbursement (+/-) Financing Sources Transferred In Without Reimbursement Financing Sources Transferred Out Without Reimbursement Appropriated Dedicated Collections to be Transferred In	E E E E E E E	T T	A A		E/U E/U E/U E/U E/U E/U	
16 16 16 16 17 17 17 17 17	560000 560900 564000 564900 Transfers 572000 573000 573500 573600	Donated Revenue - Financial Resources Contra Revenue - Cash and Cash Equivalents Contra Forfeiture Revenue - Cash and Cash Equivalents Contra Forfeiture Revenue - Cash and Cash Equivalents -in/out without reimbursement (+/-) Financing Sources Transferred In Without Reimbursement Financing Sources Transferred Out Without Reimbursement Appropriated Dedicated Collections to be Transferred In Appropriated Dedicated Collections to be Transferred Out	E E E E E E E E E	T T	A A		E/U E/U E/U E/U E/U E/U E/U	
16 16 16 16 17 17 17 17 17 17	560000 560900 564000 564900 Transfers 572000 573000 573500 573600 574000	Donated Revenue - Financial Resources Contra Revenue - Cash and Cash Equivalents Contra Forfeiture Revenue - Cash and Cash Equivalents Contra Forfeiture Revenue - Cash and Cash Equivalents -in/out without reimbursement (+/-) Financing Sources Transferred In Without Reimbursement Financing Sources Transferred Out Without Reimbursement Appropriated Dedicated Collections to be Transferred In Appropriated Dedicated Collections Transferred In Appropriated Dedicated Collections Transferred In	E E E E E E E E E E E	T T	A A		E/U E/U E/U E/U E/U E/U E/U	
16 16 16 16 17 17 17 17 17	560000 560900 564000 564900 Transfers 572000 573000 573500 573600 574000 574500	Donated Revenue - Financial Resources Contra Revenue - Cash and Cash Equivalents Contra Forfeiture Revenue - Cash and Cash Equivalents Contra Forfeiture Revenue - Cash and Cash Equivalents -in/out without reimbursement (+/-) Financing Sources Transferred In Without Reimbursement Financing Sources Transferred Out Without Reimbursement Appropriated Dedicated Collections to be Transferred In Appropriated Dedicated Collections to be Transferred Out	E E E E E E E E E	T T	A A		E/U E/U E/U E/U E/U E/U E/U	
16 16 16 16 17 17 17 17 17 17 17 17 17 17 17 17 17 17 17 17 17 17	560000 560900 564000 564900 Transfers 572000 573000 573600 574500 574500 575500	Donated Revenue - Financial Resources Contra Revenue for Donations - Financial Resources Forfeiture Revenue - Cash and Cash Equivalents Contra Forfeiture Revenue - Cash and Cash Equivalents -in/out without reimbursement (+/-) Financing Sources Transferred In Without Reimbursement Financing Sources Transferred Out Without Reimbursement Appropriated Dedicated Collections to be Transferred In Appropriated Dedicated Collections to be Transferred In Appropriated Dedicated Collections Transferred In Appropriated Dedicated Collections Transferred In Appropriated Dedicated Collections Transferred Out Expenditure Financing Sources - Transfers-In Non-Expenditure Financing Sources - Transfers-In - Other	E E E E E E E E E E E	T T	A A		E/U E/U E/U E/U E/U E/U E/U E/U E/U E/U	
16 16 16 16 17	560000 560900 564000 564900 572000 573000 573000 573600 574500 574500 575500 575500	Donated Revenue - Financial Resources Contra Revenue - Cash and Cash Equivalents Contra Forfeiture Revenue - Cash and Cash Equivalents Contra Forfeiture Revenue - Cash and Cash Equivalents -in/out without reimbursement (+/-) Financing Sources Transferred In Without Reimbursement Financing Sources Transferred Out Without Reimbursement Appropriated Dedicated Collections to be Transferred In Appropriated Dedicated Collections - Transferred In Appropriated Dedicated Collections - Transferred In Non-Expenditure Financing Sources - Transfers-In - Other Non-Expenditure Financing Sources - Transferred In	E E E E E E E E E E E E E	T T	A A		E/U E/U E/U E/U E/U E/U E/U E/U E/U E/U	
16 16 16 16 17	560000 560900 564000 564900 Transfers 572000 573500 573500 573500 574500 575500 575500 575500 5756000	Donated Revenue - Financial Resources Contra Revenue - Cash and Cash Equivalents Contra Forfeiture Revenue - Cash and Cash Equivalents -in/out without reimbursement (+/-) Financing Sources Transferred In Without Reimbursement Financing Sources Transferred Out Without Reimbursement Appropriated Dedicated Collections to be Transferred In Appropriated Dedicated Collections Transferred In Appropriated Dedicated Collections Transferred In Appropriated Dedicated Collections Transferred Out Expenditure Financing Sources - Transfers-In Non-Expenditure Financing Sources - Transfers-In - Other Non-Expenditure Financing Sources - Transfers-In - Capital Transfers Expenditure Financing Sources - Transfers-Out	E E E E E E E E E E E E E E E E	T T	A A		E/U E/U E/U E/U E/U E/U E/U E/U E/U E/U	
16 16 16 16 17	560000 560900 564000 564900 572000 573000 573000 573600 574500 574500 575500 575500	Donated Revenue - Financial Resources Contra Revenue - Cash and Cash Equivalents Contra Forfeiture Revenue - Cash and Cash Equivalents Contra Forfeiture Revenue - Cash and Cash Equivalents -in/out without reimbursement (+/-) Financing Sources Transferred In Without Reimbursement Financing Sources Transferred Out Without Reimbursement Appropriated Dedicated Collections to be Transferred In Appropriated Dedicated Collections - Transferred In Appropriated Dedicated Collections - Transferred In Non-Expenditure Financing Sources - Transfers-In - Other Non-Expenditure Financing Sources - Transferred In	E E E E E E E E E E E E E	T T	A A		E/U E/U E/U E/U E/U E/U E/U E/U E/U E/U	
16 16 16 16 17	560000 560900 564000 564900 Transfers 572000 573500 573500 573500 574000 575500 575500 575600 575600 576500	Donated Revenue - Financial Resources Contra Revenue - Cash and Cash Equivalents Contra Forfeiture Revenue - Cash and Cash Equivalents -in/out without reimbursement (+/-) Financing Sources Transferred In Without Reimbursement Financing Sources Transferred Out Without Reimbursement Appropriated Dedicated Collections to be Transferred In Appropriated Dedicated Collections Transferred Out Expenditure Financing Sources - Transfers-In - Non-Expenditure Financing Sources - Transfers-In - Other Non-Expenditure Financing Sources - Transfers-Out Non-Expenditure Financing Sources - Transfers-Out Non-Expenditure Financing Sources - Transfers-Out	E E E E E E E E E E E E E E E E E	T T	A A		E/U E/U E/U E/U E/U E/U E/U E/U E/U E/U	
16 16 16 16 16 17	560000 560900 564900 Transfers 572000 573000 573500 573600 574000 574000 575500 575600 575600 575600 576600 577500 577500	Donated Revenue - Financial Resources Contra Revenue - Cash and Cash Equivalents Contra Forfeiture Revenue - Cash and Cash Equivalents Contra Forfeiture Revenue - Cash and Cash Equivalents -in/out without reimbursement (+/-) Financing Sources Transferred In Without Reimbursement Appropriated Dedicated Collections to be Transferred In Appropriated Dedicated Collections to be Transferred In Appropriated Dedicated Collections Transferred In Non-Expenditure Financing Sources - Transfers-In - Other Non-Expenditure Financing Sources - Transfers-Out - Capital Transfers Expenditure Financing Sources - Transfers-Out - Other Non-Expenditure Financing Sources - Transfers-Out - Capital Transfers Non-Budgetary Financing Sources Transferred In Non-Budgetary Financi	E E E E E E E E E E E E E E E E E E E	T T	A A		E/U E/U E/U E/U E/U E/U E/U E/U E/U E/U	
16 16 16 16 17	560000 560900 564900 Transfers 572000 573000 573500 573600 574500 575500 575500 575600 575600 576500 576500 577500	Donated Revenue - Financial Resources Contra Revenue for Donations - Financial Resources Forfeiture Revenue - Cash and Cash Equivalents Contra Forfeiture Revenue - Cash and Cash Equivalents -in/out without reimbursement (+/-) Financing Sources Transferred In Without Reimbursement Appropriated Dedicated Collections to be Transferred In Appropriated Dedicated Collections to be Transferred In Appropriated Dedicated Collections to be Transferred In Appropriated Dedicated Collections Transferred In Appropriated Dedicated Collections Transferred In Appropriated Dedicated Collections Transferred In Appropriated Dedicated Collections Transferred In Non-Expenditure Financing Sources - Transfers-In - Other Non-Expenditure Financing Sources - Transfers-In - Capital Transfers Expenditure Financing Sources - Transfers-Out - Other Non-Expenditure Financing Sources - Transfers-Out - Capital Transfers Non-Budgetary Financing Sources - Transfers-Out - Capital Transfers	E E E E E E E E E E E E E E E E E E E	T T	A A		E/U E/U E/U E/U E/U E/U E/U E/U E/U E/U	
16 16 16 16 16 17	560000 560900 564900 Transfers 572000 573000 573500 573600 574000 575500 575500 575600 575600 576000 576500 576600 577500 576600 577500 577600 577500	Donated Revenue - Financial Resources Contra Revenue - Cash and Cash Equivalents Contra Forfeiture Revenue - Cash and Cash Equivalents Contra Forfeiture Revenue - Cash and Cash Equivalents -in/out without reimbursement (+/-) Financing Sources Transferred In Without Reimbursement Appropriated Dedicated Collections to be Transferred In Appropriated Dedicated Collections to be Transferred In Appropriated Dedicated Collections Transferred In Mon-Expenditure Financing Sources - Transfers-In Non-Expenditure Financing Sources - Transfers-In - Other Non-Expenditure Financing Sources - Transfers-Out - Capital Transfers Expenditure Financing Sources - Transfers-Out - Other Non-Expenditure Financing Sources - Transfers-Out - Other Non-Expenditure Financing Sources - Transfers-Out - Capital Transfers Expenditure Financing Sources - Transfers-Out - Capital Transfers Non-Expenditure Financing Sources - Transfers-Out - Capital Transfers Non-Budgetary Financing Sources Transferred In Non-Budgetary Financing Sources Transferred Out - Contingent Liability Stand forfeitures of property	E E E E E E E E E E E E E E E E E E E		A A		E/U E/U E/U E/U E/U E/U E/U E/U E/U E/U	
16 16 16 16 16 17 18	560000 560900 564900 Transfers 572000 573000 573500 573600 574000 574000 575500 575500 575600 575600 576600 576600 577600 577600 577600 577600 577600 577200	Donated Revenue - Financial Resources Contra Revenue - Cash and Cash Equivalents Contra Forfeiture Revenue - Cash and Cash Equivalents -in/out without reimbursement (+/-) Financing Sources Transferred In Without Reimbursement Financing Sources Transferred Out Without Reimbursement Appropriated Dedicated Collections to be Transferred In Appropriated Dedicated Collections to be Transferred In Appropriated Dedicated Collections Transferred In Appropriated Dedicated Collections Transferred In Appropriated Dedicated Collections Transferred In Appropriated Dedicated Collections Transferred Out Expenditure Financing Sources - Transfers-In Non-Expenditure Financing Sources - Transfers-In - Other Non-Expenditure Financing Sources - Transfers-Out - Other Non-Expenditure Financing Sources - Transfered Out - Contingent Liability s and forfeitures of property Donated Revenue - Non-Financial Resources	E E E E E E E E E E E E E E E E E E E	T T T T	A A		E/U E/U E/U E/U E/U E/U E/U E/U E/U E/U	
16 16 16 16 16 17 18 18	560000 560900 564000 564000 575000 573000 573000 573500 574000 574500 575500 575500 575600 575600 576500 576500 577600 577500 577500 577500 577500 577500 577500 577600 577500 577600 57500 575600 577500 577000 577000 577000 577000 57700000000	Donated Revenue - Financial Resources Contra Revenue - Cash and Cash Equivalents Contra Forfeiture Revenue - Cash and Cash Equivalents -in/out without reimbursement (+/-) Financing Sources Transferred In Without Reimbursement Financing Sources Transferred Out Without Reimbursement Appropriated Dedicated Collections to be Transferred In Appropriated Dedicated Collections to be Transferred In Appropriated Dedicated Collections Transferred In Appropriated Dedicated Collections Transferred Out Expenditure Financing Sources - Transfers-In Non-Expenditure Financing Sources - Transfers-In - Other Non-Expenditure Financing Sources - Transfers-Out - Capital Transfers Sun-Budgetary Financing Sources Transferred Out Financing Sources To Be Transferred Out Financing Sources To Be Transferred Out Financing Sources To Be Transferred Out - Contingent Liability s and forfeitures of property Donated Revenue - Non-Financial Resources Contra Donated Revenue - Nonfinancial Resources	E E E E E E E E E E E E E E E E E E E	T T T T T T T			E/U E/U E/U E/U E/U E/U E/U E/U E/U E/U	
16 16 16 16 16 17 18	560000 560900 564900 Transfers 572000 573000 573500 573600 574000 574000 575500 575500 575600 575600 576600 576600 577600 577600 577600 577600 577600 577600	Donated Revenue - Financial Resources Contra Revenue - Cash and Cash Equivalents Contra Forfeiture Revenue - Cash and Cash Equivalents -in/out without reimbursement (+/-) Financing Sources Transferred In Without Reimbursement Financing Sources Transferred Out Without Reimbursement Appropriated Dedicated Collections to be Transferred In Appropriated Dedicated Collections to be Transferred In Appropriated Dedicated Collections Transferred In Appropriated Dedicated Collections Transferred In Appropriated Dedicated Collections Transferred In Appropriated Dedicated Collections Transferred Out Expenditure Financing Sources - Transfers-In Non-Expenditure Financing Sources - Transfers-In - Other Non-Expenditure Financing Sources - Transfers-Out - Other Non-Expenditure Financing Sources - Transfered Out - Contingent Liability s and forfeitures of property Donated Revenue - Non-Financial Resources	E E E E E E E E E E E E E E E E E E E	T T T T	A A		E/U E/U E/U E/U E/U E/U E/U E/U E/U E/U	
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Part 1
SUPPLEMENT

Section V

USSGL Crosswalk - Statement of Changes in Net Position

Line	USSGL		Begin/	Exch/	Cust/	Budgetary Impact	Reporting	Addl.
No.	Acct.	USSGL Account Title	End	Nonexch	Noncust	Indicator	Type Code	Info.
20	599750	Financing Sources Transferred In From Custodial Statement Collections - Contra Account	Е	E/T		Е	E/U	
20	711000	Gains on Disposition of Assets - Other	Е	Т		D/E	E/U	
20	711100	Gains on Disposition of Investments	Е	Т		D/E	E/U	
20	718000	Unrealized Gains	Е	Т		D/E	E/U	
20	719000	Other Gains	E	Т		D/E	E/U	
20	719090	Gains on International Monetary Fund Assets	E	Т		D/E	U	
20	721000	Losses on Disposition of Assets - Other	E	T		D/E	E/U	
20	721100	Losses on Disposition of Investments	E	T	А	D/E	E/U	
20	728000	Unrealized Losses	E	Т		D/E	E/U	
20 20	729000 729090	Other Losses Losses on International Monetary Fund Assets	E	T T		D/E D/E	E/U U	
20	729090	Distribution of Income - Dividend	E	T		D/E D/E	E/U	
			E	1		D/E	E/U	
21	Net Cost	of Operations (+/-)						
	See 6 in I	Footnotes and Additional Information.						
22	Not Chan	nge in Cumulative Results of Operations						
		is calculated. Equals sum of lines 13 through 20, less line 21.						
23		ive Results of Operations - Ending is calculated. Equals sum of lines 12 and 22.						
24	Net Posit							
	This line	is calculated. Equals sum of lines 9 and 23. See 5 in Footnotes and Additional Information.						
	FOOTNO	OTES AND ADDITIONAL INFORMATION:		l I				
	1	Use USSGL account attribute domains as provided in USSGL Section IV, page 4.						
	2	Debit - Decreases/Credit - Increases						
	3	Related to adjustments. Debit - Decreases/Credit - Increases						
	4	Reported by recipient/non-custodial entity only.						
	5	Should equal the ending amount reported as net position on the Balance Sheet.						
	6	This amount will agree with the net cost of operations as reported on the Statement of Net Cost.						
	7	Rescissions that have transferred to a General Fund Receipt Account.						
	8	When comparative financial statements are presented, the error is material and financial statements are resta correction will be to the previous year financial statement lines. The impact to the current year will be pres in the beginning balances. Guidance is provided in the Prior Period Adjustment scenario on the following p https://www.fiscal.treasury.gov/files/ussgl/approved_scenarios/ppa-due-to-correction-of-errors.pdf.	sented					
	9	When comparative financial statements are presented, the error is material and financial statements are resta the error is for the prior year, the correction will be to the previous year financial statement adjustment lines impact to the current year will be presented in the beginning balances. When single year financial statement presented and the error is material the impact will be to the beginning balance adjustment lines. Guidance provided in the Prior Period Adjustment scenario on the following page: https://www.fiscal.treasury.gov/files/ussgl/approved_scenarios/ppa-due-to-correction-of-errors.pdf	s. The nts are					