

SUPPLEMENT

Section V

USSGL Crosswalk - SF 133: Report on Budget Execution and Budgetary Resources

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/No nFed	Year of BA	PY Adj	Reduction Type	TAS Status	Trans. Code	Fund Type	Financing Account Code	Debit	Credit	Addl. Info.
BUDGETARY RESOURCES																					
Unobligated balance:																					
1000 Unobligated balance brought forward, Oct 1																					
1000	438400	Temporary Reduction/Cancellation Returned by Appropriation	B	D/C			S		D				X	OTR/SEQ	U/E	X/K/N	EP/ER/ET/TR	N	+	-	
1000	438400	Temporary Reduction/Cancellation Returned by Appropriation	B	D/C			B		M	F/P/T			X	SEQ	U	X/K/N	EP/ER/ES/ET	N	+	-	
1000	438400	Temporary Reduction/Cancellation Returned by Appropriation	B	D/C			C		M				X	SEQ	U	X/K/N	ES/ET	N	+	-	
1000	438400	Temporary Reduction/Cancellation Returned by Appropriation	B	D/C			D		D/M				X	OTR	U/E	X/K/N	ES/ET	N	+	-	
1000	438400	Temporary Reduction/Cancellation Returned by Appropriation	B	D/C			P		M				X	SEQ	U/E	X/K/N	EP	N	+	-	
1000	438400	Temporary Reduction/Cancellation Returned by Appropriation	B	D/C			P		M				X	OTR/SEQ/XXX	U/E	X/K/N	ES/ET	N	+	-	
1000	438400	Temporary Reduction/Cancellation Returned by Appropriation	B	D/C			S		M				X	OTR/SEQ	U/E	X/K/N	EG/EP/ER/ET/TR	N	+	-	
1000	438400	Temporary Reduction/Cancellation Returned by Appropriation	B	D/C			P		D				X	ATB/OTR/SEQ/XXX	U/E	X/K/N	ES/ET	N	+	-	
1000	438400	Temporary Reduction/Cancellation Returned by Appropriation	B	D/C			P		D				X	SEQ	U/E	X/K/N	EP/ER	N	+	-	
1000	438400	Temporary Reduction/Cancellation Returned by Appropriation	B	D/C			S		D				X	ATB/OTR/SEQ	U/E	X/K/N	EG	N	+	-	
1000	438400	Temporary Reduction/Cancellation Returned by Appropriation	B	D/C			P		M				X	SEQ	E	K/N	EG	N	+	-	
<u>1000</u>	<u>438400</u>	<u>Temporary Reduction/Cancellation Returned by Appropriation</u>	<u>B</u>	<u>D/C</u>			<u>S</u>		<u>D</u>				<u>X</u>	<u>ATB</u>	<u>U</u>	<u>X/K/N</u>	<u>TR</u>	<u>N</u>	<u>+</u>	<u>-</u>	
1020 Adjustment to unobligated balance brought forward, Oct 1 (+ or -)																					
1020	438400	Temporary Reduction/Cancellation Returned by Appropriation	E	D/C			S		D				P	OTR/SEQ	U/E	X/K/N	EP/ER/ET/TR	N	+	-	
1020	438400	Temporary Reduction/Cancellation Returned by Appropriation	E	D/C			D		D/M				P	OTR	U	X/K/N	ES/ET	N	+	-	
1020	438400	Temporary Reduction/Cancellation Returned by Appropriation	E	D/C			P		M				P	SEQ	U/E	X/K/N	EP	N	+	-	
1020	438400	Temporary Reduction/Cancellation Returned by Appropriation	E	D/C			B		M	F/P/T			P	SEQ	U	X/K/N	EP/ER/ES/ET	N	+	-	
1020	438400	Temporary Reduction/Cancellation Returned by Appropriation	E	D/C			C		M				P	SEQ	U	X/K/N	ES/ET	N	+	-	
1020	438400	Temporary Reduction/Cancellation Returned by Appropriation	E	D/C			S		M				P	OTR/SEQ	U/E	X/K/N	EG/ER/ET/TR	N	+	-	
1020	438400	Temporary Reduction/Cancellation Returned by Appropriation	E	D/C			S		D				P	ATB/OTR/SEQ	U/E	X/K/N	EG	N	+	-	
1020	438400	Temporary Reduction/Cancellation Returned by Appropriation	E	D/C			S		M				P	OTR	U/E	X/K/N	EP	N	+	-	
1020	438400	Temporary Reduction/Cancellation Returned by Appropriation	E	D/C			S		M				P	SEQ	U/E	X/K/N	EP	N	+	-	
1020	438400	Temporary Reduction/Cancellation Returned by Appropriation	E	D/C			P		D				P	ATB/OTR/SEQ/XXX	U/E	X/K/N	ES/ET	N	+	-	
1020	438400	Temporary Reduction/Cancellation Returned by Appropriation	E	D/C			P		M				P	OTR/SEQ/XXX	U/E	X/K/N	ES/ET	N	+	-	
1020	438400	Temporary Reduction/Cancellation Returned by Appropriation	E	D/C			P		D				P	SEQ	U/E	X/K/N	EP/ER	N	+	-	
1020	438400	Temporary Reduction/Cancellation Returned by Appropriation	E	D/C			P		M				P	SEQ	E	K/N	EG	N	+	-	
<u>1020</u>	<u>438400</u>	<u>Temporary Reduction/Cancellation Returned by Appropriation</u>	<u>E</u>	<u>D/C</u>			<u>S</u>		<u>D</u>				<u>P</u>	<u>ATB</u>	<u>U</u>	<u>X/K/N</u>	<u>TR</u>	<u>N</u>	<u>+</u>	<u>-</u>	

SUPPLEMENT

Section V

USSGL Crosswalk - SF 133: Report on Budget Execution and Budgetary Resources

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/NonFed	Year of BA	PY Adj	Reduction Type	TAS Status	Trans. Code	Fund Type	Financing Account Code	Debit	Credit	Addl. Info.
1080 Adjustment of expired unobligated balance brought forward, Oct 1 (+ or -)																					
1080	438300	Temporary Reduction - Prior-Year Balances	E	D/C			S		D/M				P	OTR/SEQ	E	K/N	EP/ER	N	+	-	
1080	438300	Temporary Reduction - Prior-Year Balances	E	D/C			D		D/M				P	ATB /OTR/SEQ	E	K/N	ES/ET	N	+	-	
1080	438300	Temporary Reduction - Prior-Year Balances	E	D/C			P		D/M				P	OTR/SEQ	E	K/N	ES/ET	N	+	-	
1080	438300	Temporary Reduction - Prior-Year Balances	E	D/C			S		M				P	OTR/SEQ	E	K/N	EG/TR	N	+	-	
1080	438300	Temporary Reduction - Prior-Year Balances	E	D/C			P		D				P	SEQ	E	K/N	EP/ER	N	+	-	