SUPPL	EMEN	ENT USSGL Crosswalk	- SF 133	and Sc	hedule P .	Renort o	n Rudget F	xecution	and Ru	dnetary Res	ources	and Budget Progr	ram and	Financ	ina Sche	odule			Sec	tion V
Assoc. Report		ne USSGL Be		oit/ Rei	mb Apport	Auth	Avail BEA	Borrow	Fed/	Year of BA	PY	Reduction Type	TAS	TAS Status	Trans.	Fund Type	Financing Account Code	Debit	Credit	Addl. Info.
S/P		BUDGETARY RESOURCES																		
P		All accounts:				]														
P	0900	Total new obligations, unexpired accounts																		
P	0900	000 480100 Undelivered Orders - Obligations, Unpaid	E D/	C I	A/B/E		M				X			U	N	EP/ER	D/G	-	+	1, 10
P		or louis chaenvered orders congulations; cripina	B D/	C I	A/B/E		M				X			U	N	EP/ER	D/G	+		1, 10
P		· · · · · · · · · · · · · · · · · · ·	E D/				D/M				X			U	X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	1, 10
P	0.00		B D/	C D	R A/B/E		D/M				X			U	X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	!	1, 10
P		8 / 1	E D/				D/M			BAL/NEW	X			U	X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	1, 18
P		· · · · · · · · · · · · · · · · · · ·	B D/	C D/			D/M			BAL/NEW	X			U	X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+		1, 18
P		8 / 1	E D/				M				X			U	N	EP/ER	D/G	-	+	1, 18
P	0900	· · · · · · · · · · · · · · · · · · ·	B D/	C I			M				X			U	N	EP/ER	D/G	+		1, 18
P	0900	00 100100 -p	E D/	_			M				X			U	N	EP/ER	D/G	-	+	13
P	07.00		E D/	C D/			D/M				X			U	X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	13
P	0900	Upward Adjustments of Prior-Year Undelivered Orders - Obligations, Prepaid/Advanced	E D/	C D/	R A/B/E		D/M			BAL	X			U	X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	13
P	0900	Upward Adjustments of Prior-Year Undelivered Orders - Obligations, Prepaid/Advanced	E D/	C I	A/B/E		M				X			U	N	EP/ER	D/G	-	+	13
P	0900	000 490100 Delivered Orders - Obligations, Unpaid	E D/	C I	A/B/E		M				X			U	N	EP/ER	D/G	-	+	1, 10
P	0900	00 490100 Delivered Orders - Obligations, Unpaid	B D/	C I	A/B/E		M				X			U	N	EP/ER	D/G	+	, - '	1, 10
P	0900	000 490100 Delivered Orders - Obligations, Unpaid	E D/	C D/	R A/B/E		D/M				X			U	X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	1, 10
P	0900	000 490100 Delivered Orders - Obligations, Unpaid	B D/	C D/	R A/B/E		D/M				X			U	X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+		1, 10
P	0900	000 490200 Delivered Orders - Obligations, Paid	E D/	C D/	R A/B/E		D/M			BAL/NEW	X			U	X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	19
P	0900	000 490200 Delivered Orders - Obligations, Paid	E D/	C I	A/B/E		M				X			U	N	EP/ER	D/G	-	+	19
P	0900	000 490800 Authority Outlayed Not Yet Disbursed	E D/	C D/	R A/E		D/M			BAL/NEW	X			U	N	EG/ER	N	-	+	1, 14
P	0900		B D/	C D/	R A/E		D/M			BAL/NEW	X			U	N	EG/ER	N	+		1, 14
P	0900	000 498100 Upward Adjustments of Prior-Year Delivered Orders - Obligations, Unpaid	E D/	C I	A/B/E		M				X			U	N	EP/ER	D/G	-	+	13
P	0900	000 498100 Upward Adjustments of Prior-Year Delivered Orders - Obligations, Unpaid	E D/	C D/	R A/B/E		D/M				X			U	X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	13
P	0900	000 498200 Upward Adjustments of Prior-Year Delivered Orders - Obligations, Paid	E D/	C D/	R A/B/E		D/M				X			U	X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	13
P	0900	000 498200 Upward Adjustments of Prior-Year Delivered Orders - Obligations, Paid	E D/	C I	A/B/E		M				X			U	N	EP/ER	D/G	-	+	13

P	0910	Appropriations used to liquidate unpaid lease obligations
P		This line is not required to be supported by the USSGL.
	-	
P	0911	Total new obligations, unexpired accounts; and lease payments
P	0911	Total new obligations, unexpired accounts; and lease payments

#### S/P Unobligated balance:

S/P	1000 Unobligated balance brought forward, Oct 1				Ī														
S/P	1000 412200 Authority Adjusted for Interest on the Bureau of the Fiscal Service Securities	В	D	D		M				X		U	U	X/N	EG	N	+	-	3
S/P	1000 412600 Amounts Appropriated From Specific Invested TAFS - Receivable	В	D	D	B/P	D/M		F		X	SEQ/XXX	U/E	U	X/K/N	ES/ET	N	+	-	3
S/P	1000 412700 Amounts Appropriated From Specific Invested TAFS - Payable	В	С	D		M		F		X	XXX	U/E	U	X/K/N	EG	N	+	-	3
S/P	1000 412700 Amounts Appropriated From Specific Invested TAFS - Payable	В	С	D		D/M		F		X	SEQ/XXX	U/E	U	X/K/N	ES/ET	N	+	-	3
S/P	1000 413600 Contract Authority To Be Liquidated by Trust Funds	В	С	D		D/M				X		U	U	X/N	ET	N	+	-	3
S/P	1000 413700 Transfers of Contract Authority - Allocation	В	D/C	D		D/M		F		X		U	U	X/N	ET	N	+	-	3
S/P	1000 413900 Contract Authority Carried Forward	В	D	D		D/M						U	U	X/N	EG/EP/ER/ES/ET	N	+	-	3
S/P		В	D/C	D		M	F/P/T					U	U	N	EP/ER	D/G	+	-	3, 7
S/P	1000 414900 Borrowing Authority Carried Forward	В	D/C	D		D/M	F/P/T					U	U	X/N	EG/ET	N	+		3, 7
S/P	1000 414900 Borrowing Authority Carried Forward	В	D/C	D		D/M	F/P/T					U	U	X/N	EP/ER	N	+	-	3, 7
S/P	1000 415300 Transfers of Contract Authority - Non-Allocation	В	D/C	D		M		F	BAL/NEW	X		U	U	X/N	ET	N	+		3
S/P	1000 416600 Allocations of Realized Authority - To Be Transferred From Invested Balances - Current- Year	В	D/C	D	P/S	M		F		X		U	U	X/N	EP/ES/ET	N	+	-	3
S/P	1000 416600 Allocations of Realized Authority - To Be Transferred From Invested Balances - Current- Year	В	D/C	D	P	D	-	F		X		U	U	X/N	EG/ES/ET	N	+	-	3
S/P	1000 417100 Non-Allocation Transfers of Invested Balances - Receivable - Current-Year	В	D	D	P/S	D		F		X	XXX	U	U	X/K/N	EG/ES/ET	N	+	-	3
S/P	1000 417100 Non-Allocation Transfers of Invested Balances - Receivable - Current-Year	В	D	D	P/S	M		F		X	SEQ/XXX	U	U	X/K/N	ES/ET	N	+	-	3
S/P	1000 417200 Non-Allocation Transfers of Invested Balances - Payable - Current-Year	В	С	D	P/S	D		F		X	XXX	U	U	X/N	ES/ET	N	+	-	3

V SF 133/Sch P - 1 Year End Final 2025

Part 1
SUPPLEMENT

SUPPLEMEN	••	USSGL Crosswa	ılk - SF	133 an	d Sched	lule P - F	Report o	n Budget E	xecution	and Bud	getary Res	ources	and Budget Progra	am and	Financ	ing Sche	edule			000	tion v
Assoc. Line Report No.	USSGL Acct.	USSGL Account Title	Begin/ End	Debit/ Credit	Reimb Flag	Apport Cat	Auth Type	Avail BEA Time Cat	Borrow	Fed/	Year of BA	PY Adj	Reduction Type	TAS Status SF 133	TAS Status	Trans.	Fund Type	Financing Account Code	Debit	Credit	Addl. Info.
	417200	Non-Allocation Transfers of Invested Balances - Payable - Current-Year	В	С	D		P/S	М		F		X	SEO/XXX	U	U	X/N	ES/ET	N	+	<del></del>	3
S/P 1000	417200	Non-Allocation Transfers of Invested Balances - Payable - Current-Year	В	C	D		P/S	M		F		X	XXX	U	Ü	X/N	EP	N	+	-	3
S/P 1000	420100	Total Actual Resources - Collected	В	D/C				M						U	U	N	EP/ER	D/G	+	-	3, 16
S/P 1000	120100	Total Actual Resources - Collected	В	D/C				D/M						U/E	U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	- '	3
S/P 1000		Unfilled Customer Orders Without Advance	В	D/C	R			D/M		E/F		X		U/E	U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+		3, 7
S/P 1000	122100	Unfilled Customer Orders Without Advance	В	D/C	R			M		F		X		U	U	N	EP	G	+		3, 7
S/P 1000 S/P 1000		Unfilled Customer Orders With Advance Uncollected Subsidy from Program Account	B	D/C D	R D			D/M M		E/F/N F		X		U/E U	U	X/K/N N	EC/EG/EM/EP/ER/ES/ET/TR EP/ER	N D/G	+		3, 7
S/P 1000		Uncollected Subsidy from Program Account  Uncollected Subsidy from Program Account	В	D	D			M		F		X		U	U	N N	EP/ER EG/EP	N	+		3
S/P 1000		Expenditure Transfers From Trust Funds - Receivable	В	D	D			D/M		F		X		U/E	U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+		3
S/P 1000		Reimbursements Earned - Receivable	В	D/C	R			D/M		E/F		X		U/E	Ü	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	╆-	3, 7
S/P 1000	425100	Reimbursements Earned - Receivable	В	D/C	R			M		F		X		U	U	N	EP	G	+	-	3, 7
S/P 1000	428300	Interest Receivable From Treasury	В	D/C	D			M				X		U	U	N	EP/ER	D/G	+	-	3
S/P 1000	428300	Interest Receivable From Treasury	В	D/C	D			D/M				X		U/E	U	X/K/N	EC/EG/EM/EP/ER/TR	N	+	-	3
S/P 1000		Receivable From the Liquidating Fund	В	D	D			M				X		U	U	N	EP/ER	D/G	+	<u> </u>	3
S/P 1000		Receivable From the Liquidating Fund	В	D	D	ļ		D/M				X		U/E	U	X/K/N	EC/EG/EM/EP/ER/TR	N	+	<b>├</b> '	3
S/P 1000		Receivable From the Financing Fund	В	D	D	1	-	M D/M	1			X		U	U	N	EP/ER	D/G N	+	<del>  -</del>	3
S/P 1000 S/P 1000		Receivable From the Financing Fund Other Federal Receivables	B	D D	D D			D/M M				X		U/E U	U	X/K/N N	EC/EG/EM/EP/ER/TR EP/ER	D/G	+	<u> </u>	3
S/P 1000		Other Federal Receivables	В	D				D/M				X		U/E	U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	+-	3
S/P 1000		Other Federal Receivables	В	D	R			D/M				X		U	U	N	EC/EG/EN/EI/ER/ES/E1/TR ER	N	+	<del></del>	3
S/P 1000		Adjustments to the Exchange Stabilization Fund (ESF)	В	D/C	D			M				X		U	U	N	EP	N	+	<b>†</b> -	3
S/P 1000	433000	Offset to adjustment for Change in allocation of Trust Fund limitation - General Fund Account	В	D/C	D			D/M				X		U/E	U	X/K/N	EG	N	+	-	3
S/P 1000	436000	Appropriation Purpose Fulfilled - Balance Not Available	В	С	D			D/M				X		U	U	N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	3
S/P 1000	438400	Temporary Reduction/Cancellation Returned by Appropriation	В	D/C	D		S	D				X	OTR/SEQ	U/E	U	X/K/N	EP/ER/ET/TR	N	+	-	3, 8
S/P 1000	438400	Temporary Reduction/Cancellation Returned by Appropriation	В	D/C	D		В	M	F/P/T			X	SEQ	U	U	X/N	EP/ER/ES/ET	N	+	-	3, 8
S/P 1000		Temporary Reduction/Cancellation Returned by Appropriation	В	D/C	D		C	M				X	SEQ	U	U	X/N	ES/ET	N	+	- '	3, 8
S/P 1000		Temporary Reduction/Cancellation Returned by Appropriation	В	D/C	D		D	D/M				X	OTR	U/E	U	X/K/N	ES/ET	N	+	- '	3, 8
S/P 1000		Temporary Reduction/Cancellation Returned by Appropriation	В	D/C	D		P P	M				X	SEQ	U/E	U	X/K/N	EP	N N	+		3, 8
S/P 1000 S/P 1000		Temporary Reduction/Cancellation Returned by Appropriation Temporary Reduction/Cancellation Returned by Appropriation	B	D/C D/C	D D		S	M M				X	OTR/SEQ/XXX OTR/SEO	U/E U/E	II.	X/K/N X/K/N	ES/ET EG/EP/ER/ET/TR	N N	+	<u> </u>	3, 8
S/P 1000	130100	Temporary Reduction/Cancellation Returned by Appropriation  Temporary Reduction/Cancellation Returned by Appropriation	В	D/C	D		P	D					ATB/OTR/SEQ/XXX	U/E	U	X/K/N	ES/ET ES/ET	N N	+	<del></del>	3, 8
S/P 1000		Temporary Reduction/Cancellation Returned by Appropriation	В	D/C	D		P	D				X	SEO	U/E	U	X/K/N	EP/ER	N	+	<del></del>	3, 8
S/P 1000		Temporary Reduction/Cancellation Returned by Appropriation	В	D/C	D		S	D				X	ATB/OTR/SEQ	U/E	Ü	X/K/N	EG	N	+	<b>†</b> -	3, 8
S 1000	438400	Temporary Reduction/Cancellation Returned by Appropriation	В	D/C	D		P	M				X	SEQ	E		K/N	EG	N	+	-	3, 8
S/P 1000	438400	Temporary Reduction/Cancellation Returned by Appropriation	В	D/C	D		S	D				X	ATB	U	U	X/N	TR	N	+	-	3, 8
S/P 1000		Temporary Reduction/Cancellation Returned by Appropriation	В	D/C	D		S	M				X	SEQ	U	U	X/N	ES	N	+	- '	3, 8
S/P 1000		Temporary Reduction/Cancellation Returned by Appropriation	В	D/C	R		S	D				X	OTR/SEQ	U	U	N	EG	N	+		3, 8
S/P 1000		Temporary Reduction/Cancellation Returned by Appropriation	В	D/C	R		S	M				X	SEQ	U/E	U	X/K/N	EG/EP/ER/TR	N	+		3, 8
S/P 1000 S/P 1000		Temporary Reduction/Cancellation Returned by Appropriation Temporary Reduction/Cancellation Returned by Appropriation	B	D/C C	R D	-	S X	D M	-			X	SEQ SEO	U	U	N N	ET EP/ES	N N	+	<del>  -</del>	3, 8
S/P 1000		Temporary Reduction/Cancellation Returned by Appropriation Temporary Reduction/Cancellation Returned by Appropriation	В	C	R		S	D M	1			X	OTR	U	U	N N	EP/ES ER	N N	+	+	3
S/P 1000		Receipts Unavailable for Obligation Upon Collection	В	C	D	1		D/M	1			X	OIK	U	U	X/N	ES/ET	N	+		3
S/P 1000		Receipts Unavailable for Obligation Upon Collection	В	D	D			D				X		U	U	N	ET	N	+	<u> </u>	1, 15
S/P 1000		Daily Inflation/Deflation Compensation Adjustment - Unavailable	В	C	D		P/S	D/M				X		U	Ü	N	EP/ES/ET	N	+	<u> </u>	3
S/P 1000	439440	Appropriations Derived from Future Trust Fund Receipts	В	D	D			D/M				X		U	U	N	ET	N	+	-	
S/P 1000	439700	Appropriations (special or trust), Borrowing Authority and Contract Authority Temporarily Precluded From Obligation - Realized Current-Year Authority	В	D/C	D		C/P	D/M				X		U	U	X/N	ES/ET	N	+	- '	3, 8
S/P 1000		Appropriations (special or trust), Borrowing Authority and Contract Authority Temporarily Precluded From Obligation - Realized Current-Year Authority	В	D/C	D		P	M				X		U	U	X/N	EG	N	+		3, 8
S/P 1000	439700	Appropriations (special or trust), Borrowing Authority and Contract Authority Temporarily Precluded From Obligation - Realized Current-Year Authority	В	D/C	D		В	M				X		U	U	X/N	ЕР	N	+	-	3, 8
S 1000		Appropriations (special or trust), Borrowing Authority and Contract Authority Temporarily Precluded From Obligation - Realized Current-Year Authority	В	С	D		P	M				X		Е		N	ET	N	+	-	17
S/P 1000		Appropriations Temporarily Precluded From Obligation	В	C	D			D				X		U	U	X/N	EG/ES	N	+	<u> </u>	3
S/P 1000		Offsetting Collections (Collected) Temporarily Precluded From Obligation	В	C	D		S	D/M				X		U	U	X/N	EG/EP/ER	N	+	<u> </u>	3
S/P 1000		Offsetting Collections (Collected) Temporarily Precluded From Obligation	В	C	R	ļ	S	D				X		U	U	N	EG/ER	N	+	<del> </del> '	3
S 1000 S/P 1000	157000	Offsetting Collections (Collected) Temporarily Precluded From Obligation	B	D/C	D D	A/B/E	S	D M				X		E U	II	K/N N	EG EP/ER	N D/G	+	<u> </u>	3, 10
5/F 1000	480100	Undelivered Orders - Obligations, Unpaid	Б	D/C	ע	A/D/L	<u> </u>	M	<u> </u>		ļļ	Λ		U	U	IN	Er/EK	D/G		<u> </u>	3, 10

SUPPL	EMEN	Т	USSGL Crossw	alk - SF	133 an	d Sched	lule P - I	Report (	on Bud	get Ex	ecution a	and Bud	Igetary Res	ources	and Budget Progra	am and	Financ	ing Sch	edule			Section	on V
Assoc. Report		USSGL Acct.	USSGL Account Title			Reimb Flag					Borrow Source		Year of BA	PY Adj	Reduction Type	Status		Trans.	Fund Type	Financing Account Code	Debit (		Addl. Info.
S/P	1000	480100	Undelivered Orders - Obligations, Unpaid	В	D/C	D/R	A/B/E			D/M				X		U/E	U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	- :	3, 10
S/P	1000	480200	Undelivered Orders - Obligations, Prepaid/Advanced	В	D/C	D/R	A/B/E			D/M			BAL/NEW	X		U/E	U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	3, 18
S/P	1000	480200	Undelivered Orders - Obligations, Prepaid/Advanced	В	D/C	D	A/B/E			M				X		U	U	N	EP/ER	D/G	+	-	3, 18
S/P	1000	490100	Delivered Orders - Obligations, Unpaid	В	D/C	D	A/B/E			M				X		U	U	N	EP/ER	D/G	+	-	3, 10
S/P	1000	490100	Delivered Orders - Obligations, Unpaid	В	D/C	D/R	A/B/E			D/M				X		U/E	U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	3, 10
S/P	1000	490800	Authority Outlayed Not Yet Disbursed	В	D/C	D/R	A/E			D/M			BAL/NEW	X		U	U	N	EG/ER	N	+	- :	3, 14
P P S/P	1001	This line	nary unobligated balance brought forward, Oct 1 is not required to be supported by the USSGL. additure transfers:					]															
S/P	1010	Unobliga	ted balance transferred to other accounts (-)					]															
S/P	1010	416612	Allocations of Realized Authority - To Be Transferred From Invested Balances - Prior Year	E	С	D		P		D		F		X		U	U	N	ET	N	+	-	
S/P	1010	416612	Allocations of Realized Authority - To Be Transferred From Invested Balances - Prior Year	E	C	D		P		M		F		X		U	U	N	ES	N	+	-	

S/P	1010	Unobligat	red balance transferred to other accounts (-)																		
S/P	1010	416612	Allocations of Realized Authority - To Be Transferred From Invested Balances - Prior Year	Е	С	D	P		D	F		X		U	U	N	ET	N	+	-	
S/P	1010	416612	Allocations of Realized Authority - To Be Transferred From Invested Balances - Prior Year	Е	С	D	P		М	F		X		U	U	N	ES	N	+	-	
S/P	1010	416712	Allocations of Realized Authority - Transferred From Invested Balances - Prior Year	Е	С	D	P		D	F		X		U	U	N	ET	N	+	-	
S/P	1010	416712	Allocations of Realized Authority - Transferred From Invested Balances - Prior Year	Е	С	D	P		М	F		X		U	U	N	ES	N	+	-	
S/P	1010	417212	Non-Allocation Transfers of Invested Balances - Payable - Prior-Year	E	C	D	P		M	F		X	XXX	U	U	X/N	ES/ET	N	+	-	
S/P	1010	417312	Non-Allocation Transfers of Invested Balances - Transferred - Prior-Year	Е	C	D	P		M	F		X	XXX	U	U	X/N	ES/ET	N	+	-	
S/P	1010	417600	Allocation Transfers of Prior-Year Balances	E	C	D/R	P/S	D	/M	F		X		U/E	U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
S/P	1010	417600	Allocation Transfers of Prior-Year Balances	Е	C	D	D		D	F		X		U	U	X/N	EG	N	+	-	
S/P	1010	419000	Transfers - Prior-Year Balances	E	C	D	P/S	D	/M	F		X		U	U	X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
S/P	1010	419000	Transfers - Prior-Year Balances	E	C	R	S		D	F		X		U	U	N	EG/ER/ES	N	+	=.	
S/P	1010	419000	Transfers - Prior-Year Balances	E	C	R	S		M	F		X		U	U	N	EP	G	+	-	
S/P			Transfers - Prior-Year Balances	Е	C	R	S		M	F		X		U	U	N	EG/EP/ER	N	+	-	
S/P			Transfers - Prior-Year Balances	E	C	D	S		M	F		X		U	U	N	EP	D/G	+	-	
S/P	1010	419000	Transfers - Prior-Year Balances	Е	C	D	D		D	F		X		U	U	X/N	EG	N	+	-	
S	1010	419700	Balance Transfers-Out - Expired to Expired	E	C	D	P/S	D	/M	F		X		E		K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
S/P	1010	423100	Unfilled Customer Orders With Advance - Transferred - No Offset	E	C	R	S	D	/M	E/F/N	BA	AL X		U/E	U	X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+		

S/P	1011	Unobliga	ted balance transferred from other accounts																		
S/P	1011	416612	Allocations of Realized Authority - To Be Transferred From Invested Balances - Prior Year	Е	D	D	P	Ι	)	F		X		U	U	N	ET	N	+	-	
S/P	1011	416612	Allocations of Realized Authority - To Be Transferred From Invested Balances - Prior Year	Е	D	D	P	N	ſ	F		X		U	U	N	ES	N	+	-	
S/P	1011	416712	Allocations of Realized Authority - Transferred From Invested Balances - Prior Year	Е	D	D	P	Ι	)	F		X		U	U	N	ET	N	+	-	
S/P	1011	416712	Allocations of Realized Authority - Transferred From Invested Balances - Prior Year	Е	D	D	P	N	1	F		X		U	U	N	ES	N	+	-	
S/P	1011	417112	Non-Allocation Transfers of Invested Balances - Receivable - Prior-Year	E	D	D	P	N	1	F		X	XXX	U	U	X/K/N	ES/ET	N	+	-	
S/P	1011	417112	Non-Allocation Transfers of Invested Balances - Receivable - Prior-Year	E	D	D	P	Ι	)	F		X	XXX	U	U	X/K/N	EG	N	+	-	
S/P	1011	417312	Non-Allocation Transfers of Invested Balances - Transferred - Prior-Year	E	D	D	P	N	1	F		X	XXX	U	U	X/K/N	ES/ET	N	+	-	
S/P	1011	417312	Non-Allocation Transfers of Invested Balances - Transferred - Prior-Year	E	D	D	P	Ι	)	F		X	XXX	U	U	X/K/N	EG	N	+	-	
S/P	1011	417600	Allocation Transfers of Prior-Year Balances	E	D	D/R	P/S	D/	M	F		X		U/E	U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
S/P	1011	417600	Allocation Transfers of Prior-Year Balances	E	D	D	D	Ι	)	F		X		U	U	X/N	EG	N	+	-	
S/P	1011	419000	Transfers - Prior-Year Balances	E	D	D	P/S	D/	M	F		X		U	U	X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
S/P	1011	419000	Transfers - Prior-Year Balances	E	D	R	S	N	1	F		X		U	U	N	EP	G	+		
S/P	1011	419000	Transfers - Prior-Year Balances	E	D	R	S	Ι	)	F		X		U	U	X/N	EG/ER/ES	N	+	-	
S/P	1011	419000	Transfers - Prior-Year Balances	E	D	R	S	N	1	F		X		U	U	N	EG/EP/ER	N	+	-	
S/P	1011	419000	Transfers - Prior-Year Balances	E	D	D	S	N	1	F		X		U	U	N	EP	D/G	+	-	
S/P	1011	419000	Transfers - Prior-Year Balances	E	D	D	D	Ι	)	F		X		U	U	X/N	EG	N	+	-	
S	1011	419600	Balance Transfers-In - Expired to Expired	E	D	D	P/S	D/	M	F		X		E		K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
S/P	1011	423100	Unfilled Customer Orders With Advance - Transferred - No Offset	E	D	R	S	D/	M	E/F/N	BAL	X		U/E	U	X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	

		_								
S/P 1012 Unobligated balance transfers between expired and unexpired accounts (+ or -)		4								
S/P 1012 419100 Balance Transfers - Extension of Availability Other Than Reappropriations	E D/C D	P/S	D/M	F	X	U/E U X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-

V SF 133/Sch P - 3 Year End Final 2025

SUPPLEMENT

S/P 1020 414100 Current-Year Indefinite Borrowing Authority

# USSGL Crosswalk - SF 133 and Schedule P - Report on Budget Execution and Budgetary Resources and Budget Program and Financing Schedule

			USSGL Crosswa	alk - SF	133 an	d Sche	dule P - I	Report o	n Budget	Execution	and Bu	dgetary Res	ources	and Budget Progr	ram and	Financi	ing Sche	dule				
Assoc. Report		USSGL Acct.	USSGL Account Title	Begin/ End	Debit/ Credit	Reimb Flag	Apport Cat	Auth Type		EA Borrow at Source		Year of BA	PY Adj	Reduction Type	TAS Status SF 133	TAS Status Sch P		Fund Type	Financing Account Code	Debit	Credit	Addl. Info.
S/P	1012	419200	Balance Transfers - Unexpired to Expired	Е	D/C	D		P/S	D	M	F		X		U/E	U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
S/P	1012		Balance Transfers - Unexpired to Expired	E	C	R		S		)	F		X		U	U	N	ER	N	+	-	
S/P	1012	419900	Transfer of Expired Expenditure Transfers - Receivable	Е	D/C	D			D	M	F		X		U/E	U	X/K/N	ET	N	+	-	
S/P			ed balance of contract authority transferred to or from other accounts (net) (+ or -)																			
S/P	1013		Transfers of Contract Authority - Non-Allocation	E	D/C	D				Л	F	BAL	X		U	U	X/N	ET	N	+		1
S/P	1013	415300	Transfers of Contract Authority - Non-Allocation	В	D/C	D			N	Л	F	BAL	X		U	U	X/N	ET	N	-	+	1
S/P		Adjustme	nts:					]														
S/P	1020	Adjustme	nt to unobligated balance brought forward, Oct 1 (+ or -)					1														
S/P	1020		Debt Liquidation Appropriations	Е	D/C	D		D/P	D	M			B/P		U/E	IJ	X/K/N	EG/EP/ER	N	+	T -	
	1020		Liquidation of Deficiency - Appropriations	E	D/C	D				M			B/P		U/E	U	X/K/N	EG/EP/ER	N	+	-	
S/P	1020	411300	Appropriated Receipts Derived From Unavailable Trust or Special Fund Receipts	Е	D/C	D		D/P	D	M			B/P	XXX	U/E	U	X/K/N	ES/ET	N	+	-	
S/P	1020	411300	Appropriated Receipts Derived From Unavailable Trust or Special Fund Receipts	Е	D/C	D		P	D	M			B/P	SEQ	U/E	U	X/K/N	ES/ET	N	+	-	$\vdash$
														•								1
S/P	1020	411400	Appropriated Receipts Derived From Available Trust or Special Fund Receipts	E	D/C	D		D/P	D.	M			B/P		U/E	U	X/K/N	ES/ET	N	+	-	
S/P	1020	411500	Loan Subsidy Appropriation	E	D/C	D		D/P	D	M			B/P		U/E	U	X/K/N	EG	N	+	-	
S/P	1020	411600	Debt Forgiveness Appropriation	E	D/C	D		P	D	M			B/P		U/E	U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
			Debt Forgiveness - Cancellation of Debt Adjustment	E	D/C	D		P		)			B/P		U	U	N	EP	N	+		1
S/P	1020		Loan Administrative Expense Appropriation	E	D/C	D		D/P		M			B/P		U/E	U	X/K/N	EG	N	+		
S/P	1020		Reestimated Loan Subsidy Appropriation	E	D/C	D				Л			B/P		U/E	U	X/K/N	EG	N	+		
S/P		411900	Other Appropriations Realized	E	D/C	D		D/E/F/P		M			B/P		U/E	U	X/K/N	EC/EG/EM/EP/ER/ES/ET	N	+		lacksquare
S/P	1020		Indefinite Appropriation - Upward Adjustments	E	D/C	D		D/P		M			B/P		U/E	U	X/K/N	EC/EG/EM/EP/ER	N	+		
S/P	1020		Amounts Appropriated From Specific Invested TAFS Reclassified - Receivable - Cancellation	Е	D/C	D		P/S		M			P		U/E	U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+		
S/P	1020		Authority Adjusted for Interest on the Bureau of the Fiscal Service Securities	Е	D/C	D				Л			B/P		U	U	X/N	EG	N	+		igspace
S/P	1020		Amounts Appropriated From Specific Invested TAFS Reclassified - Receivable - Temporary Reduction	Е	D/C	D		P/S		M			B/P		U/E	U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+		
S/P	1020		Amounts Appropriated From Specific Invested TAFS Reclassified - Payable - Temporary Reduction/Cancellation	Е	D/C	D				M			B/P		U	U	X/N	ES/ET	N	+		Ш
S/P		412400	Amounts Appropriated From Specific Invested TAFS Reclassified - Payable - Temporary Reduction/Cancellation	Е	D/C	D				Л			B/P		U/E	U	X/K/N	EG	N	+	- '	
	1020		Loan Modification Adjustment Transfer Appropriation	E	D/C	D	1	<b> </b>		A .	1	<del>                                     </del>	B/P		U	U	N	EP/ER	D/G	+	<u> </u>	$\longleftarrow$
S/P		412500	Loan Modification Adjustment Transfer Appropriation	E	D/C	D				M N			B/P		U/E U/E	U	X/K/N	EG EP/ER	N	+	<del>  -</del> -	$\vdash$
S/P S/P	1020		Loan Modification Adjustment Transfer Appropriation  Amounts Appropriated From Specific Invested TAFS - Receivable	E E	D/C D/C	D D		B/P		M A	F		B/P B/P	SEQ/XXX	U/E	U	X/K/N X/K/N	ES/ET	N N	+	<del>  -</del> -'	$\vdash$
S/P	1020		Amounts Appropriated From Specific Invested TAFS - Receivable  Amounts Appropriated From Specific Invested TAFS - Receivable	E	D/C	D		P P		)	F	1	B/P	XXX	U/E	U	X/K/N	ES/ET ES/ET	N N	+	<del></del> '	<del>                                     </del>
S/P	1020		Amounts Appropriated From Specific Invested TAFS - Receivable  Amounts Appropriated From Specific Invested TAFS - Payable	E	D/C	D		Г		M	F	<del>                                     </del>	B/P	SEQ/XXX	U/E	U	X/K/N	ES/ET ES/ET	N	+	+	$\vdash$
S/P	1020		Amounts Appropriated From Specific Invested TAFS - Transfers-In	E	D/C	D		P		M	F		B/P	XXX	U/E	U	X/K/N	EG EG	N	+	<del>                                     </del>	<del>                                     </del>
S/P	1020		Amounts Appropriated From Specific Invested TAFS - Transfers-In	E	D/C	D	1	B/P		M	F		B/P	SEQ/XXX	U/E	U	X/K/N	ES/ET	N	+	<del></del>	
S/P	1020		Amounts Appropriated From Specific Invested TAFS - Transfers-Out	E	D/C	D		P		M	F		B/P	XXX	U/E	U	X/K/N	EG EG	N	+	<del>  -  </del>	
S/P	1020		Amounts Appropriated From Specific Invested TAFS - Transfers-Out	E	D/C	D		B/P		M	F		B/P	SEQ/XXX	U/E	Ü	X/K/N	ES/ET	N	+	T -	
S/P	1020		Appropriation to Liquidate Contract Authority Withdrawn	E	D/C	D				M			B/P	`	U	U	X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
S/P	1020		Current-Year Indefinite Contract Authority	E	D/C	D				M		1	P		U	U	N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
S/P	1020	413120	Current-Year Definite Contract Authority	Е	D/C	D			D	'M			P		U	U	N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
S/P	1020	413200	Substitution of Contract Authority	E	D/C	D/R		S	N	Л			P		U	U	X/N	ER	N	+		
S/P	1020	413300	Decreases to Indefinite Contract Authority	E	D/C	D			D.	M			P		U/E	U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+		
S/P	1020		Indefinite Contract Authority Withdrawn	E	D/C	D				M			P		U/E	U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	<u> </u>	
S/P	1020		Adjustment for Definite Contract Authority - Prior-Year	E	D/C	D				И			P		U	U	X/N	ET	N	+	<u> </u>	
S/P	1020		Contract Authority Liquidated	E	D/C	D		P/S		M			B/P		U/E	U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	<u> </u>	
S/P	1020		Contract Authority To Be Liquidated by Trust Funds	E	D/C	D		ļ		M			P		U	U	X/N	ET	N	+	<u> </u>	$\longleftarrow$
S/P	1020		Contract Authority To Be Liquidated by Trust Funds - FMSTF	E	D/C	D		P		Л	<b>—</b>	ļ	В		U	U	N	ET	N	+	<b>↓</b> '	
S/P	1020		Transfers of Contract Authority - Allocation	E	D/C	D				А	F		B/P		U	U	X/N	ET	N	+	<del>  -</del>	$\vdash \vdash \vdash$
S/P	1020		Appropriation to Liquidate Contract Authority	E	D/C	D				M			B/P		U/E	U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	<del>  -</del>	$\vdash \vdash \vdash$
S/P	1020		Appropriation to Liquidate Contract Authority - FMSTF	E	D/C	D D	1	P P/C		A F/D/T	1	<del>                                     </del>	B P		U	U	X/N	ET	N N	+	<del> </del> '	$\vdash \vdash$
S/P	1020		Substitution of Borrowing Authority	E	D/C	D/R	1	P/S		M F/P/T	1	<del>                                     </del>	P		U	U	X/N	EG/EP EP/ER		+	<del> </del> '	
S/P	1020	414100	Current-Year Indefinite Borrowing Authority	E	D/C	D	1		I I	A F/P/T	1		P		U	U	N	EP/EK	D/G	+	<u> </u>	1

D/M F/P/T

E D/C D

V SF 133/Sch P - 4 Year End Final 2025

EC/EG/EM/EP/ER/ES/ET/TR

U/E U X/K/N

Part 1
SUPPLEMENT

USSGL Crosswalk - SF 133 and Schedule P - Report on Budget Execution and Budgetary Resources and Budget Program and Financing Schedule

			USSGL Crosswa	iik - SF	- 133 an	a Scned	uie P - i	Report on B	uaget E	kecution	and Bud	igetary Resources	s and Budget Progr	am and	Financ	ng Scne	edule			
Assoc. Report	Line No.	USSGL Acct.	USSGL Account Title	Begin/ End	Debit/ Credit	Reimb Flag	Apport Cat		ail BEA ne Cat		Fed/ Nonfed	Year of BA Adj	Reduction Type	TAS Status SF 133	TAS Status Sch P	Trans. Code	Fund Type	Financing Account Code	Debit	Addl. Credit Info.
S/P	1020	414120	Current-Year Definite Borrowing Authority	E	D/C	D			M	F/P/T		Р		U	U	N	EP/ER	D/G	+	
			Current-Year Definite Borrowing Authority	E	D/C	D			D/M	F/P/T		P		U/E	Ü	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	
S/P	1020	414300	Current-Year Decreases to Indefinite Borrowing Authority	Е	D/C	D			M	F/P/T		P		U	U	N	EP/ER	D/G	+	
S/P	1020	414300	Current-Year Decreases to Indefinite Borrowing Authority	E	D/C	D			D/M	F/P/T		P		U/E	U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	- I
S/P	1020	414400	Borrowing Authority Withdrawn	E	D/C	D			D/M	F/P/T		P		U	U	N	EP/ER	D/G	+	-
S/P	1020	414400	Borrowing Authority Withdrawn	E	D/C	D			D/M	F/P/T		P		U/E	U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-
S/P	1020	414600	Actual Repayments of Debt, Current-Year Authority	E	D/C	D		В	M			B/P		U	U	X/N	EP/ET	N	+	-
S/P	1020	414600	Actual Repayments of Debt, Current-Year Authority	E	D/C	D		S	M			B/P		U	U	N	EP/ER	D/G	+	-
S/P	1020	414600	Actual Repayments of Debt, Current-Year Authority	E	D/C	D		В	M			B/P		U	U	N	EP/ER	D	+	<u> </u>
S/P	1020	414600	Actual Repayments of Debt, Current-Year Authority	E	D/C	D/R		P/S	D/M			B/P		U	U	X/K/N	EC/EG/EM/ES/ET/TR	N	+	-
	1020	414600	Actual Repayments of Debt, Current-Year Authority	E	D/C	D/R		P/S	D/M			B/P		U/E	U	X/K/N	EP/ER	N	+	
S/P	1020	414700	Actual Repayments of Debt, Prior-Year Balances	E	D/C	D			M			B/P		U	U	N	EP/ER	D/G	+	
S/P	1020	414700	Actual Repayments of Debt, Prior-Year Balances	E	D/C	D/R			D/M			B/P		U/E	U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-
S/P	1020	415000	Reappropriations - Transfers-In	E	D/C	D			D/M			B/P		U/E	U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	
S/P	1020	415100	Actual Capital Transfers to the General Fund of the U.S. Government, Current-Year Authority	Е	D/C	D		S	M			B/P		U	U	N	EP/ER	D/G	+	-
S/P	1020	415100	Actual Capital Transfers to the General Fund of the U.S. Government, Current-Year Authority	Е	D/C	D		P	M			B/P		U	U	X/N	ES	N	+	-
S/P	1020	415100	Actual Capital Transfers to the General Fund of the U.S. Government, Current-Year Authority	Е	D/C	D		S	D/M			B/P		U/E	U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-
S/P	1020	415200	Actual Capital Transfers to the General Fund of the U.S. Government, Prior-Year Balances	Е	D/C	D			M			B/P		U	U	N	EP/ER	D/G	+	-
S/P	1020	415200	Actual Capital Transfers to the General Fund of the U.S. Government, Prior-Year Balances	Е	D/C	D			D/M			B/P		U/E	U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-
S/P	1020	415300	Transfers of Contract Authority - Non-Allocation	E	D/C	D			M		F	BAL/NEW B/P		U	U	X/N	ET	N	+	-
S/P	1020	415400	Appropriation to Liquidate Contract Authority - Non-Allocation - Transferred	E	D/C	D			D		F	B/P		U	U	X/N	ET	N	+	-
S/P	1020	415500	Appropriation to Liquidate Contract Authority - Allocation - Transferred	E	D/C	D			D		F	B/P		U	U	X/N	ET	N	+	-
S/P	1020	415700	Authority Made Available From Appropriations (special or trust), Borrowing Authority and Contract Authority Previously Precluded From Obligation	Е	D/C	D		P	M			P		U	U	X/N	ET	N	+	1 -
S/P	1020	415700	Authority Made Available From Appropriations (special or trust), Borrowing Authority and Contract Authority Previously Precluded From Obligation	Е	D/C	D		P	D			P		U	U	X/N	EG	N	+	-
S/P	1020	415730	Authority Made Available From Appropriations Previously Precluded From Obligation	Е	D/C	D			D			P		U	U	N	ES	N	+	-
S/P	1020	415800	Authority Made Available From Offsetting Collection Balances Previously Precluded From Obligation	Е	D/C	D/R			D/M			P		U	U	X/N	EP/ER	N	+	-
S/P	1020	415800	Authority Made Available From Offsetting Collection Balances Previously Precluded From Obligation	Е	D/C	D/R			D			P		U/E	U	X/K/N	EG	N	+	-
S/P	1020	415800	Authority Made Available From Offsetting Collection Balances Previously Precluded From Obligation	Е	D/C	D/R			M			P		U	U	X/N	ET	N	+	-
S/P		415901	Repayment of Repayable Advances - Prior-Year Balances	E	D/C	D		B/P	M			B/P		U	U	N	ET	N	+	
S/P	1020	416600	Allocations of Realized Authority - To Be Transferred From Invested Balances - Current- Year	Е	D/C	D		P/S	M		F	B/P		U	U	X/N	EP/ES/ET	N	+	-
S/P	1020	416600	Allocations of Realized Authority - To Be Transferred From Invested Balances - Current- Year	Е	D/C	D		P	D		F	B/P		U	U	X/N	EG/ES/ET	N	+	-
S/P	1020	416700	Allocations of Realized Authority - Transferred From Invested Balances - Current-Year	Е	D/C	D		P	D/M		F	B/P		U/E	U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-
S/P	1020	416700	Allocations of Realized Authority - Transferred From Invested Balances - Current-Year	Е	D/C	D		S	М		F	B/P		U	U	X/N	ЕР	N	+	-
S/P	1020	416800	Allocations of Realized Authority Reclassified - Authority To Be Transferred From Invested Balances - Temporary Reduction	Е	D/C	D			D/M		F	B/P		U/E	U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-
S/P	1020	417000	Transfers - Current-Year Authority	E	D/C	D/R		P/S	D/M		F	B/P		U/E	U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	
			Transfers - Current-Year Authority	E	D/C	D		S	M		F	P		U	U	N	EP/ER	D/G	+	
S/P	1020	417100	Non-Allocation Transfers of Invested Balances - Receivable - Current-Year	E	D/C	D		P/S	D		F	B/P	XXX	U	U	X/K/N	EG/ES/ET	N	+	
S/P	1020	417100	Non-Allocation Transfers of Invested Balances - Receivable - Current-Year	E	D/C	D		P/S	M		F	B/P	SEQ/XXX	U	U	X/K/N	ES/ET	N	+	$\Box$
S/P	1020	417200	Non-Allocation Transfers of Invested Balances - Payable - Current-Year	E	D/C	D	<u> </u>	P/S	D		F	B/P	XXX	U	U	X/N	ES/ET	N	+	
S/P	1020	417200	Non-Allocation Transfers of Invested Balances - Payable - Current-Year	E	D/C	D	ļ	P/S	M		F	B/P	SEQ/XXX	U	U	X/N	ES/ET	N	+	-
S/P	1020	417200	Non-Allocation Transfers of Invested Balances - Payable - Current-Year	E	D/C	D	<b>!</b>	P/S	M	ļ	F	B/P	XXX	U	U	X/N	EP	N	+	
S/P	1020		Non-Allocation Transfers of Invested Balances - Transferred - Current-Year	E	D/C	D	1	P/S	D	-	F	B/P	XXX	U	U	X/K/N	EG/ES/ET	N	+	<del>   -  </del>
S/P	1020	417300	Non-Allocation Transfers of Invested Balances - Transferred - Current-Year	E	D/C	D	1	P/S	M	i	F	B/P	SEQ/XXX	U	U	X/K/N	ES/ET	N	+	1 1

V SF 133/Sch P - 5 Year End Final 2025

Part 1

SUPPLEMENT

## USSGL Crosswalk - SF 133 and Schedule P - Report on Budget Execution and Budgetary Resources and Budget Program and Financing Schedule

Section   Sect				U33GL Clossw	aik - SF	iss aii	u Scried	ule P - F	vebort c	Jii Buuget E	xecution and bo	lugetary Res	ources	and Budget Progr	1		ing scrie	uule			
1				USSCI Account Title								Vegr of RA		Reduction Type				Fund Type		Debit	
1.   1.   1.   1.   1.   1.   1.   1.								Cut				Tem of Dir	,	**				**		Debit	Crean Imor
1   10   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   1														АХХ		Ŭ				+	-
Str.   1750   1750   1750   1750   1750   1750   1750   1750   1750   1750   1750   1750   1750   1750   1750   1750   1750   1750   1750   1750   1750   1750   1750   1750   1750   1750   1750   1750   1750   1750   1750   1750   1750   1750   1750   1750   1750   1750   1750   1750   1750   1750   1750   1750   1750   1750   1750   1750   1750   1750   1750   1750   1750   1750   1750   1750   1750   1750   1750   1750   1750   1750   1750   1750   1750   1750   1750   1750   1750   1750   1750   1750   1750   1750   1750   1750   1750   1750   1750   1750   1750   1750   1750   1750   1750   1750   1750   1750   1750   1750   1750   1750   1750   1750   1750   1750   1750   1750   1750   1750   1750   1750   1750   1750   1750   1750   1750   1750   1750   1750   1750   1750   1750   1750   1750   1750   1750   1750   1750   1750   1750   1750   1750   1750   1750   1750   1750   1750   1750   1750   1750   1750   1750   1750   1750   1750   1750   1750   1750   1750   1750   1750   1750   1750   1750   1750   1750   1750   1750   1750   1750   1750   1750   1750   1750   1750   1750   1750   1750   1750   1750   1750   1750   1750   1750   1750   1750   1750   1750   1750   1750   1750   1750   1750   1750   1750   1750   1750   1750   1750   1750   1750   1750   1750   1750   1750   1750   1750   1750   1750   1750   1750   1750   1750   1750   1750   1750   1750   1750   1750   1750   1750   1750   1750   1750   1750   1750   1750   1750   1750   1750   1750   1750   1750   1750   1750   1750   1750   1750   1750   1750   1750   1750   1750   1750   1750   1750   1750   1750   1750   1750   1750   1750   1750   1750   1750   1750   1750   1750   1750   1750   1750   1750   1750   1750   1750   1750   1750   1750   1750   1750   1750   1750   1750   1750   1750   1750   1750   1750   1750   1750   1750   1750   1750   1750   1750   1750   1750   1750   1750   1750   1750   1750   1750   1750   1750   1750   1750   1750   1750   1750   1750   1750   1750   1750   1750   1750   1750   1750   1750   1750												+								+	<del>   -  </del>
ST   1750   1750   1750   1750   1750   1750   1750   1750   1750   1750   1750   1750   1750   1750   1750   1750   1750   1750   1750   1750   1750   1750   1750   1750   1750   1750   1750   1750   1750   1750   1750   1750   1750   1750   1750   1750   1750   1750   1750   1750   1750   1750   1750   1750   1750   1750   1750   1750   1750   1750   1750   1750   1750   1750   1750   1750   1750   1750   1750   1750   1750   1750   1750   1750   1750   1750   1750   1750   1750   1750   1750   1750   1750   1750   1750   1750   1750   1750   1750   1750   1750   1750   1750   1750   1750   1750   1750   1750   1750   1750   1750   1750   1750   1750   1750   1750   1750   1750   1750   1750   1750   1750   1750   1750   1750   1750   1750   1750   1750   1750   1750   1750   1750   1750   1750   1750   1750   1750   1750   1750   1750   1750   1750   1750   1750   1750   1750   1750   1750   1750   1750   1750   1750   1750   1750   1750   1750   1750   1750   1750   1750   1750   1750   1750   1750   1750   1750   1750   1750   1750   1750   1750   1750   1750   1750   1750   1750   1750   1750   1750   1750   1750   1750   1750   1750   1750   1750   1750   1750   1750   1750   1750   1750   1750   1750   1750   1750   1750   1750   1750   1750   1750   1750   1750   1750   1750   1750   1750   1750   1750   1750   1750   1750   1750   1750   1750   1750   1750   1750   1750   1750   1750   1750   1750   1750   1750   1750   1750   1750   1750   1750   1750   1750   1750   1750   1750   1750   1750   1750   1750   1750   1750   1750   1750   1750   1750   1750   1750   1750   1750   1750   1750   1750   1750   1750   1750   1750   1750   1750   1750   1750   1750   1750   1750   1750   1750   1750   1750   1750   1750   1750   1750   1750   1750   1750   1750   1750   1750   1750   1750   1750   1750   1750   1750   1750   1750   1750   1750   1750   1750   1750   1750   1750   1750   1750   1750   1750   1750   1750   1750   1750   1750   1750   1750   1750   1750   1750   1750   1750   1750   1750   17																U				+	-
Value   1001   1001   1001   1001   1001   1001   1002   1002   1002   1002   1002   1002   1002   1002   1002   1002   1002   1002   1002   1002   1002   1002   1002   1002   1002   1002   1002   1002   1002   1002   1002   1002   1002   1002   1002   1002   1002   1002   1002   1002   1002   1002   1002   1002   1002   1002   1002   1002   1002   1002   1002   1002   1002   1002   1002   1002   1002   1002   1002   1002   1002   1002   1002   1002   1002   1002   1002   1002   1002   1002   1002   1002   1002   1002   1002   1002   1002   1002   1002   1002   1002   1002   1002   1002   1002   1002   1002   1002   1002   1002   1002   1002   1002   1002   1002   1002   1002   1002   1002   1002   1002   1002   1002   1002   1002   1002   1002   1002   1002   1002   1002   1002   1002   1002   1002   1002   1002   1002   1002   1002   1002   1002   1002   1002   1002   1002   1002   1002   1002   1002   1002   1002   1002   1002   1002   1002   1002   1002   1002   1002   1002   1002   1002   1002   1002   1002   1002   1002   1002   1002   1002   1002   1002   1002   1002   1002   1002   1002   1002   1002   1002   1002   1002   1002   1002   1002   1002   1002   1002   1002   1002   1002   1002   1002   1002   1002   1002   1002   1002   1002   1002   1002   1002   1002   1002   1002   1002   1002   1002   1002   1002   1002   1002   1002   1002   1002   1002   1002   1002   1002   1002   1002   1002   1002   1002   1002   1002   1002   1002   1002   1002   1002   1002   1002   1002   1002   1002   1002   1002   1002   1002   1002   1002   1002   1002   1002   1002   1002   1002   1002   1002   1002   1002   1002   1002   1002   1002   1002   1002   1002   1002   1002   1002   1002   1002   1002   1002   1002   1002   1002   1002   1002   1002   1002   1002   1002   1002   1002   1002   1002   1002   1002   1002   1002   1002   1002   1002   1002   1002   1002   1002   1002   1002   1002   1002   1002   1002   1002   1002   1002   1002   1002   1002   1002   1002   1002   1002   1002   1002   1002   1002											F	1				U			N	+	-
Str.   Control	S/P	1020 4	19000	Transfers - Prior-Year Balances	Е	D/C	D		P/S	D/M	F		B/P		U/E	U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-
SP   100   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   100	S/P	1020 4	19000	Transfers - Prior-Year Balances	Е	D/C	R		S	D	F		B/P		U	U	N		N	+	-
\$25   1950   1950   1950   1950   1950   1950   1950   1950   1950   1950   1950   1950   1950   1950   1950   1950   1950   1950   1950   1950   1950   1950   1950   1950   1950   1950   1950   1950   1950   1950   1950   1950   1950   1950   1950   1950   1950   1950   1950   1950   1950   1950   1950   1950   1950   1950   1950   1950   1950   1950   1950   1950   1950   1950   1950   1950   1950   1950   1950   1950   1950   1950   1950   1950   1950   1950   1950   1950   1950   1950   1950   1950   1950   1950   1950   1950   1950   1950   1950   1950   1950   1950   1950   1950   1950   1950   1950   1950   1950   1950   1950   1950   1950   1950   1950   1950   1950   1950   1950   1950   1950   1950   1950   1950   1950   1950   1950   1950   1950   1950   1950   1950   1950   1950   1950   1950   1950   1950   1950   1950   1950   1950   1950   1950   1950   1950   1950   1950   1950   1950   1950   1950   1950   1950   1950   1950   1950   1950   1950   1950   1950   1950   1950   1950   1950   1950   1950   1950   1950   1950   1950   1950   1950   1950   1950   1950   1950   1950   1950   1950   1950   1950   1950   1950   1950   1950   1950   1950   1950   1950   1950   1950   1950   1950   1950   1950   1950   1950   1950   1950   1950   1950   1950   1950   1950   1950   1950   1950   1950   1950   1950   1950   1950   1950   1950   1950   1950   1950   1950   1950   1950   1950   1950   1950   1950   1950   1950   1950   1950   1950   1950   1950   1950   1950   1950   1950   1950   1950   1950   1950   1950   1950   1950   1950   1950   1950   1950   1950   1950   1950   1950   1950   1950   1950   1950   1950   1950   1950   1950   1950   1950   1950   1950   1950   1950   1950   1950   1950   1950   1950   1950   1950   1950   1950   1950   1950   1950   1950   1950   1950   1950   1950   1950   1950   1950   1950   1950   1950   1950   1950   1950   1950   1950   1950   1950   1950   1950   1950   1950   1950   1950   1950   1950   1950   1950   1950   1950   1950   1950   1950   1950   1				Balance Transfers - Extension of Availability Other Than Reappropriations												U				+	-
S   100   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900																U				+	-
Str.   Post   Color   Post																U			N	+	-
ST   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100																			N	+	
Section   Color   Co			-,,,,,,						P/S			1								+	-
SP   100   2510   Collaboration Water Advances   F   DC   R   M   F   RF   U   U   N   FF   G												+								+	<del>-    </del>
SP   100   1250   1250   1250   1250   1250   1250   1250   1250   1250   1250   1250   1250   1250   1250   1250   1250   1250   1250   1250   1250   1250   1250   1250   1250   1250   1250   1250   1250   1250   1250   1250   1250   1250   1250   1250   1250   1250   1250   1250   1250   1250   1250   1250   1250   1250   1250   1250   1250   1250   1250   1250   1250   1250   1250   1250   1250   1250   1250   1250   1250   1250   1250   1250   1250   1250   1250   1250   1250   1250   1250   1250   1250   1250   1250   1250   1250   1250   1250   1250   1250   1250   1250   1250   1250   1250   1250   1250   1250   1250   1250   1250   1250   1250   1250   1250   1250   1250   1250   1250   1250   1250   1250   1250   1250   1250   1250   1250   1250   1250   1250   1250   1250   1250   1250   1250   1250   1250   1250   1250   1250   1250   1250   1250   1250   1250   1250   1250   1250   1250   1250   1250   1250   1250   1250   1250   1250   1250   1250   1250   1250   1250   1250   1250   1250   1250   1250   1250   1250   1250   1250   1250   1250   1250   1250   1250   1250   1250   1250   1250   1250   1250   1250   1250   1250   1250   1250   1250   1250   1250   1250   1250   1250   1250   1250   1250   1250   1250   1250   1250   1250   1250   1250   1250   1250   1250   1250   1250   1250   1250   1250   1250   1250   1250   1250   1250   1250   1250   1250   1250   1250   1250   1250   1250   1250   1250   1250   1250   1250   1250   1250   1250   1250   1250   1250   1250   1250   1250   1250   1250   1250   1250   1250   1250   1250   1250   1250   1250   1250   1250   1250   1250   1250   1250   1250   1250   1250   1250   1250   1250   1250   1250   1250   1250   1250   1250   1250   1250   1250   1250   1250   1250   1250   1250   1250   1250   1250   1250   1250   1250   1250   1250   1250   1250   1250   1250   1250   1250   1250   1250   1250   1250   1250   1250   1250   1250   1250   1250   1250   1250   1250   1250   1250   1250   1250   1250   1250   1250   1250   1250   1250   125												+								+	<del>-    </del>
\$\frac{1}{5} \text{  \$\frac{1}{2}   \$\frac{								1				+ +				_				+	<del>-    </del>
ST   100   1250								<del>                                     </del>				+								+	<del>   -  </del>
SP   100   1250   1250   1250   1250   1250   1250   1250   1250   1250   1250   1250   1250   1250   1250   1250   1250   1250   1250   1250   1250   1250   1250   1250   1250   1250   1250   1250   1250   1250   1250   1250   1250   1250   1250   1250   1250   1250   1250   1250   1250   1250   1250   1250   1250   1250   1250   1250   1250   1250   1250   1250   1250   1250   1250   1250   1250   1250   1250   1250   1250   1250   1250   1250   1250   1250   1250   1250   1250   1250   1250   1250   1250   1250   1250   1250   1250   1250   1250   1250   1250   1250   1250   1250   1250   1250   1250   1250   1250   1250   1250   1250   1250   1250   1250   1250   1250   1250   1250   1250   1250   1250   1250   1250   1250   1250   1250   1250   1250   1250   1250   1250   1250   1250   1250   1250   1250   1250   1250   1250   1250   1250   1250   1250   1250   1250   1250   1250   1250   1250   1250   1250   1250   1250   1250   1250   1250   1250   1250   1250   1250   1250   1250   1250   1250   1250   1250   1250   1250   1250   1250   1250   1250   1250   1250   1250   1250   1250   1250   1250   1250   1250   1250   1250   1250   1250   1250   1250   1250   1250   1250   1250   1250   1250   1250   1250   1250   1250   1250   1250   1250   1250   1250   1250   1250   1250   1250   1250   1250   1250   1250   1250   1250   1250   1250   1250   1250   1250   1250   1250   1250   1250   1250   1250   1250   1250   1250   1250   1250   1250   1250   1250   1250   1250   1250   1250   1250   1250   1250   1250   1250   1250   1250   1250   1250   1250   1250   1250   1250   1250   1250   1250   1250   1250   1250   1250   1250   1250   1250   1250   1250   1250   1250   1250   1250   1250   1250   1250   1250   1250   1250   1250   1250   1250   1250   1250   1250   1250   1250   1250   1250   1250   1250   1250   1250   1250   1250   1250   1250   1250   1250   1250   1250   1250   1250   1250   1250   1250   1250   1250   1250   1250   1250   1250   1250   1250   1250   1250   1250   1250   1250   125												+								+	<del>   -  </del>
SP   100   125   100   125   100   125   100   125   100   125   100   125   100   125   100   125   100   125   100   125   100   125   100   125   100   125   100   125   100   125   100   125   100   125   100   125   100   125   100   125   100   125   100   125   100   125   100   125   100   125   100   125   100   125   100   125   100   125   100   125   100   125   100   125   100   125   100   125   100   125   100   125   100   125   100   125   100   125   100   125   100   125   100   125   100   125   100   125   100   125   100   125   100   125   100   125   100   125   100   125   100   125   100   125   100   125   100   125   100   125   100   125   100   125   100   125   100   125   100   125   100   125   100   125   100   125   100   125   100   125   100   125   100   125   100   125   100   125   100   125   100   125   100   125   100   125   100   125   100   125   100   125   100   125   100   125   100   125   100   125   100   125   100   125   100   125   100   125   100   125   100   125   100   125   100   125   100   125   100   125   100   125   100   125   100   125   100   125   100   125   100   125   100   125   100   125   100   125   100   125   100   125   100   125   100   125   100   125   100   125   100   125   100   125   100   125   100   125   100   125   100   125   100   125   100   125   100   125   100   125   100   125   100   125   100   125   100   125   100   125   100   125   100   125   100   125   100   125   100   125   100   125   100   125   100   125   100   125   100   125   100   125   100   125   100   125   100   125   100   125   100   125   100   125   100   125   100   125   100   125   100   125   100   125   100   125   100   125   100   125   100   125   100   125   100   125   100   125   100   125   100   125   100   125   100   125   100   125   100   125   100   125   100   125   100   125   100   125   100   125   100   125   100   125   100   125   100   125   100   125   100   125   100   125   100   125   100   125   100   125								1				1								+	-
SP   100   625100   Reinbursomen family -																_				+	-
SP   100   25200   Resolvements Ermsd - Collected From Februal Part February   Februar												1				Ü		EC/EG/EM/EP/ER/ES/ET/TR		+	-
SP   100   25/80   Reinforcement Enruel - Coldsted From Now Founds Source   E DC   R   DM   N   BP   UE U   XKN   ECRGIMENPERESETTR   N   -		1020 42								D/M			B/P		U/E	U			N	+	-
SP   1000   25500   Expenditure Transfers four Transfers four Transfers four Conference of Communication o	S/P	1020 42	25300	Prior-Year Unfilled Customer Orders With Advance - Refunds Paid	Е	D/C	R			D/M	E/F/N		B/P		U/E	U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-
SP   1000   25000   Antal Collections of General Spee Fees	S/P	1020 42	25400	Reimbursements Earned - Collected From Non-Federal Sources	Е	D/C	R			D/M	N		B/P		U/E	U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-
SP   1000   26/100   Actual Collection of Busines-Type Fee	S/P	1020 42	25500	Expenditure Transfers from Trust Funds - Collected	Е	D/C	D			D/M	F		B/P		U/E	U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-
SP   100   25/100   Actas Celestron of Float Principal   F   DC   D   D   D   D   D   D   D   D	S/P	1020 42			Е	D/C	D								U/E	U	X/K/N	EC/EG/EM/EP/ER/TR	N	+	-
SP   1000   125/2000   Antend Collections of Eam Principal   E   DC   D   M   BP   U   U   N   EPSE   DG					E		D									U			D/G	+	
SP   1020   142-200   Actual Collections of Lam Principal   E   DC   D   DM   BP   UE   U   NKN   ECRGPMEPBERTR   N				-0																+	-
SP   1020   42-500   Actual Collections of Lon Interest							_								_					+	
SP   1020   28500   Actual Collections of Run   E   D   D   D   D   D   D   D   D   D												1								+	-
SP   1020   42-6400   Actual Collections of Rent   E   DC   D   M   BP   U   U   N   EPER   DG   +											<b>.</b>	+								+	<del>-    </del>
SP   1020   425400   Antala Collections of Rent   E   DC   D   DM   BP   UE   U   XKN   ECFGGMEPERTR   N   + -												+								+	-
SP   100   26500   Actual Collections From Sale of Foreclosed Property   E   DC   D   DM   BP   U   U   N   EPER   DG   +												+								+	<del>  </del>
SP   100   25560   Actual Collections From Sale of Foreclosed Property   E   D/C   D   D/M   B/P   U/E   U   X/K/N   EC/EGEMEP/ERITR   N   +												+								+	<del>   -  </del>
SP   100   426600   Other Actual Business-Type Collections From Non-Federal Sources   E   DC   D   M   BP   U   U   N   EPER   DG   +			-0000													Ŭ				+	
SP   1020   425000   Other Actual Business-Type Collections From Non-Federal Sources   E   D/C   D   D/M   BP   U/E   U   X/K/N   EC/EG/EM/EP/ER/TR   N   +											1	1							D/G	+	-
SP   1020   425700   Cher Actual Governmental Type Collections From Non-Federal Sources   E   D/C   D   D   M   B/P   U/E   U   X/K/N   EC/EG/EM/EP/ER/TR   N   +   N   +   N   N   +   N   N   N   B/P   U/E   U   X/K/N   EC/EG/EM/EP/ER/TR   N   +   N   N   N   N   B/P   U/E   U   X/K/N   EC/EG/EM/EP/ER/SET/TR   N   +   N   N   N   N   B/P   U/E   U   X/K/N   EC/EG/EM/EP/ER/SET/TR   N   +   N   N   N   B/P   U/E   U   X/K/N   EC/EG/EM/EP/ER/SET/TR   N   +   N   N   N   B/P   U/E   U   X/K/N   EC/EG/EM/EP/ER/SET/TR   N   +   N   N   N   EC/EG/EM/EP/ER/SET/TR   N   +   N   N   N   EC/EG/EM/EP/ER/SET/TR   N   +   N   N   N   EC/EG/EM/EP/ER/SET/TR   N   +   N   N   EC/EG/EM/EP/ER/SET/TR   N   +   N   N   EC/EG/EM/EP/ER/SET/TR   N   +   N   N   EC/EG/EM/EP/ER/SET/TR   N   N   +   N   N   EC/EG/EM/EP/ER/SET/TR   N   +   N   EC/EG/EM/EP/ER/TR   N   +	S/P	1020 42			-		D			D/M			B/P		U/E	U	X/K/N	EC/EG/EM/EP/ER/TR	N	+	-
SP   1020   425000   Interest Collected From Froeign Securities and Special Drawing Rights (SDR)   E   DC   D   M   N   B/P   U   U   N   EPP   N   +	S/P	1020 42	26700	Other Actual Governmental-Type Collections From Non-Federal Sources	Е	D/C	D			M			B/P		U	U	N	EP/ER	D/G	+	-
SP   1020   427000   Other Actual Collections - Intergovernmental Cooperation Act Non-Federal Pay for Services   SP   1020   427100   Actual Program Fund Subsidy Collected   E   DC   D   D   M   B/P   U   U   N   EP/ER   D/G   +															U/E	U			N	+	-
Services					E		D									U			N	+	-
S/P   1020   427100   Actual Program Fund Subsidy Collected   E   D/C   D   D/M   B/P   U/E   U   X/K/N   EC/EG/EM/EP/ER/TR   N   + -				Services	Е	D	D			M	N				U/E	U	X/K/N			+	-
S/P   1020   427300   Interest Collected From Treasury   E   D/C   D   M   B/P   U   U   N   EP/ER   D/G   +																U				+	
S/P   1020   427300   Interest Collected From Treasury   E   D/C   D   D/M   B/P   U   U   X/N   EG/EP/ER/TR   N   + -								<b>!</b>								Ŭ				+	
S/P   1020   427500   Actual Collections From Liquidating Fund   E   D/C   D   D/M   B/P   U   U   N   EP/ER   D/G   +								ļ				1				Ŭ				+	-
S/P   1020   427500   Actual Collections From Liquidating Fund   E   D/C   D   D/M   B/P   U/E   U   X/K/N   EC/EG/EM/EP/ER/TR   N   +												1								+	
S/P         1020         427600         Actual Collections From Financing Fund         E         D/C         D         M         B/P         U         U         N         EP/ER         D/G         +         -           S/P         1020         427600         Actual Collections From Financing Fund         E         D/C         D         D/M         B/P         U/E         U         X/K/N         EC/EG/EM/EP/ER/TR         N         +         -           S/P         1020         427700         Other Actual Collections Foderal/Non-Federal Exception Sources         E         D/C         D         M         B/P         U/E         U         X/K/N         EC/EG/EM/EP/ER/TR         N         +         -           S/P         1020         428700         Other Actual Collections - Federal/Non-Federal Exception Sources         E         D/C         D         M         B/P         U         U         N         EC/EG/EM/EP/ER/TR         N         +         -           S/P         1020         428300         Interest Receivable From Treasury         E         D/C         D         M         B/P         U/E         U         X/K/N         EC/EG/EM/EP/ER/TR         N         +         -           S/P         <				1 0	-			1				1				Ŭ				+	
S/P         1020         427600         Actual Collections From Financing Fund         E         D/C         D         D/M         B/P         U/E         U X/K/N         EC/EG/EM/EP/ER/TR         N         +         -           S/P         1020         427700         Other Actual Collections - Federal/Non-Federal Exception Sources         E         D/C         D         M         B/P         U         U         N         +         -           S/P         1020         427700         Other Actual Collections - Federal/Non-Federal Exception Sources         E         D/C         D         M         B/P         U/E         U         N         +         -           S/P         1020         428700         Other Actual Collections - Federal/Non-Federal Exception Sources         E         D/C         D         M         B/P         U/E         U         N         +         -           S/P         1020         428300         Interest Receivable From Treasury         E         D/C         D         M         B/P         U/E         U         X/K/N         EC/EG/EM/EP/ER/TR         N         +         -           S/P         1020         428300         Interest Receivable From Treasury         E         D/C         D </td <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td><del>                                     </del></td> <td></td> <td></td> <td>+-+-</td> <td>+ +</td> <td></td> <td></td> <td></td> <td>_</td> <td></td> <td></td> <td></td> <td>+</td> <td></td>								<del>                                     </del>			+-+-	+ +				_				+	
S/P         1020         427700         Other Actual Collections - Federal/Non-Federal Exception Sources         E         D/C         D         M         B/P         U         U         N         EP/ER         D/G         +         -           S/P         1020         427700         Other Actual Collections - Federal/Non-Federal Exception Sources         E         D/C         D         D/M         B/P         U/E         U         X/K/N         EC/EG/EM/EP/ER/TR         N         +         -           S/P         1020         428300         Interest Receivable From Treasury         E         D/C         D         D/M         B/P         U/E         U         X/K/N         EC/EG/EM/EP/ER/TR         N         +         -           S/P         1020         428500         Receivable From Treasury         E         D/C         D         D/M         B/P         U/E         U         X/K/N         EC/EG/EM/EP/ER/TR         N         +         -           S/P         1020         428500         Receivable From the Liquidating Fund         E         D/C         D         M         B/P         U/E         U         X/K/N         EC/EG/EM/EP/ER/TR         N         +         -           S/P         1								1			<del>                                     </del>	+ +								+	<del>-    </del>
S/P         1020         427700         Other Actual Collections - Federal/Non-Federal Exception Sources         E         D/C         D         D/M         B/P         U/E         U X/K/N         EC/EG/EM/EP/ER/TR         N         +         -           S/P         1020         428300         Interest Receivable From Treasury         E         D/C         D         M         B/P         U         U         N         +         -           S/P         1020         428300         Interest Receivable From Treasury         E         D/C         D         D/M         B/P         U/E         U X/K/N         EC/EG/EM/EP/ER/TR         N         +         -           S/P         1020         428500         Receivable From the Liquidating Fund         E         D/C         D         M         B/P         U/E         U X/K/N         EC/EG/EM/EP/ER/TR         N         +         -           S/P         1020         428500         Receivable From the Liquidating Fund         E         D/C         D         M         B/P         U         U         V/N         EC/EG/EM/EP/ER/TR         N         +         -           S/P         1020         428500         Receivable From the Liquidating Fund         E         D/								<del>                                     </del>			<del>                                     </del>	+ +								+	<del>   -  </del>
S/P         1020         428300         Interest Receivable From Treasury         E         D/C         D         M         B/P         U         U         N         EP/ER         D/G         +         -           S/P         1020         428300         Interest Receivable From Treasury         E         D/C         D         D/M         B/P         U/E         U         X/K/N         EC/EG/EM/EP/ER/TR         N         +         -           S/P         1020         428500         Receivable From the Liquidating Fund         E         D/C         D         M         B/P         U         U         N         EC/EG/EM/EP/ER/TR         N         +         -           S/P         1020         428500         Receivable From the Liquidating Fund         E         D/C         D         D/M         B/P         U         U         N         EC/EG/EM/EP/ER/TR         N         +         -           S/P         1020         428500         Receivable From the Liquidating Fund         E         D/C         D         D/M         B/P         U         U         V/K/N         EC/EG/EM/EP/ER/TR         N         +         -           S/P         1020         428500         Receivable From			-,,,,,,					1				1 1				Ŭ				+	-
S/P         1020         428300         Interest Receivable From Treasury         E         D/C         D         D/M         B/P         U/E         U         X/K/N         EC/EG/EM/EP/ER/TR         N         +         -           S/P         1020         428500         Receivable From the Liquidating Fund         E         D/C         D         M         B/P         U         U         N         EC/EG/EM/EP/ER/TR         N         +         -           S/P         1020         428500         Receivable From the Liquidating Fund         E         D/C         D         D/M         B/P         U/E         U         N/N         EC/EG/EM/EP/ER/TR         N         +         -           S/P         1020         428500         Receivable From the Liquidating Fund         E         D/C         D         D/M         B/P         U/E         U         N/N         EC/EG/EM/EP/ER/TR         N         +         -           S/P         1020         428500         Receivable From the Liquidating Fund         E         D/C         D         M         B/P         U/E         U         N/N         EC/EG/EM/EP/ER/TR         N         +         -           S/P         1020         428500								1				1				IJ				+	_
$ \begin{array}{ c c c c c c c c c c c c c c c c c c c$			-0000					1			1				_	Ü				+	-
$ \begin{array}{ c c c c c c c c c c c c c c c c c c c$					-										_	U			D/G	+	-
	S/P	1020 42	28500		Е	D/C	D	<u></u>		D/M					U/E	U	X/K/N	EC/EG/EM/EP/ER/TR	N	+	
S/P   1020   428600   Receivable From the Financing Fund   E   D/C   D   D/M   B/P   U/E   U   X/K/N   EC/EG/EM/EP/ER/TR   N   + -																U				+	
	S/P	1020 42	28600	Receivable From the Financing Fund	E	D/C	D			D/M			B/P		U/E	U	X/K/N	EC/EG/EM/EP/ER/TR	N	+	-

V SF 133/Sch P - 6 Year End Final 2025

Part 1

SUPPLEMENT

USSGL Crosswalk - SF 133 and Schedule P - Report on Budget Execution and Budgetary Resources and Budget Program and Financing Schedule

#### Financina Assoc Line USSGL Debit/ Reimb Appor Auth Avail BEA Borrow Fed/ PY Status Status Trans. Account Addl. Flag Type Time Cat Source Nonfed Year of BA USSGL Account Title Adj Reduction Type SF 133 Sch P Code Debit Credit Info. No. End Credit Cat Fund Type Code Report Acct S/P 1020 428700 Other Federal Receivables D/C М R/P U N FP/FR D D/G D/M U/E U EC/EG/EM/EP/ER/ES/ET/TR 1020 428700 Other Federal Receivables D/C D R/P X/K/N N S/P 1020 428700 Other Federal Receivables F D/C R D/M D IJ II N N ED S/P 1020 429000 Amortization of Investments in U.S. Treasury Zero Coupon Bonds D/C D M B/P U/E U X/K/N EC/EG/EM/EP/ER/TR N S/P 1020 429500 Adjustments to the Exchange Stabilization Fund (ESF) D/C D M р П U N EP N S/P 1020 432000 Adjustments for Changes in Prior-Year Allocations of Budgetary Resources - Trust Fund D/C D U/E X/K/N ET D P U N Account S/P 1020 432100 Adjustments for Changes in Prior-Year Allocations of Budgetary Resources - General D/C D U/E U X/K/N EG D Fund Account S/P Offset to adjustment for Change in allocation of Trust Fund limitation - General Fund D/C D/M U/E X/K/N FG Account 1020 435000 Canceled Authority D/C D/M R/P K/N EC/EG/EM/EP/ER/ES/ET/TR N D S/P 1020 435100 Partial or Early Cancellation of Authority D/C D D/M B/P U/E U X/K/N EC/EG/EM/EP/ER/ES/ET/TR N U X/K/N S/P 1020 435400 Appropriation Withdrawn Е D/C D D/M R/P U/E EC/EG/EM/EP/ER/ES/TR N S/P 1020 435500 Cancellation of Appropriation From Unavailable Receipts U X/K/N D/C D D/M R/P U/E ES/ET N S/P 1020 435600 Cancellation of Appropriation From Invested Balances Е D/C D D/M R/P U/E U X/K/N ES/ET N 1020 435700 Cancellation of Appropriated Amounts Receivable From Invested Trust or Special Funds D/C D/M D P U/E U X/K/N ES/ET S/P 1020 436000 Appropriation Purpose Fulfilled - Balance Not Available D/M р U N EC/EG/EM/EP/ER/ES/ET/TR N D/C D M B/P U X/K/N EC/EG/EM/EP/ER/ES/ET/TR N S/P 1020 437000 Offset to Appropriation Realized for Redemption of Treasury Securities D/C D D/C U X/N S/P 1020 438200 Temporary Reduction - New Budget Authority D D Р ATB П EG/TR N D/M U/E U X/K/N S/P 1020 438200 Temporary Reduction - New Budget Authority D/C D D Р OTR ES/ET N 1020 438200 Temporary Reduction - New Budget Authority D/C ATB/OTR/SEC U X/K/N ES/ET D D U/E U X/K/N S/P 1020 438200 Temporary Reduction - New Budget Authority Е D/C D В M F/P/T р U/E EP/ER/ES/ET N SEO U X/K/N S/P 1020 438200 Temporary Reduction - New Budget Authority D/C D M SEO U/E ES/ET N S/P 1020 438200 Temporary Reduction - New Budget Authority D/C D S D/M Р OTR/SEQ U/E U X/K/N EG/EP/ER N S/P D/C S U/E U X/K/N 1020 438200 Temporary Reduction - New Budget Authority D D Р SEQ ET S/P 1020 438200 Temporary Reduction - New Budget Authority D/C D M OTR/SEC U/E U X/K/N TR U X/K/N S/P 1020 438200 Temporary Reduction - New Budget Authority D/C D Р D Р SEO U/E EP/ER N 1020 438200 Temporary Reduction - New Budget Authority M U X/K/N S/P D/C D SEO U/E EP N S/P 1020 438200 Temporary Reduction - New Budget Authority Е D/C D Р М Р OTR/SEC U/E U X/K/N ES/ET N S/P 1020 438200 Temporary Reduction - New Budget Authority D/C R S M P U U N EG/EP/TR N SEO 1020 438200 Temporary Reduction - New Budget Authority D/C R M SEQ K/N EG N U X/K/N S/P 1020 438300 Temporary Reduction - Prior-Year Balances D/C D S D/M Р OTR/SEC U/E EP/ER N S/P 1020 438300 Temporary Reduction - Prior-Year Balances D/C D P D/M р OTR/SEQ U/E U X/K/N ES/ET N S/P 1020 438300 Temporary Reduction - Prior-Year Balances D/C D S M P OTR/SEC II/E U X/K/N EG/TR N EP/ER S/P 1020 438300 Temporary Reduction - Prior-Year Balances D/C D P D SEQ U/E U X/K/N U X/K/N S/P 1020 438400 Temporary Reduction/Cancellation Returned by Appropriation Е D/C D S D D OTR/SEQ U/E EP/ER/ET/TR N S/P 1020 438400 Temporary Reduction/Cancellation Returned by Appropriation D/C D D/M Р U X/N N D OTR U ES/ET S/P 1020 438400 Temporary Reduction/Cancellation Returned by Appropriation D/C D р M р SEQ U/E U X/K/N FP N U X/N EP/ER/ES/ET S/P 1020 438400 Temporary Reduction/Cancellation Returned by Appropriation E D/C D В M F/P/T P SEQ U N 1020 438400 Temporary Reduction/Cancellation Returned by Appropriation D/C D M SEQ U X/N ES/ET C S/P 1020 438400 Temporary Reduction/Cancellation Returned by Appropriation Е D/C D M D OTR/SEQ U/E U X/K/N EG/ER/ET/TR N U X/K/N S/P 1020 438400 Temporary Reduction/Cancellation Returned by Appropriation D/C D S D ATB/OTR/SEC U/E EG S/P 1020 438400 Temporary Reduction/Cancellation Returned by Appropriation D/C D S M Р OTR/SEQ U/E U X/K/N EP N P ATB/OTR/SEO/XXX U/E S/P 1020 438400 Temporary Reduction/Cancellation Returned by Appropriation E D/C D P D U X/K/N ES/ET N 1020 438400 Temporary Reduction/Cancellation Returned by Appropriation D/C M OTR/SEQ/XXX U/E X/K/N ES/ET D S/P 1020 438400 Temporary Reduction/Cancellation Returned by Appropriation P U X/K/N D/C D D р SEO U/E FP/FR N 1020 438400 Temporary Reduction/Cancellation Returned by Appropriation D/C D M р SEQ K/N EG N S/P 1020 438400 Temporary Reduction/Cancellation Returned by Appropriation Е D/C D S D P ATB U U N TR N D/M EG/EP/ER/TR S/P 1020 438400 Temporary Reduction/Cancellation Returned by Appropriation D/C H U N R S P SEQ N S/P 1020 438400 Temporary Reduction/Cancellation Returned by Appropriation D/C D M SEQ U X/K/N ES N S/P 1020 438400 Temporary Reduction/Cancellation Returned by Appropriation F X M р U U N FP/FS N C D SEO S/P 1020 438400 Temporary Reduction/Cancellation Returned by Appropriation R D р OTR U U N ER S/P 1020 438700 Temporary Reduction of Appropriation From Unavailable Receipts, New Budget Authority D/C D D B/P ATB/OTR/SEQ U/E U X/K/N ES/ET S/P 1020 438700 Temporary Reduction of Appropriation From Unavailable Receipts, New Budget Authority D/C D M B/P OTR/SEQ U/E X/K/N ES/ET U S/P 1020 438800 Temporary Reduction of Appropriation From Unavailable Receipts, Prior-Year Balances D/C D/M B/P OTR/SEQ U/E X/K/N ES/ET D U

Part 1

1020 490100 Delivered Orders - Obligations, Unpaid

S/P 1020 490110 Reinstated Delivered Orders - Obligations, Unpaid

#### SUPPLEMENT Section V USSGL Crosswalk - SF 133 and Schedule P - Report on Budget Execution and Budgetary Resources and Budget Program and Financing Schedule Financina Line USSGL Debit/ Reimb Appor Auth Avail BEA Borrow Fed/ PY Status Status Trans. Account Addl. Flag Type Time Cat Source Nonfed Year of BA USSGL Account Title End Adj SF 133 Sch P Code Debit Credit Info. No. Credit Cat Reduction Type Fund Type Code Report Acct 1020 439000 Reappropriations - Transfers-Out D/C D/M R/P K/N EC/EG/EM/EP/ER/ES/ET/TR D N 1020 439100 Adjustments to Indefinite Appropriations D/C D D/M R/P X/K/N S/P 1020 439200 Permanent Reduction - New Budget Authority E D/C D D F/P/T R/P OTR U/E U X/K/N EC/EG/EM/EP/ER/ES/ET/TR N R S/P 1020 439200 Permanent Reduction - New Budget Authority E D/C D D B/P ATB/OTR/SEC U/E U X/K/N EC/EG/EM/EP/ER/ES/ET/TR N S/P 1020 439200 Permanent Reduction - New Budget Authority D/C D В M F/P/T B/P OTR U/E U X/K/N EP/ER/ET N S/P 1020 439200 Permanent Reduction - New Budget Authority D/C D R M F/P/T R/P OTR/SEC U/E U X/K/N N EG 1020 439200 Permanent Reduction - New Budget Authority D/C D M R/P OTR/SEO U X/K/N EC/EG/EM/EP/ER/ES/ET/TR S/P 1020 439200 Permanent Reduction - New Budget Authority D/C D С D/M R/P ATB/OTR U/E U X/K/N N U X/K/N S/P 1020 439200 Permanent Reduction - New Budget Authority D/C D С D/M B/P OTR U/E EG/EP/ER N S/P 1020 439200 Permanent Reduction - New Budget Authority D/C D D D B/P ATB/SEQ U/E U X/K/N EG N U X/K/N EC/EG/EM/EP/ER/ES/ET/TR S/P 1020 439200 Permanent Reduction - New Budget Authority D/C D D D R/P OTR U/E N 1020 439200 Permanent Reduction - New Budget Authority D/C D D M R/P OTR U/E U X/K/N U X/K/N EC/EG/EM/EP/ER/ES/ET/TR S/P 1020 439200 Permanent Reduction - New Budget Authority N Е D/C D R/S D/M R/P OTR U/E U X/K/N S/P 1020 439200 Permanent Reduction - New Budget Authority Е D/C D S M B/P SEQ U/E N EG U N S/P 1020 439200 Permanent Reduction - New Budget Authority D/C D С M Р OTR N ES S/P 1020 439300 Permanent Reduction - Prior-Year Balances D/C D/M F/P/T B/P U/E U X/K/N EC/EG/EM/EP/ER/ES/ET/TR D B OTR N S/P 1020 439300 D/C D D/P/S D/M B/P OTR/SEC U/E U X/K/N EC/EG/EM/EP/ER/ES/ET/TR Permanent Reduction - Prior-Year Balances U X/K/N S/P 1020 439300 Permanent Reduction - Prior-Year Balances N D/C D D/M P OTR II/E FG/FP/FR/FT R D/M B/P U X/K/N EC/EG/EM/EP/ER/ES/ET/TR S/P 1020 439300 Permanent Reduction - Prior-Year Balances D/C D OTR U/E N U N S/P 1020 439400 Receipts Unavailable for Obligation Upon Collection Е D/C D D/M R/P П ES/ET N S/P 1020 439401 Daily Inflation/Deflation Compensation Adjustment - Unavailable D/M U U EP D Р N 1020 439401 Daily Inflation/Deflation Compensation Adjustment - Unavailable С D P D/M р U ES/ET N S/P 1020 439440 Appropriations Derived from Future Trust Fund Receipts Е D/C D D/M P U U N N ET D/M B/P 1020 439600 Special and Trust Fund Refunds and Recoveries Temporarily Unavailable - Receipts D/C D U X/N ES/ET Unavailable for Obligation Upon Collection B/P ES/ET S/P D/C C/P D/M U/E X/K/N 1020 439700 Appropriations (special or trust), Borrowing Authority and Contract Authority Temporarily D U Precluded From Obligation - Realized Current-Year Authority U X/K/N S/P 1020 439700 Appropriations (special or trust), Borrowing Authority and Contract Authority Temporarily D/C D D B/P U/E EG Precluded From Obligation - Realized Current-Year Authority S/P 1020 439701 Appropriations Temporarily Precluded From Obligation - Realized Prior-Year Authority D/M ET D/C S/P D/C B/P EG/ES 1020 439730 Appropriations Temporarily Precluded From Obligation D D U X/N S/P 1020 439800 Offsetting Collections (Collected) Temporarily Precluded From Obligation D/C D D/M R/P U X/N EG/EP/ER N S/P 1020 439800 Offsetting Collections (Collected) Temporarily Precluded From Obligation Е D/C R S D R/P U U N EG/ER N S 1020 439800 Offsetting Collections (Collected) Temporarily Precluded From Obligation D/C D S D B/P K/N EG N S/P 1020 439900 Special and Trust Fund Refunds and Recoveries Temporarily Unavailable - Receipts and D/C D D/M B/P U/E U X/K/N EC/EG/EM/EP/ER/ES/ET/TR Appropriations Temporarily Precluded From Obligation 1020 480100 Undelivered Orders - Obligations, Unpaid D/C M B/P EP/ER D/G S/P 1020 480100 Undelivered Orders - Obligations, Unpaid D/R A/B/E D/M U X/K/N D/C R/P U/E EC/EG/EM/EP/ER/ES/ET/TR N S/P 1020 480110 Reinstated Undelivered Orders - Obligations, Unpaid M U N D/C D/R A/B/E D/G D/C D/R A/B/E U X/K/N S/P 1020 480110 Reinstated Undelivered Orders - Obligations, Unpaid D/M Р U/E EC/EG/EM/EP/ER/ES/ET/TR N S/P 1020 480200 Undelivered Orders - Obligations, Prepaid/Advanced D/C D/R A/B/E D/M BAL/NEW B/P U/E U X/K/N EC/EG/EM/EP/ER/ES/ET/TR S/P 1020 480200 Undelivered Orders - Obligations, Prepaid/Advanced E D/C D A/B/E M R/P H U N EP/ER D/G M U S/P 1020 487100 Downward Adjustments of Prior-Year Unpaid Undelivered Orders - Obligations, D/C B/P П D EP/ER D/G S/P 1020 487100 Downward Adjustments of Prior-Year Unpaid Undelivered Orders - Obligations, D/C D/R D/M B/P U/E U X/K/N EC/EG/EM/EP/ER/ES/ET/TR Recoveries B/P EP/ER S/P 1020 487200 Downward Adjustments of Prior-Year Prepaid/Advanced Undelivered Orders -D/C D/G Obligations, Refunds Collected D/M B/P U X/K/N EC/EG/EM/EP/ER/ES/ET/TR S/P 1020 487200 Downward Adjustments of Prior-Year Prepaid/Advanced Undelivered Orders -D/C D/R F/N U/E Obligations, Refunds Collected D A/R/E S/P 1020 488100 Upward Adjustments of Prior-Year Undelivered Orders - Obligations, Unpaid D/C M R/P U N FP/FR D/G EC/EG/EM/EP/ER/ES/ET/TR S/P 1020 488100 Upward Adjustments of Prior-Year Undelivered Orders - Obligations, Unpaid D/C D/R A/B/E D/M B/P U/E U X/K/N S/P 1020 488200 Upward Adjustments of Prior-Year Undelivered Orders - Obligations, Prepaid/Advanced D/C D/R A/B/E D/M BAL B/P U/E U X/K/N EC/EG/EM/EP/ER/ES/ET/TR B/P Upward Adjustments of Prior-Year Undelivered Orders - Obligations, Prepaid/Advanced D/C A/B/E M EP/ER D/G S/P 1020 490100 Delivered Orders - Obligations, Unpaid D/C B/P D A/B/E M U N EP/ER D/G

D/M

M

B/P

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D/C

D/R A/B/E

E D/C D/R A/B/E

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II II N

X/K/N

EC/EG/EM/EP/ER/ES/ET/TR

EP/ER

D/G

Part 1

SUPPLEMENT

													s and Budget Program and				Financing			
Assoc.	Line USSGL		Begin/	Debit/					BEA Borrow	Fed/		PY	Statu	Status			Account			Addl.
Report	No. Acct.	USSGL Account Title	End	Credit	Flag	Cat	Type	Time	Cat Source	Nonfed	Year of BA	Adj	Reduction Type SF 13	3 Sch P	Code	Fund Type	Code	Debit	Credit	Info.
S/P	1020 490110	Reinstated Delivered Orders - Obligations, Unpaid	E	D/C		A/B/E			D/M			P	U/E	U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
S/P	1020 490200	Delivered Orders - Obligations, Paid	E	D/C		A/B/E			D/M		BAL/NEW		U/E		X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+		
S/P S/P	1020 490200 1020 490800	Delivered Orders - Obligations, Paid Authority Outlaved Not Yet Disbursed	E E	D/C D/C	D/R		1		M D/M	1	BAL/NEW	B/P B/P	U	U	N N	EP/ER EG/ER	D/G N	+	-	
S/P S/P	1020 490800	Downward Adjustments of Prior-Year Unpaid Delivered Orders - Obligations, Recoveries	E	D/C	D/R D	A/E			M		BAL/NEW	B/P	U	U	N N	ED/ER	D/G	+	-	
																		т.	لــَــا	
S/P	1020 497100	Downward Adjustments of Prior-Year Unpaid Delivered Orders - Obligations, Recoveries	Е	D/C	D/R				D/M			B/P	U/E	U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
S/P	1020 497200	Downward Adjustments of Prior-Year Paid Delivered Orders - Obligations, Refunds Collected	Е	D/C	D				М	E/F/N		B/P	U	U	N	EP/ER	D/G	+	-	
S/P	1020 497200	Downward Adjustments of Prior-Year Paid Delivered Orders - Obligations, Refunds Collected	Е	D/C	D/R				D/M	E/F/N		B/P	U/E	U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
S/P	1020 498100	Upward Adjustments of Prior-Year Delivered Orders - Obligations, Unpaid	E	D/C		A/B/E			M			B/P	U	U	N	EP/ER	D/G	+	- 1	
S/P	1020 498100	Upward Adjustments of Prior-Year Delivered Orders - Obligations, Unpaid	E	D/C		A/B/E			D/M			B/P	U/E		X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
S/P	1020 498200	Upward Adjustments of Prior-Year Delivered Orders - Obligations, Paid	E	D/C	D/R				D/M			B/P	U/E	U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+		
S/P	1020 498200	Upward Adjustments of Prior-Year Delivered Orders - Obligations, Paid	Е	D/C	D	A/B/E			M			B/P	U	U	N	EP/ER	D/G	+		
S/P	1021 D	ies of prior year unpaid obligations					1													
S/P	1021 487100	Downward Adjustments of Prior-Year Unpaid Undelivered Orders - Obligations,	Е	D/C	D				M			X	U	U	N	EP/ER	D/G	+	- T	12
5/1	1021 107100	Recoveries	_	D. C													5,0		1 )	
S/P	1021 487100	Downward Adjustments of Prior-Year Unpaid Undelivered Orders - Obligations, Recoveries	Е	D/C	D/R				D/M			X	U/E	U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	12
S/P	1021 497100	Downward Adjustments of Prior-Year Unpaid Delivered Orders - Obligations, Recoveries	Е	D/C	D				М			X	U	U	N	EP/ER	D/G	+	-	12
S/P	1021 497100	Downward Adjustments of Prior-Year Unpaid Delivered Orders - Obligations, Recoveries	Е	D/C	D/R				D/M			X	U/E	U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	12
S/P		transfer of unobligated balances to general fund (-)	_	-	-	ı														
S/P	1022 415200	Actual Capital Transfers to the General Fund of the U.S. Government, Prior-Year Balances	Е	С	D				M			X	U	U	N	EP/ER	D/G	+		
S/P	1022 415200	Actual Capital Transfers to the General Fund of the U.S. Government, Prior-Year Balances	Е	С	D				D/M			X	U	U	N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
S/P	1022 415200	Actual Capital Transfers to the General Fund of the U.S. Government, Prior-Year Balances	Е	С	R				D/M			X	U	U	N	EP/ER	N	+	-	
		•					1			-			•	-			•			
S/P		ated balances applied to repay debt (-)		_									T							
S/P	1023 414202	Actual Repayment of Definite Borrowing Authority Converted to Cash - Prior-Year Balances	Е	С	D				M			X	U	U	N	EG/EP/ER/TR	N	+		
S/P	1023 414203	Actual Repayment of Indefinite Borrowing Authority Converted to Cash - Prior-Year Balances	Е	С	D				М			X	U	U	N	EG/EP/ER/TR	N	+	-	
S/P	1023 414700	Actual Repayments of Debt, Prior-Year Balances	E	C	D				M			X	U	U	N	EP/ER	D/G	+		
S/P	1023 414700	Actual Repayments of Debt, Prior-Year Balances	E	C	D/R				D/M			X	U	U	N	EC/EG/EM/EP/ER/ES/ET/TR	N	+		
S/P	1023 415901	Repayment of Repayable Advances - Prior-Year Balances	E	С	D		B/P	ļ	M			X	U	U	N	ES/ET	N	+		
S/P	1024 Unobliga	ated balance of borrowing authority withdrawn (-)					1													
S/P		Borrowing Authority Withdrawn	Е	С	D			1 1	D/M F/P/T			X	U	U	N	EP/ER	D/G	+		$\neg$
S/P		Borrowing Authority Withdrawn	E	C	D				D/M F/P/T			X	Ü	U	X/N	EC/EG/EM/EP/ER/ES/ET/TR	N N	+		
						1														
S/P		ated balance of contract authority withdrawn (-)																		
S/P		Indefinite Contract Authority Withdrawn	E	С	D				D/M			X	U	U	X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	┵┛	
S/P	1025 413415	Adjustment for Definite Contract Authority - Prior-Year	Е	C	D	1	<u> </u>		M	1		X	U	U	X/N	ET	N	+		
S/P	1026 Adiretm	ent for change in allocation of trust fund limitation or foreign exchange valuation (+ or	-)				1													
S/P		Adjustments to the Exchange Stabilization Fund (ESF)	-) E	D/C	D				M			X	Ū	U	N	EP	N	+		1
S/P	1026 429500	Adjustments to the Exchange Stabilization Fund (ESF)  Adjustments to the Exchange Stabilization Fund (ESF)	В	D/C	D				M			X	U	U	N	EP	N	<u> </u>	+	1
S/P	1026 432000	Adjustments for Changes in Prior-Year Allocations of Budgetary Resources - Trust Fund	E	D/C	D				D			X	U/E	Ü	X/K/N	ET	N	+	-	
C/D	1026 422100	Account	F	D/C	P.			1	D			77	******	**	V/VAT	PC	XT		$\longmapsto$	
S/P	1026 432100	Adjustments for Changes in Prior-Year Allocations of Budgetary Resources - General	E	D/C	D	1	I	1	D	1	l	X	U/E	U	X/K/N	EG	N	+	-	

#### Part 1

SUPPLEMENT

#### USSGL Crosswalk - SF 133 and Schedule P - Report on Budget Execution and Budgetary Resources and Budget Program and Financing Schedule

		USSGL Crosswa	alk - SF	133 and	d Sched	lule P - F	Report o	on Budge	Execu	ution and	Budgetary	Resource	s and Budget Pro	gram and	d Finar	ncing Sc	hedule				
Assoc. Lin Report No		USSGL Account Title	Begin/ End	Debit/ Credit		Apport Cat	Auth Type	Avail B			ed/ nfed Year o	PY f BA Adj	Reduction Type	TAS Status SF 133	Stat	us Trans		Financing Account Code	Debit	Credit	Addl. Info.
S/P 102	7 Adjustm	ent in unobligated balances for change in investments of zero coupon bonds (special an	d non-re	volving tr	ust funds	3)															
S/P	This line	is not required to be supported by the USSGL at this time, but will be required in the	future.																		
		ent in unobligated balances for change in investments of zero coupon bonds (revolving																			
S/P	This line	is not required to be supported by the USSGL at this time, but will be required in the	future.																		
S/P 102	9 Other ba	lances withdrawn to Treasury (-)																			
		Canceled Authority	E	C	D			D				X		E		K/N			+	-	
S/P 102	9 435100	Partial or Early Cancellation of Authority	Е	C	D			D	/M			X		U/E	U	X/K/1	N EC/EG/EM/EP/ER/ES/ET/T	R N	+	-	
S/P 103	Other ba	lances withdrawn to special or trust funds (-)																			
		Cancellation of Appropriation From Unavailable Receipts	Е	С	D			D	/M			X		U/E	U	X/K/1	N ES/ET	N	+		
S/P 103	0 435600	Cancellation of Appropriation From Invested Balances	Е	С	D			D				X		U/E				N	+	-	
S/P 103	0 435700	Cancellation of Appropriated Amounts Receivable From Invested Trust or Special Funds	Е	С	D			D	/M			X		U/E	U	X/K/1	N ES/ET	N	+		
		ı	1	1		l							<u> </u>				<u> </u>	<u> </u>	1	1	
		lances not available (-)																			
S/P 103		Appropriation Purpose Fulfilled - Balance Not Available	E	C	D			D				X		U	U				+	-	1
S/P 103	1 436000	Appropriation Purpose Fulfilled - Balance Not Available	В	C	D			D	/M			X		U	U	N	EC/EG/EM/EP/ER/ES/ET/T	R N	-	+	1
S/P 103	2 Refunds	and recoveries temporarily precluded from obligation (special and trust funds) (-)																			
		Special and Trust Fund Refunds and Recoveries Temporarily Unavailable - Receipts	Е	С	D			D	/M			X		U	U	X/N	ES/ET	N	+	-	
		Unavailable for Obligation Upon Collection																			
S/P 103	2 439900	Special and Trust Fund Refunds and Recoveries Temporarily Unavailable - Receipts and Appropriations Temporarily Precluded From Obligation	Е	С	D			D	/M			X		U	U	X/N	ES/ET	N	+	-	
C/D 103	. ln .						i														
S/P 103 S/P 103		es of prior year paid obligations  Downward Adjustments of Prior-Year Prepaid/Advanced Undelivered Orders -	Е	D	R	1			M	F	/N	X		U	U	N	EP/ER	D/G	+	Ι.	
5/1 103	3 407200	Obligations, Refunds Collected		Ь					"		/11	1			"	.,	LI /LK	D/G			
S/P 103	3 487200	Downward Adjustments of Prior-Year Prepaid/Advanced Undelivered Orders - Obligations, Refunds Collected	Е	D	D/R			D	/M	F	/N	X		U/E	U	X/K/1	N EC/EG/EM/EP/ER/ES/ET/T	R N	+	-	
S/P 103	3 497200	Downward Adjustments of Prior-Year Paid Delivered Orders - Obligations, Refunds Collected	Е	D/C	D			]	M	E/:	F/N	Х		U	U	N	EP/ER	D/G	+	-	12
S/P 103	3 497200	Downward Adjustments of Prior-Year Paid Delivered Orders - Obligations, Refunds Collected	Е	D/C	D/R			D	/M	E/	F/N	X		U/E	U	X/K/1	N EC/EG/EM/EP/ER/ES/ET/T	R N	+	-	12
D 103	4 14 31 -4	ent for unobligated balance used to liquidate deficiencies (-)					i														
P 103		ent for uncongared balance used to indudate deficiencies (-) is not required to be supported by the USSGL at this time, but will be required in the	future.																		
		ted balance precluded from obligation (limitation on obligations) (special or trust) (-)																			
S/P 103	5 439701	Appropriations Temporarily Precluded From Obligation - Realized Prior-Year Authority	Е	С	D		P	D	/M			X		U	U	N	ES/ET	N	+	-	
			<u> </u>			l							L		_1				<u> </u>	<u> </u>	ш
S/P 103	6 Adiustm	ent for debt forgiveness																			
S/P 103	6 411601	Debt Forgiveness - Cancellation of Debt Adjustment	Е	D	D		P	D	/M			X		U	U	N	EP	N	+	-	
		ted balance of appropriation withdrawn (-)	Е	C	D		P	l ln	/M			17	1	TIP		V/IZ	N EC/EC/EM/EP/EP/EC/EP	N	1	ı	
S/P 103	/  455400	Appropriation Withdrawn	E	С	D	l	Р	D	/1 <b>VI</b>	l l		X	1	U/E	U	X/K/1	N EC/EG/EM/EP/ER/ES/TR	N	+		
S/P 103	8 Sequeste	r (previously unavailable) for withdrawal																			
S/P 103	8 438500	Temporary Sequester Returned for Cancellation	Е	D	D		P/S		D				SEQ	U	U			N	+	-	
S/P 103		Temporary Sequester Returned for Cancellation	E	D	D		P/S		/M				XXX	U/E	U				+	-	
S 103	8 438500	Temporary Sequester Returned for Cancellation	Е	D	D		P/S	D	/M				SEQ	Е		K	EG	N	+	-	
S/P 103	9 Offset to	adjustment for change in allocation of trust fund limitation (+ or -)					1														
		Offset to adjustment for Change in allocation of Trust Fund limitation - General Fund	Е	D/C	D			D	/M			X		U/E	U	X/K/1	N EG	N	+	-	1
		Account				l			1						1						

V SF 133/Sch P - 10 Year End Final 2025

#### Part 1

SUPPLEMENT

## USSGL Crosswalk - SF 133 and Schedule P - Report on Budget Execution and Budgetary Resources and Budget Program and Financing Schedule

	055	SGL Crosswa	iik - 51	- 133 a	na Scne	aule P -	Report	on Buaget	Execu	tion and Bi	agetary Res	sources	and Budget Progr	ram and	Financ	ing Sche	aule				
Assoc. Report			Begin/ End	Debit Credi			t Auth Type			row Fed/ irce Nonfed	Year of BA	PY Adj	Reduction Type	TAS Status SF 133	TAS Statu Sch F	Trans.	Fund Type	Financing Account Code	Debit	Credit	Addl. Info.
S/P	P 1039 433000 Offset to adjustment for Change in allocation of Trust Fund limitation - Gen Account	neral Fund	В	D/C	D			D/	М			X		U/E	U	X/K/N	EG	N	-	+	1
S/P														1							
S/P	P 1040 411910 Indefinite Appropriation - Upward Adjustments		Е	D	D		P	D/	M			X		U/E	U	X/K/N	EC/EG/EM/EP/ER	N	+	<u> </u>	
S/P	2 1041 Other balances previously not available																				
S/P			Е	D	D			D/	M			X		U	U	N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
S/P S/P			F	D/C	D		P	l I	, I			X		U	U	N	EG	N	+		
3/1	1042 411712 Definite Appropriation Adjustments for Trust Luid Share - Thor Tear		L	D/C	Б	1		1 1 1	<u></u>	I	1	Λ				11	Ed	14	1 '		
S/P														_							
S/P		d - Adjustments	Е	D/C	D		S	I	)	F		X		U	U	N	EG	N	+	-	ı İ
L	for Trust Fund Share - Prior Year			1			ļ				1	l l								Ь	
S/P	2 1044 Adjustment for change in allocation (offsetting collection/receivable portion) (+ o	or -)																			
S/P	P 1044 422512 Offsetting Collections - Expenditure Transfer from Trust Funds - Receivable		Е	D/C	D		S	I	)	F		X		U	U	N	EG	N	+	-	1, 5
	for Trust Fund Share - Prior Year																			Ь	
S/P	2 1045 Adjustment for change in allocation (trust fund portion) (+ or -)																				
S/P		ots -	Е	D/C	D		P	I	)			X		U	U	N	ET	N	+	-	
	Adjustments for Trust Fund Share - Prior Year	•																			
0.00																					
S/P S/P			Б	D/C	D		X		ſ			X		U	IJ	N	ER	N			
3/1	1040 412230 Tederat I maneing Bank (11 B) - Net 1 meipat i ayments		E	D/C	K		Λ	1	.	l .	1	Λ				IN	ER	IN			
S/P																					
S/P			E	C		A/B/E		N				X		U	U	N	EP/ER	D/G	+		-
S/P S/P			E E	C		A/B/E A/B/E		D/				X		U/E U	U	X/K/N N	EC/EG/EM/EP/ER/ES/ET/TR EP/ER	N D/G	+	-	$\vdash$
S/P			E			A/B/E		D/				X		U/E	U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N N	+	<del>-</del>	$\overline{}$
						•															
S	Anticipated transfers and adjustments:																				
S	1060 Anticipated nonexpenditure transfers of unobligated balances (net) (+ or -)																				
S		Prior Year	Е	D	D		P	I	)					U		N	ET	N	+	-	2
S	1060 416512 Allocations of Authority - Anticipated Transfers From Invested Balances - F	Prior Year	E	D	D		P	N	1					U		N	ES	N	+	-	2
S	1060 418000 Anticipated Transfers - Prior-Year Balances		Е	D/C	D			N	1					U		N	EP/ER	D/G	+		2
S			E	D/C		+		D/						U		X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	<del>-</del>	2
S	1060 418000 Anticipated Transfers - Prior-Year Balances		Е	D/C				N						U		N	EP	G	+	-	2
S	1060 418000 Anticipated Transfers - Prior-Year Balances		Е	D/C	R			N	1					U	ļ	N	EG/EP	N	+	<u> </u>	2
S	1061 Anticipated recoveries of prior year unpaid and paid obligations																				
S			Е	D	D			N	1					U		N	EP/ER	D/G	+	-	2
S			Е	D				D/						U		X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	2
S	1061 431000 Anticipated Recoveries of Prior-Year Obligations		E	D	R			N	1		1			U		N	EP	G	+	<u> </u>	2
S	1062 Anticipated capital transfers and redemption of debt (unobligated balances) (-)																				
S			Е	С	D			N	1					U		N	EP/ER	D/G	+	T -	2
																				<u> </u>	ш
S	1062 404800 Anticipated Transfers to the General Fund of the U.S. Government - Prior-Y	Year Balances	Е	С	D/R			D/	M			T		U		X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	2
				<u> </u>		1					1			1	<u> </u>				<u> </u>	Щ	
S	1063 Anticipated adjustment for change in allocation (general fund portion)																				
S	1063 412050 Anticipated Definite Appropriation - Adjustments for Trust Fund Share - Pr	rior Year	Е	С	D		P	I	)					U		N	EG	N	+	-	2
																					1

V SF 133/Sch P - 11 Year End Final 2025

Part 1

SUPPLEMENT

S 1082 Expired unobligated balance transferred from other accounts

## USSGL Crosswalk - SF 133 and Schedule P - Report on Budget Execution and Budgetary Resources and Budget Program and Financing Schedule

			USSGL Crosswa	ılk - SF	133 ar	nd Sche	dule P -	Report of	on Bud	get Ex	ecution	and Bud	dgetary Res	ources	s and Budget Progr	am and	Financi	ng Sche	dule				
Assoc. Report	Lin No		USSGL Account Title	Begin/ End	Debit/ Credit	Reimb Flag	Apport Cat	Auth Type	Avail Time	BEA Cat	Borrow Source	Fed/ Nonfed	Year of BA	PY Adj	Reduction Type	TAS Status SF 133	TAS Status Sch P	Trans. Code	Fund Type	Financing Account Code	Debit	Credit	Addl. t Info.
S	106	64 Anticipa	ted adjustment for change in allocation (offsetting collection portion)																				
S	106		Anticipated Offsetting Collections - Expenditure Transfer from Trust Funds - Adjustments for Trust Fund Share - Prior Year	Е	D	D		S		D						U		N	EG	N	+	-	2
S	106	65 Anticina	ted adjustment for change in allocation (trust fund portion)					1															
S	106		Anticipated Unobligated Balances Made Available from Previously Unavailable Receipts -	Е	D	D		P		D						U		N	ET	N	+	-	2
			Adjustments for Trust Fund Share - Prior Year																			<u> </u>	
S	106	66 Anticipa	ted unobligated balance precluded from obligation (limitation on obligations) (special o	r trust)	(-)																		
S	106	66 439703	Appropriations Temporarily Precluded From Obligation - Anticipated Prior-Year Authority	Е	С	D		P		D/M						U		N	ES/ET	N	+	-	2
S	106	67 Anticipa	ted adjustment for change in net principal (+ or -)					1															
S	106	67 408000	Federal Financing Bank (FFB) - Anticipated Net Principal Payments	E	D/C	R		X		M						U		N	ER	N	+		2
								7															
S	106		ted unobligated balance of contract authority withdrawn (-) Anticipated Adjustments to Unobligated Balances of Indefinite Contract Authority Withdrawn	Е	С	D	Τ			M				X		U		N	ER/ET	N	+	-	2
	l		withtiawii			l	l		1 1			l				1	l	l l					
S	106	69 Anticipa	ted withdrawal for existing unpaid obligations (-)																				
S	106	69 479010	Anticipated Reinstated Orders - Obligations, Unpaid	E	C	D				M				X		U		N	EP/ER	D/G	+	-	
S	106	69 479010	Anticipated Reinstated Orders - Obligations, Unpaid	E	C	D/R				D/M				X		U/E		X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+		
s	108		unobligated balance available for adjustment only: unobligated balance brought forward, Oct 1					] ]															
S	108		Amounts Appropriated From Specific Invested TAFS - Receivable	В	D	D		B/P		D/M		F		X	SEQ/XXX	Е		K/N	ES/ET	N	+	-	1
S	108		Amounts Appropriated From Specific Invested TAFS - Payable	В	C	D				M		F		X	XXX	Е		K/N	EG	N	+		
S	108		Amounts Appropriated From Specific Invested TAFS - Payable	В	C	D	1			D/M		F		X	SEQ/XXX	Е		K/N	ES/ET	N	+	-	
S	108		Total Actual Resources - Collected	В	D/C					D/M		E/E		37		E		K/N	EC/EG/EM/EP/ER/ES/ET/TR	N N	+	₩-	+-
S	108		Unfilled Customer Orders Without Advance Unfilled Customer Orders With Advance	B	D/C D/C	R R				D/M D/M		E/F E/F/N		X		E E		K/N K/N	EC/EG/EM/EP/ER/ES/ET/TR EC/EG/EM/EP/ER/ES/ET/TR	N N	+	-	7
S	108		Expenditure Transfers From Trust Funds - Receivable	В	D/C	D				D/M		F		X		E		K/N	EC/EG/EM/EF/ER/ES/ET/TR EC/EG/EM/EP/ER/ES/ET/TR	N	+	+-	
S	108		Reimbursements Earned - Receivable	В	D/C	R				D/M		E/F		X		E		K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	<b>†</b>	7
S	108	80 428300	Interest Receivable From Treasury	В	D/C	D				D/M				X		Е		K/N	EC/EG/EM/EP/ER/TR	N	+	-	1
S	108		Receivable From the Liquidating Fund	В	D	D				D/M				X		Е		K/N	EC/EG/EM/EP/ER/TR	N	+		
S	108		Receivable From the Financing Fund	В	D	D				D/M				X		E		K/N	EC/EG/EM/EP/ER/TR	N	+	<u> </u>	4
S	108		Other Federal Receivables	В	D	D		- n		D/M				X	OTD	E		K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	_
S	108		Temporary Reduction/Cancellation Returned by Appropriation Temporary Reduction/Cancellation Returned by Appropriation	B	D/C D/C	D D	-	D P	+	D/M M				X	OTR SEQ	E E		K/N K/N	ES/ET EG/EP	N N	+	<del> </del>	8
S	108		Temporary Reduction/Cancellation Returned by Appropriation	В	D/C			P	1	M				X	OTR/SEO/XXX	E		K/N	ES/ET	N	+	<del>+</del>	8
S	108		Temporary Reduction/Cancellation Returned by Appropriation	В	D/C	D	1	S		M				X	OTR/SEQ	E		K/N	EG/EP/ER/ET/TR	N	+	<del>-</del>	8
S	108		Temporary Reduction/Cancellation Returned by Appropriation	В	D/C			P		D				X	ATB/OTR/SEQ/XXX			K/N	ES/ET	N	+	-	8
S	108		Temporary Reduction/Cancellation Returned by Appropriation	В	D/C	D		P		D				X	SEQ	Е		K/N	EP/ER	N	+		8
S	108		Temporary Reduction/Cancellation Returned by Appropriation	В	D/C	D		S		D				X	ATB/OTR/SEQ	E		K/N	EG	N	+	<del>_</del>	8
S	108		Temporary Reduction/Cancellation Returned by Appropriation	В	D/C		-	S	1	D				X	OTR/SEQ	E	-	K/N	EP/ER/ET/TR	N	+	-	8
S	108		Offsetting Collections (Collected) Temporarily Precluded From Obligation Undelivered Orders - Obligations, Unpaid	B	C D/C	D/R	A/B/E	S	1 -	D/M				X		E E		K/N K/N	EG EC/EG/EM/EP/ER/ES/ET/TR	N N	+	+-	10
S	108		Undelivered Orders - Obligations, Oripaid  Undelivered Orders - Obligations, Prepaid/Advanced	В	D/C			1	1 1	D/M D/M		1	BAL/NEW	X		E	1	K/N	EC/EG/EM/EP/ER/ES/ET/TR EC/EG/EM/EP/ER/ES/ET/TR	N	+	+ -	18
S	108		Delivered Orders - Obligations, Unpaid	В	D/C	D/R	A/B/E	1		D/M				X		E		K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	10
		1		•				_									•				•		
S			unobligated balance transferred to other accounts (-)																				
S	108		Allocation Transfers of Prior-Year Balances	E	C	D/R		P/S		D/M		F		X		E		K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	<del>↓</del> -	+
S	108	81 419700	Balance Transfers-Out - Expired to Expired	E	C	D		P/S		D/M		F		X		E		K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	┸-	

V SF 133/Sch P - 12 Year End Final 2025

SUPPLEMENT

			USSGL Crosswa	ılk - SF	133 an	d Sched	lule P - F	Report o	on Budget E	xecution a	and Bud	getary Res	ources	and Budget Progr	am and I	Financi	ng Sche	dule				
Assoc. Report		USSGL Acct.	USSGL Account Title	Begin/ End	Debit/ Credit		Apport Cat	Auth Type	Avail BEA Time Cat		Fed/ Nonfed	Year of BA	PY Adj	Reduction Type	TAS Status SF 133	TAS Status Sch P	Trans.	Fund Type	Financing Account Code	Debit	Credit	Addl. Info.
S			Allocation Transfers of Prior-Year Balances	Е	D	D/R		P/S	D/M		F		X	VF -	Е		K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+		=
S			Balance Transfers-In - Expired to Expired	E	D	D/R D		P/S	D/M D/M		F		X		E		K/N	EC/EG/EM/EP/ER/ES/ET/TR EC/EG/EM/EP/ER/ES/ET/TR	N N	+		$\vdash$
	1002	117000	bullinee Translets-III - Expired to Expired				!	175	Dim		•	ļ	Α				1011	EC/EC/ENPER/ENCEC/EN/EN/EN		<u> </u>		
S	1083	Expired ur	obligated balance transfers between expired and unexpired accounts (-)																			
S	1083	419100	Balance Transfers - Extension of Availability Other Than Reappropriations	E	D/C	D		P/S	D/M		F		X		E		K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
S			Balance Transfers - Unexpired to Expired	E	D/C	D		P/S	D/M		F		X		Е		K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
S	1083	419900	Transfer of Expired Expenditure Transfers - Receivable	E	D/C	D			D/M		F		X		E		K/N	ET	N	+		
	1001							i														
S			nt of expired unobligated balance brought forward, Oct 1 (+ or -) Debt Liquidation Appropriations	Е	D/C	D		D/P	D/M	1 1			B/P		Е		K/N	EG/EP/ER	N		<del></del> -	
S			Liquidation of Deficiency - Appropriations	E	D/C D/C	D		D/P	D/M D/M				B/P		E		K/N	EG/EP/ER EG/EP/ER	N N	+		$\vdash$
S			Appropriated Receipts Derived From Unavailable Trust or Special Fund Receipts	E	D/C	D		D/P	D/M				B/P	XXX	E		K/N	ES/ET ES/ET	N	+	-	-
																				·		
S	1084	411300	Appropriated Receipts Derived From Unavailable Trust or Special Fund Receipts	Е	D/C	D		P	D/M				B/P	SEQ	Е		K/N	ES/ET	N	+	-	
S			Appropriated Receipts Derived From Available Trust or Special Fund Receipts	E	D/C	D		D/P	D/M				B/P	•	E		K/N	ES/ET	N	+		
S			Loan Subsidy Appropriation	Е	D/C	D		D/P	D/M				B/P		Е		K/N	EG	N	+		
S			Debt Forgiveness Appropriation	E	D/C	D		P	D/M				B/P		E		K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
S			Loan Administrative Expense Appropriation	E	D/C	D	ļ	D/P	D/M	ļ			B/P		E		K/N	EG	N	+		-
S			Reestimated Loan Subsidy Appropriation	E	D/C	D			M				B/P		E		K/N	EG	N	+		
S			Other Appropriations Realized Indefinite Appropriation - Upward Adjustments	E E	D/C D/C	D D		D/E/F/P D/P	D/M D/M	-			B/P B/P		E		K/N K/N	EC/EG/EM/EP/ER/ES/ET EC/EG/EM/EP/ER	N N	+		$\vdash$
S			Amounts Appropriation - Opward Adjustments  Amounts Appropriated From Specific Invested TAFS Reclassified - Receivable -  Cancellation	E	D/C	D		P/S	D/M D/M				P		E		K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
S	1084		Amounts Appropriated From Specific Invested TAFS Reclassified - Receivable - Temporary Reduction	Е	D/C	D		P/S	D/M				B/P		Е		K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
S	1084	412400	Amounts Appropriated From Specific Invested TAFS Reclassified - Payable - Temporary Reduction/Cancellation	Е	D/C	D			M				B/P		Е		K/N	EG	N	+	-	
S	1084	412500	Loan Modification Adjustment Transfer Appropriation	E	D/C	D			D/M				B/P		Е		K/N	EG/EP/ER	N	+	-	
S			Amounts Appropriated From Specific Invested TAFS - Receivable	E	D/C	D		B/P	M		F		B/P	SEQ/XXX	E		K/N	ES/ET	N	+		
S			Amounts Appropriated From Specific Invested TAFS - Receivable	E	D/C	D		P	D		F		B/P	XXX	E		K/N	ES/ET	N	+	-	
S			Amounts Appropriated From Specific Invested TAFS - Payable	E	D/C	D			D/M		F		B/P	SEQ/XXX	E		K/N	ES/ET	N	+		
S			Amounts Appropriated From Specific Invested TAFS - Transfers-In	E	D/C	D		P	D/M		F		B/P	XXX	E		K/N	EG	N	+		
S			Amounts Appropriated From Specific Invested TAFS - Transfers-In  Amounts Appropriated From Specific Invested TAFS - Transfers-Out	E	D/C	D D		B/P P	D/M D/M		F		B/P	SEQ/XXX XXX	E		K/N	ES/ET EG	N N	+		$\vdash$
S			Amounts Appropriated From Specific Invested TAFS - Transfers-Out  Amounts Appropriated From Specific Invested TAFS - Transfers-Out	E E	D/C D/C	D D		B/P	D/M D/M		F		B/P B/P	SEQ/XXX	E		K/N K/N	ES/ET	N N	+		$\vdash$
			Decreases to Indefinite Contract Authority	E	D/C	D		D/P	D/M D/M		Г		P P	SEQ/AAA	E		K/N	ES/E1 EC/EG/EM/EP/ER/ES/ET/TR	N	+		$\vdash$
S			Indefinite Contract Authority Withdrawn	E	D/C	D			D/M				P		E		K/N	EC/EG/EM/EP/ER/ES/ET/TR EC/EG/EM/EP/ER/ES/ET/TR	N	+	<del></del>	
S			Contract Authority Liquidated	E	D/C	D		P/S	D/M				B/P		E		K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+		
S	1084	413800	Appropriation to Liquidate Contract Authority	Е	D/C	D			D/M				B/P		Е		K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+		
S	1084	414300	Current-Year Decreases to Indefinite Borrowing Authority	E	D/C	D			D/M	F/P/T			P		Е		K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
S			Borrowing Authority Withdrawn	E	D/C	D			D/M	F/P/T			P		Е		K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
S			Actual Repayments of Debt, Current-Year Authority	E	D/C	D/R		P/S	D/M				B/P		E		K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+		
S			Actual Repayments of Debt, Prior-Year Balances	E	D/C	D/R			D/M				B/P		E		K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
S			Reappropriations - Transfers-In  Actual Capital Transfers to the General Fund of the U.S. Government, Current-Year	E E	D/C D/C	D D		S	D/M D/M				B/P B/P		E E		K/N K/N	EC/EG/EM/EP/ER/ES/ET/TR EC/EG/EM/EP/ER/ES/ET/TR	N N	+	-	$\vdash$
S	1084		Authority Actual Capital Transfers to the General Fund of the U.S. Government, Prior-Year Balances	Е	D/C	D			D/M				B/P		E		K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
S	1084	415800	Authority Made Available From Offsetting Collection Balances Previously Precluded From	Е	D/C	D/R			D				P		Е		K/N	EG	N	+	-	
S	1084	416700	Obligation Allocations of Realized Authority - Transferred From Invested Balances - Current-Year	Е	D/C	D		P	D/M		F		B/P		E		K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
S	1084	416800	Allocations of Realized Authority Reclassified - Authority To Be Transferred From invested Balances - Temporary Reduction	Е	D/C	D			D/M		F		B/P		Е		K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	=	
S	1084	417000	Fransfers - Current-Year Authority	Е	D/C	D/R		P/S	D/M		F		B/P		Е		K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+		
S	1084	417400	Fransfers - Current-Year Borrowing Authority Converted to Cash	E	D/C	D		P/X	M		F		P		Е		K/N	EG	N	+		
			Allocation Transfers of Current-Year Authority for Non-Invested Accounts	E	D/C	D/R		P/S	D/M		F		B/P		Е		K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+		
S			Allocation Transfers of Prior-Year Balances	E	D/C	D/R		P/S	D/M		F		B/P		E		K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+		igsquare
S	1084	419000	Transfers - Prior-Year Balances	E	D/C	D		P/S	D/M		F		B/P		E		K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	ш

V SF 133/Sch P - 13 Year End Final 2025

Part 1

SUPPLEMENT

S 1084 4 S 1084 4 S 1084 4 S 1084 4	USSGL Acct. 419100 419200	USSGL Account Title	Begin/	Debit/	Reimb								TAS	TAS			Financing		
S 1084   2 S 1084   2 S 1084   2 S 1084   2 S 1084   2 S 1084   2 S 1084   2	419100	USSGL Account Title			Flag	Apport Cat		il BEA ne Cat		Fed/	Year of BA Adj	Reduction Type	Status SF 133	Status Sch P	Trans. Code	Fund Type	Account Code	Debit	Add Credit Info
S 1084 4 S 1084 4 S 1084 4 S 1084 4 S 1084 4 S 1084 4			End	Credit		Cat			Source			Reduction Type		SCH P				Debit	Credit Inio
S 1084 4 S 1084 4 S 1084 4 S 1084 4 S 1084 4	419200	Balance Transfers - Extension of Availability Other Than Reappropriations	E	D/C	D		P/S	D/M		F	B/P		E		K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	
S 1084 4 S 1084 4 S 1084 4 S 1084 4		Balance Transfers - Unexpired to Expired	E	D/C	D		P/S	D/M		F	B/P		E		K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	
S 1084 4 S 1084 4 S 1084 4	419300 419600	Balance Transfers - Unobligated Balances - Legislative Change of Purpose  Balance Transfers-In - Expired to Expired	E E	D/C D	D D		P/S P/S	D/M D/M		F F	B/P B/P		E		K/N K/N	EC/EG/EM/EP/ER/ES/ET/TR EC/EG/EM/EP/ER/ES/ET/TR	N N	+	
S 1084 4 S 1084 4	419600						P/S P/S	D/M D/M			B/P B/P		E E				N N	+	
S 1084 4	421200	Balance Transfers-Out - Expired to Expired Liquidation of Deficiency - Offsetting Collections	E E	C D/C	D D		P/S	D/M D/M		F E/F/N	B/P B/P		E		K/N K/N	EC/EG/EM/EP/ER/ES/ET/TR EC/EG/EM/EP/ER/TR	N N	+	
	421200	Unfilled Customer Orders Without Advance	E	D/C D/C	R		-	D/M D/M	+	E/F/N	B/P		E		K/N	EC/EG/EM/EP/ER/TR EC/EG/EM/EP/ER/ES/ET/TR	N N		
3 1004	422200	Unfilled Customer Orders Without Advance Unfilled Customer Orders With Advance	E	D/C	R		-	D/M D/M	+	E/F/N	B/P		E		K/N	EC/EG/EM/EP/ER/ES/ET/TR EC/EG/EM/EP/ER/ES/ET/TR	N N		
S 1084 4	422500	Expenditure Transfers From Trust Funds - Receivable	E	D/C	D			D/M		F	B/P		E		K/N	EC/EG/EM/EF/ER/ES/ET/TR EC/EG/EM/EP/ER/ES/ET/TR	N	-	<del></del>
S 1084 4	425100	Reimbursements Earned - Receivable	E	D/C	R			D/M		E/F	B/P		E		K/N	EC/EG/EM/EF/ER/ES/ET/TR EC/EG/EM/EP/ER/ES/ET/TR	N	-	<del></del>
S 1084 4	425200	Reimbursements Earned - Collected From Federal/Non-Federal Exception Sources	E	D/C	R			D/M		E/F	B/P		E		K/N	EC/EG/EM/EP/ER/ES/ET/TR  EC/EG/EM/EP/ER/ES/ET/TR	N	+	-
S 1084 4	425300	Prior-Year Unfilled Customer Orders With Advance - Refunds Paid	Е	D/C	R			D/M		E/F/N	B/P		Е		K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	
S 1084 4	425500	Expenditure Transfers from Trust Funds - Collected	E	D/C	D			D/M		F	B/P		E		K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	
S 1084 4	426000	Actual Collections of Governmental-Type Fees	E	D/C	D			D/M			B/P		E		K/N	EC/EG/EM/EP/ER/TR	N	+	
	426100	Actual Collections of Business-Type Fees	E	D/C	D			D/M			B/P		E		K/N	EC/EG/EM/EP/ER/TR	N	+	-
	426200	Actual Collections of Loan Principal	E	D/C	D			D/M			B/P		Е		K/N	EC/EG/EM/EP/ER/TR	N	+	-
	426300	Actual Collections of Loan Interest	E	D	D			D/M			B/P		E		K/N	EC/EG/EM/EP/ER/TR	N	+	-
S 1084 4	426400	Actual Collections of Rent	Е	D/C	D			D/M			B/P		Е		K/N	EC/EG/EM/EP/ER/TR	N	+	-
S 1084 4	426500	Actual Collections From Sale of Foreclosed Property	Е	D/C	D			D/M			B/P		Е		K/N	EC/EG/EM/EP/ER/TR	N	+	-
S 1084 4	426600	Other Actual Business-Type Collections From Non-Federal Sources	E	D/C	D			D/M			B/P		Е		K/N	EC/EG/EM/EP/ER/TR	N	+	-
S 1084 4	426700	Other Actual Governmental-Type Collections From Non-Federal Sources	E	D/C	D			D/M			B/P		Е		K/N	EC/EG/EM/EP/ER/TR	N	+	-
S 1084 4	427100	Actual Program Fund Subsidy Collected	Е	D/C	D			D/M			B/P		E		K/N	EC/EG/EM/EP/ER/TR	N	+	-
S 1084 4	427500	Actual Collections From Liquidating Fund	Е	D/C	D			D/M			B/P		Е		K/N	EC/EG/EM/EP/ER/TR	N	+	-
S 1084 4	427600	Actual Collections From Financing Fund	E	D/C	D			D/M			B/P		Е		K/N	EC/EG/EM/EP/ER/TR	N	+	-
S 1084 4	427700	Other Actual Collections - Federal/Non-Federal Exception Sources	E	D/C	D			D/M			B/P		Е		K/N	EC/EG/EM/EP/ER/TR	N	+	-
S 1084 4	428300	Interest Receivable From Treasury	E	D/C	D			D/M			B/P		Е		K/N	EC/EG/EM/EP/ER/TR	N	+	-
	428500	Receivable From the Liquidating Fund	E	D/C	D			D/M			B/P		E		K/N	EC/EG/EM/EP/ER/TR	N	+	-
S 1084 4	428600	Receivable From the Financing Fund	E	D/C	D			D/M			B/P		E		K/N	EC/EG/EM/EP/ER/TR	N	+	
	428700	Other Federal Receivables	E	D/C	D			D/M			B/P		E		K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	
S 1084 4	429000	Amortization of Investments in U.S. Treasury Zero Coupon Bonds	E	D/C	D			M			B/P		E		K/N	EC/EG/EM/EP/ER/TR	N	+	
	432000	Adjustments for Changes in Prior-Year Allocations of Budgetary Resources - Trust Fund Account	Е	D/C	D			D			P		Е		K/N	ET	N	+	-
	432100	Adjustments for Changes in Prior-Year Allocations of Budgetary Resources - General Fund Account	Е	D/C	D			D			P		Е		K/N	EG	N	+	-
	435000	Canceled Authority	E	D/C	D			D/M			B/P		E		K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	
S 1084 4	435100	Partial or Early Cancellation of Authority	E	D/C	D			D/M			B/P		E		K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	
	435400	Appropriation Withdrawn	E	D/C	D		P	D/M			B/P		E		K/N	EC/EG/EM/EP/ER/ES/TR	N	+	
S 1084 4	435500	Cancellation of Appropriation From Unavailable Receipts	E	D/C	D			D/M			B/P		E		K/N	ES/ET	N	+	
	435600 435700	Cancellation of Appropriation From Invested Balances Cancellation of Appropriated Amounts Receivable From Invested Trust or Special Funds	E E	D/C D/C	D D			D/M D/M			B/P P		E		K/N K/N	ES/ET ES/ET	N N	+	-
S 1084 4	437000	Offset to Appropriation Realized for Redemption of Treasury Securities	E	D/C	D			M	1		B/P		E		K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	
S 1084 4	438200	Temporary Reduction - New Budget Authority	E	D/C	D		S	D/M	1		P	OTR/SEQ	E		K/N	EG/EP/ER	N	+	
	438200	Temporary Reduction - New Budget Authority  Temporary Reduction - New Budget Authority	E	D/C	D		D	D/M			P	OTR	E		K/N	ES/ET	N	+	
	438200	Temporary Reduction - New Budget Authority  Temporary Reduction - New Budget Authority	E	D/C	D		P	D/M			P	ATB/OTR/SEQ	E		K/N	ES/ET ES/ET	N	+	
	438200	Temporary Reduction - New Budget Authority	E	D/C	D		В	M	F/P/T		P	SEQ	E		K/N	EP/ER/ES/ET	N	+	
S 1084 4	438200	Temporary Reduction - New Budget Authority	E	D/C	D		C	M			P	SEQ	E		K/N	ES/ET	N	+	
S 1084 4	438200	Temporary Reduction - New Budget Authority	E	D/C	D		S	D			P	SEQ	E		K/N	ET	N	+	
S 1084 4	438200	Temporary Reduction - New Budget Authority	E	D/C	D		S	M			P	OTR/SEQ	E		K/N	TR	N	+	
S 1084 4	438200	Temporary Reduction - New Budget Authority	E	D/C	D		P	D			P	SEQ	E		K/N	EP/ER	N	+	-
S 1084 4	438200	Temporary Reduction - New Budget Authority	E	D/C	D		P	M			P	SEQ	Е		K/N	EP	N	+	-
S 1084 4	438200	Temporary Reduction - New Budget Authority	Е	D/C	D		P	M			P	OTR/SEQ	Е		K/N	ES/ET	N	+	-
S 1084 4	438200	Temporary Reduction - New Budget Authority	E	D	R		S	M			P	SEQ	Е		K/N	EG	N	+	-
S 1084 4	438300	Temporary Reduction - Prior-Year Balances	Е	D/C	D		S	D/M			P	OTR/SEQ	Е		K/N	EP/ER	N	+	-
S 1084 4	438300	Temporary Reduction - Prior-Year Balances	E	D/C	D		P	D/M			P	OTR/SEQ	E		K/N	ES/ET	N	+	-
S 1084 4	438300	Temporary Reduction - Prior-Year Balances	Е	D/C	D		S	M			P	OTR/SEQ	E		K/N	EG/TR	N	+	-
S 1084 4	438300	Temporary Reduction - Prior-Year Balances	Е	D/C	D		P	D			P	SEQ	E		K/N	EP/ER	N	+	-
S 1084 4	438400	Temporary Reduction/Cancellation Returned by Appropriation	E	D/C	D		S	D			P	OTR/SEQ	Е		K/N	EP/ER/ET/TR	N	+	
S 1084 4	438400	Temporary Reduction/Cancellation Returned by Appropriation	E	D/C	D		S	M			P	OTR/SEQ	Е		K/N	EG/ER/ET/TR	N	+	-

Part 1

SUPPLEMENT

USSGL Crosswalk - SF 133 and Schedule P - Report on Budget Execution and Budgetary Resources and Budget Program and Financing Schedule

									g				es and Budget Progi	TAS	TAS			Financing			
		JSSGL		Begin/	Debit/				vail BEA		Fed/	PY		Status	Status	Trans.		Account			Addl.
Report N	o. A	Acct.	USSGL Account Title	End	Credit	Flag	Cat	Type Ti	me Cat	Source	Nonfed	Year of BA Adj	Reduction Type	SF 133	Sch P	Code	Fund Type	Code	Debit	Credit	t Info.
		38400	Temporary Reduction/Cancellation Returned by Appropriation	Е	D/C			S	D			P	ATB/OTR/SEQ	Е		K/N	EG	N	+		
	_	38400	Temporary Reduction/Cancellation Returned by Appropriation	Е	D/C	D		S	M			P	OTR/SEQ	Е		K/N	EP	N	+		
		38400	Temporary Reduction/Cancellation Returned by Appropriation	E	D/C	D		P	D			P	ATB/OTR/SEQ/XXX	E		K/N	ES/ET	N	+	<u> </u>	
	_	38400	Temporary Reduction/Cancellation Returned by Appropriation	Е	D/C	D		P	M			P	OTR/SEQ/XXX	Е		K/N	ES/ET	N	+		$\bot$
	_	38400	Temporary Reduction/Cancellation Returned by Appropriation	E	D/C	D		P	D			P	SEQ	Е		K/N	EP/ER	N	+		
	_	38400	Temporary Reduction/Cancellation Returned by Appropriation	Е	D/C	D		P	M			P	SEQ	Е		K/N	EG/EP	N	+		
S 10	084 4	38700	Temporary Reduction of Appropriation From Unavailable Receipts, New Budget Authority	Е	D/C	D			D			B/P	ATB/OTR/SEQ	Е		K/N	ES/ET	N	+	_	
S 10	084 4	38700	Temporary Reduction of Appropriation From Unavailable Receipts, New Budget Authority	Е	D/C	D			M			B/P	OTR/SEQ	Е		K/N	ES/ET	N	+	-	
S 10	084 4	38800	Temporary Reduction of Appropriation From Unavailable Receipts, Prior-Year Balances	Е	D/C	D			D/M			B/P	OTR/SEQ	Е		K/N	ES/ET	N	+	-	
S 10	)84 4	39000	Reappropriations - Transfers-Out	Е	D/C	D			D/M		F	B/P		E		K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
S 10	)84 4	39100	Adjustments to Indefinite Appropriations	Е	D/C	D			D/M			B/P		E		K/N	EG/EP/ER	N	+	-	T
S 10	)84 4	39200	Permanent Reduction - New Budget Authority	Е	D/C	D		В	D	F/P/T		B/P	OTR	E		K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	1
S 10	)84 4	39200	Permanent Reduction - New Budget Authority	Е	D/C	D		P	D			B/P	ATB/OTR/SEQ	Е		K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	T
S 10	)84 4	39200	Permanent Reduction - New Budget Authority	E	D/C	D		В	M	F/P/T		B/P	OTR	E		K/N	EP/ER/ET	N	+		
S 10	)84 4	39200	Permanent Reduction - New Budget Authority	Е	D/C	D		В	M	F/P/T		B/P	OTR/SEQ	Е		K/N	EG	N	+	-	T
S 10	)84 4	39200	Permanent Reduction - New Budget Authority	Е	D/C	D		P	M			B/P	OTR/SEQ	E		K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	1
S 10	)84 4	39200	Permanent Reduction - New Budget Authority	Е	D/C	D		С	D/M			B/P	ATB/OTR	E		K/N	ET	N	+	-	1
S 10	)84 4	39200	Permanent Reduction - New Budget Authority	Е	D/C	D		С	D/M			B/P	OTR	E		K/N	EG/EP/ER	N	+	-	T
S 10	)84 4	39200	Permanent Reduction - New Budget Authority	Е	D/C	D		D	D			B/P	ATB/SEQ	Е		K/N	EG	N	+	-	
S 10	)84 4	39200	Permanent Reduction - New Budget Authority	Е	D/C	D		D	D			B/P	OTR	Е		K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	1
S 10	)84 4	39200	Permanent Reduction - New Budget Authority	Е	D/C	D		D	M			B/P	OTR	Е		K/N	ES/ET	N	+	-	1
S 10	)84 4	39200	Permanent Reduction - New Budget Authority	Е	D/C	D		R/S	D/M			B/P	OTR	Е		K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	1
S 10	)84 4	39200	Permanent Reduction - New Budget Authority	Е	D/C	D		S	M			B/P	SEQ	Е		K/N	EG	N	+	-	
S 10	)84 4	39300	Permanent Reduction - Prior-Year Balances	Е	D/C	D		В	D/M	F/P/T		B/P	OTR	Е		K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	1
S 10	084 4	39300	Permanent Reduction - Prior-Year Balances	Е	D/C	D		D/P/S	D/M			B/P	OTR/SEQ	Е		K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	<b>†</b> -	1
S 10	)84 4	39300	Permanent Reduction - Prior-Year Balances	Е	D/C	D		С	D/M			P	OTR	Е		K/N	EG/EP/ER/ET	N	+	-	1
S 10	)84 4	39300	Permanent Reduction - Prior-Year Balances	Е	D/C	D		R	D/M			B/P	OTR	Е		K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	1
S 10	)84 4	39700	Appropriations (special or trust), Borrowing Authority and Contract Authority Temporarily Precluded From Obligation - Realized Current-Year Authority	Е	D/C	D		C/P	D/M			B/P		Е		K/N	ES/ET	N	+	-	
S 10	084 4	39700	Appropriations (special or trust), Borrowing Authority and Contract Authority Temporarily Precluded From Obligation - Realized Current-Year Authority	Е	D/C	D		P	D			B/P		Е		K/N	EG	N	+	-	
S 10	184	39800	Offsetting Collections (Collected) Temporarily Precluded From Obligation	Е	D/C	D		S	D			B/P		E		K/N	EG	N	+	+	+
		39900	Special and Trust Fund Refunds and Recoveries Temporarily Unavailable - Receipts and	E	D/C	D			D/M			B/P		F		K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	+-	+
		80100	Appropriations Temporarily Precluded From Obligation  Undelivered Orders - Obligations. Unpaid	E	D/C	D/R	A/B/E		D/M			B/P		E		K/N	EC/EG/EM/EP/ER/ES/ET/TR	N		$\perp$	_
	_		Reinstated Undelivered Orders - Obligations, Unpaid	E	D/C	D/R D/R	A/B/E	<b> </b>	D/M D/M			D/P		E		K/N	EC/EG/EM/EP/ER/ES/ET/TR EC/EG/EM/EP/ER/ES/ET/TR	N N		┿	+
	_	80200	Undelivered Orders - Obligations, Unpaid Undelivered Orders - Obligations, Prepaid/Advanced	E	D/C	D/R D/R	A/B/E A/B/E	+ + +	D/M D/M			BAL/NEW B/P		E	1	K/N K/N	EC/EG/EM/EP/ER/ES/ET/TR EC/EG/EM/EP/ER/ES/ET/TR	N N		+	+
	_	87100	Downward Adjustments of Prior-Year Unpaid Undelivered Orders - Obligations, Recoveries	E	D/C	D/R	A/B/L		D/M			B/P		E		K/N	EC/EG/EM/EP/ER/ES/ET/TR EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	1
S 10	)84 4	87200	Downward Adjustments of Prior-Year Prepaid/Advanced Undelivered Orders - Obligations, Refunds Collected	Е	D/C	D/R			D/M		F/N	B/P		Е		K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	1
S 10	084 4	88100	Upward Adjustments of Prior-Year Undelivered Orders - Obligations, Unpaid	Е	D/C	D/R	A/B/E	<del>                                     </del>	D/M			B/P		F	<del>                                     </del>	K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	+-	+
		88200	Upward Adjustments of Prior-Year Undelivered Orders - Obligations, Orpadd Upward Adjustments of Prior-Year Undelivered Orders - Obligations, Prepaid/Advanced	E	D/C	D/R	A/B/E		D/M			BAL B/P		E		K/N	EC/EG/EM/EP/ER/ES/ET/TR EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
S 10	084 4	90100	Delivered Orders - Obligations, Unpaid	E	D/C	D/R	A/B/E	<del>                                     </del>	D/M			B/P	<u> </u>	Е	1	K/N	EC/EG/EM/EP/ER/ES/ET/TR	N		+-	+
			Reinstated Delivered Orders - Obligations, Unpaid	E E	D/C	D/R D/R	A/B/E A/B/E	1	D/M D/M			P B/P		E	1	K/N K/N	EC/EG/EM/EP/ER/ES/ET/TR EC/EG/EM/EP/ER/ES/ET/TR	N N	+	+-	+
	_	90200	Delivered Orders - Obligations, Onpaid  Delivered Orders - Obligations, Paid	E	D/C	D/R D/R	A/B/E	<del>                                     </del>	D/M D/M			BAL/NEW B/P		E	<del>                                     </del>	K/N	EC/EG/EM/EP/ER/ES/ET/TR EC/EG/EM/EP/ER/ES/ET/TR	N N	+	一	+
	_	97100	Downward Adjustments of Prior-Year Unpaid Delivered Orders - Obligations, Recoveries	E	D/C	D/R D/R	A/D/E	<del>                                     </del>	D/M D/M			BAL/NEW B/P		E	1	K/N	EC/EG/EM/EP/ER/ES/ET/TR EC/EG/EM/EP/ER/ES/ET/TR	N	+	一	+
														ь.					,	<u> </u>	
		97200	Downward Adjustments of Prior-Year Paid Delivered Orders - Obligations, Refunds Collected	Е	D/C	D/R			D/M		E/F/N	B/P		Е		K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+		
		98100	Upward Adjustments of Prior-Year Delivered Orders - Obligations, Unpaid	E	D/C	D/R	A/B/E		D/M			B/P		E	ļ	K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	<u> </u>	
S 10	)84 4	98200	Upward Adjustments of Prior-Year Delivered Orders - Obligations, Paid	Е	D/C	D/R	A/B/E		D/M			B/P		E		K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	<u> </u>	
S 10	85 R		es of prior year unpaid obligations in expired accounts																		
S 10	)85 4	87100	Downward Adjustments of Prior-Year Unpaid Undelivered Orders - Obligations, Recoveries	Е	D/C	D/R			D/M			X		Е		K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	12
			IXECOVERIES		1		1	I I	i i	l .						l			1	ь	

V SF 133/Sch P - 15 Year End Final 2025

#### Part 1

SUPPLEMENT

Assoc. Line USSGL No. Acct. USSGL Account Title    S   1085   497100   Downward Adjustments of Prior-Year Unpaid Delivered Orders - Obligations, Recoveries   E   D/C   D/R   D/R	Fund Type Account Code  S/EM/EP/ER/ES/ET/TR N  ET N  EG N	Code N	unt le I	Debit +	+	Credit -		
S 1086 Adjustment for change in allocation of trust fund limitation in expired accounts  S 1086 432000 Adjustments for Changes in Prior-Year Allocations of Budgetary Resources - Trust Fund E D/C D D X E K/N  Account  S 1086 432100 Adjustments for Changes in Prior-Year Allocations of Budgetary Resources - General E D/C D D X E K/N	ET N	N		+			dit	A
S 1086 432000 Adjustments for Changes in Prior-Year Allocations of Budgetary Resources - Trust Fund E D/C D D X E K/N Account S 1086 432100 Adjustments for Changes in Prior-Year Allocations of Budgetary Resources - General E D/C D D X E K/N				+	Τ-			
Account   S   1086   432100   Adjustments for Changes in Prior-Year Allocations of Budgetary Resources - General   E   D/C   D   D   X   E   K/N				+	-			
	EG N	N				-		
1 tild recount		.1	$\bot$	+		-	_	
S 1087 Other expired unobligated balances withdrawn to Treasury (-)								
	G/EM/EP/ER/ES/ET/TR N	N		+	Τ -	_	$\neg$	T
	G/EM/EP/ER/ES/ET/TR N	N		+	1 -	-	$\neg$	T
	·							
S 1088 Other expired unobligated balances withdrawn to special or trust funds (-)	7.2							
S         1088         435500         Cancellation of Appropriation From Unavailable Receipts         E         C         D         D/M         X         E         K/N           S         1088         435600         Cancellation of Appropriation From Invested Balances         E         C         D         D/M         X         E         K/N	ES/ET N ES/ET N	.,	<del></del>	+	+	<u> </u>		+
S 1088 435700 Cancellation of Appropriated Amounts Receivable From Invested Trust or Special Funds E C D D/M X E E K/N	ES/ET N			+	+	÷		+
5 1000 455/00 Cultechanoli of Appropriated Thom invested Trust of Special Lands E E E D D/H A E	EU/E1	1,			<u> </u>		!	
S 1089 Recoveries of prior year paid obligations in expired accounts								
	G/EM/EP/ER/ES/ET/TR N	N		+	1 -	-	$\neg$	
S 1089 497200 Downward Adjustments of Prior-Year Paid Delivered Orders - Obligations, Refunds E D/C D/R D/M E/F/N X E K/N EC/EG/Collected	G/EM/EP/ER/ES/ET/TR N	N		+	-	-		
	•							
S 1090 Unobligated balance of appropriation withdrawn in expired accounts (-) S 1090 435400 Appropriation Withdrawn E C D P D/M X E K/N EC/E	EG EN LED ED EG ED							
S 1090 435400 Appropriation Withdrawn E C D P D/M X E K/N EC/E	EG/EM/EP/ER/ES/TR N	NT			_		_	_
		N		+	匸	_	$\equiv$	
S 1091 Sequester (previously unavailable) for withdrawal in expired accounts		N	二	+	<u>T -</u>	<u> </u>	_	
S         1091         Sequester (previously unavailable) for withdrawal in expired accounts           S         1091         438500         Temporary Sequester Returned for Cancellation         E         D         D         P/S         D/M         SEQ         E         K/N	EG N	'		+ +		<u>-</u>	= _	
S 1091 438500 Temporary Sequester Returned for Cancellation E D D P/S D/M SEQ E K/N	EG N	'				<u>-</u>		
S 1091 438500 Temporary Sequester Returned for Cancellation E D D P/S D/M SEQ E K/N  S 1092 Adjustment to indefinite prior year appropriations in subsequent fiscal year in expired accounts		N				<u>-</u>		I
S 1091 438500 Temporary Sequester Returned for Cancellation E D D P/S D/M SEQ E K/N  S 1092 Adjustment to indefinite prior year appropriations in subsequent fiscal year in expired accounts	EC/EG/EM/EP/ER N	N				- - -		I I
S 1091 438500 Temporary Sequester Returned for Cancellation E D D P/S D/M SEQ E K/N  S 1092 Adjustment to indefinite prior year appropriations in subsequent fiscal year in expired accounts  S 1092 411910 Indefinite Appropriation - Upward Adjustments  E D D P D/M X E K/N E  S 1099 Expired unobligated balance (total)  This line is calculated. Equals sum of lines 1070 for expired accounts only. Also, equals the sum of detailed lines 1080 through 1092.  This amount is only available for adjustments.		N						
S 1092 Adjustment to indefinite prior year appropriations in subsequent fiscal year in expired accounts  S 1092 Indefinite Appropriation - Upward Adjustments  S 1099 Expired unobligated balance (total)  S 1099 Expired unobligated balance (total)  S 1099 Expired unobligated balance (total)  S Budget authority:		N				<u>-</u>		
S 1091 438500 Temporary Sequester Returned for Cancellation E D D P/S D/M SEQ E K/N  S 1092 Adjustment to indefinite prior year appropriations in subsequent fiscal year in expired accounts  S 1092 411910 Indefinite Appropriation - Upward Adjustments  E D D P D/M X E K/N E  S 1099 Expired unobligated balance (total)  S This line is calculated. Equals sum of lines 1070 for expired accounts only. Also, equals the sum of detailed lines 1080 through 1092.  This amount is only available for adjustments.		N				-		
S 1092 Adjustment to indefinite prior year appropriations in subsequent fiscal year in expired accounts  S 1092 Indefinite Appropriation - Upward Adjustments  S 1092 Expired unobligated balance (total)  S This line is calculated. Equals sum of lines 1070 for expired accounts only. Also, equals the sum of detailed lines 1080 through 1092. This amount is only available for adjustments.  S/P Appropriations:  S/P Discretionary:		N						
S 1091 438500 Temporary Sequester Returned for Cancellation E D D P/S D/M SEQ E K/N  S 1092 Adjustment to indefinite prior year appropriations in subsequent fiscal year in expired accounts  S 1092 411910 Indefinite Appropriation - Upward Adjustments E D D D P D/M X D E K/N E K/N E  S 1099 Expired unobligated balance (total)  This line is calculated. Equals sum of lines 1070 for expired accounts only. Also, equals the sum of detailed lines 1080 through 1092. This amount is only available for adjustments.  S/P Budget authority:  S/P Discretionary:	EC/EG/EM/EP/ER N	N N				<u>-</u>		
S   1091   438500   Temporary Sequester Returned for Cancellation   E   D   D   P/S   D/M   SEQ   E   K/N	EG/EP/ER N	N N		+ +		<u>-</u>	<u> </u>	
S   1091   438500   Temporary Sequester Returned for Cancellation   E   D   D   P/S   D/M   SEQ   E   K/N	EG/EP/ER N  EG/EP/ER N  EG/EP/ER N	N N N N N		+ + + +				
S   1091   438500   Temporary Sequester Returned for Cancellation   E   D   D   P/S   D/M   SEQ   E   K/N	EC/EG/EM/EP/ER N  EG/EP/ER N  EG/EP/ER N  EG/EP/ER N  EG/EP/ER N	N N N N N N N		+ +				
S   1091   438500   Temporary Sequester Returned for Cancellation   E   D   D   P/S   D/M   SEQ   E   K/N	EG/EP/ER N  EG/EP/ER N  EG/EP/ER N	N N N N N N N N N N N N N N N N N N N		+ + + + + + + +				
S   1091   438500   Temporary Sequester Returned for Cancellation   E   D   D   PS   D/M   SEQ   E   K/N	EG/EB/EM/EP/ER N  EG/EP/ER N  EG/EP/ER N  EG/EP/ER N  EG N  5/EM/EP/ER/ES/ET/TR N  EG N	N N N N N N N N N N N N N N N N N N N		+ + + + + + + + +		-		
S   1091   438500   Temporary Sequester Returned for Cancellation   E   D   D   P/S   D/M   SEQ   E   K/N	EG/EP/ER N  EG/EP/ER N  EG/EP/ER N  EG/EP/ER N  EG N  G/EM/EP/ER/ES/ET/TR N  EG N  EG/EM/EP/ER/ES/ET N  EG N	N N N N N N N N N N N N N N N N N N N		+ + + + + + + + +		-		
S   1991   438500   Temporary Sequester Returned for Cancellation   E   D   D   P/S   D/M   SEQ   E   K/N	EG/EP/ER	N N N N N N N N N N N N N N N N N N N		+ + + + + + + + + + + + + + + + + + + +		- - -		
S   1991   438500   Temporary Sequester Returned for Cancellation   E   D   D   PS   DM   SEQ   E   K/N	EG/EB/ER/EP/ER N  EG/EP/ER N  EG/EP/ER N  EG/EP/ER N  G/EM/EP/ER/ES/ET/TR N  EG N  EG/EM/EP/ER/ES/ET N  EG N  EG N  EG N	N N N N N N N N N N N N N N N N N N N		+ + + + + + + + + + + + + + + + + + + +		- - -		
S   1991   438500   Temporary Sequester Returned for Cancellation   E   D   D   P/S   D/M   SEQ   E   K/N	EG/EP/ER	N N N N N N N N N N N N N N N N N N N		+ + + + + + + + + + + + + + + + + + + +		- - - -		
S   1091   438509   Temporary Sequester Returned for Cancellation   E   D   D   PS   DM   SEQ   E   KN	EG/EB/ER/EP/ER N  EG/EP/ER N  EG/EP/ER N  EG/EP/ER N  G/EM/EP/ER/ES/ET/TR N  EG N  EG/EM/EP/ER/ES/ET N  EG N  EG N  EG N	N N N N N N N N N N N N N N N N N N N		+ + + + + + + + + + + + + + + + + + + +		- - - -		

Part 1

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		1		1		1	1						s and Budget Prog	_		1		I			
Assoc. Line Report No.		USSGL Account Title	Begin/ End	Debit/ Credit	Reimb Flag	* *	Auth	Avail B			Fed/	PY Year of BA Adj	Reduction Type	TAS Status SF 133	TAS Status Sch P	Trans.	Fund Turn	Financing Account Code	D.L.	Credit	Addl. Info.
						Cat	Type			Source N	tomeu		Reduction Type				Fund Type		Debit	Credit	11110.
S/P 1101		Appropriated Receipts Derived From Available Trust or Special Fund Receipts	E	D/C	D	ļ	P		D			X		U	U	X/N	ES/ET	N	+	<u></u> '	—
S/P 1101		Amounts Appropriated From Specific Invested TAFS Reclassified - Receivable - Cancellation	Е	D	D		P		D			X		U	U	X/N	ES/ET	N	+	-	
S/P 1101	412300	Amounts Appropriated From Specific Invested TAFS Reclassified - Receivable - Temporary Reduction	E	D	D		P		D			X		U/E	U	X/K/N	EG/ES/ET	N	+	-	1
S/P 1101	412400	Amounts Appropriated From Specific Invested TAFS Reclassified - Payable - Temporary Reduction/Cancellation	Е	С	D				D			X		U	U	N	ES/ET	N	+	-	
S/P 1101	412600	Amounts Appropriated From Specific Invested TAFS - Receivable	Е	D	D		P		D		F	X	XXX	U/E	U	X/K/N	EG/ES/ET	N	+		1
S/P 1101		Amounts Appropriated From Specific Invested TAFS - Receivable	В	D	D		P		D		F	X	XXX	U/E	U	X/K/N	EG/ES/ET	N	-	+	1
S/P 1101	412600	Amounts Appropriated From Specific Invested TAFS - Receivable	Е	D	D		R		D		F	X	XXX	U/E	U	X/K/N	ET	N	+	-	1
S/P 1101	412600	Amounts Appropriated From Specific Invested TAFS - Receivable	В	D	D		R		D		F	X	XXX	U/E	U	X/K/N	ET	N	-	+	1
S/P 1101	412700	Amounts Appropriated From Specific Invested TAFS - Payable	Е	С	D				D		F	X	XXX	U/E	U	X/K/N	ES/ET	N	+		1
S/P 1101	412700	Amounts Appropriated From Specific Invested TAFS - Payable	В	С	D				D		F	X	XXX	U/E	U	X/K/N	ES/ET	N	-	+	1
S/P 1101	412800	Amounts Appropriated From Specific Invested TAFS - Transfers-In	Е	D	D		P		D		F	X	XXX	U/E	U	X/K/N	EG/ES/ET	N	+	-	1
S/P 1101	412900	Amounts Appropriated From Specific Invested TAFS - Transfers-Out	E	С	D		P		D		F	X	XXX	U/E	U	X/K/N	ES/ET	N	+		1
S/P 1101	412900	Amounts Appropriated From Specific Invested TAFS - Transfers-Out	E	C	D		P		D		F	X	XXX	U	U	X/N	EG	N	+		
S/P 1101	413800	Appropriation to Liquidate Contract Authority	E	D	D				D			X		U	U	X/N	ES/ET	N	+		
S/P 1101	438400	Temporary Reduction/Cancellation Returned by Appropriation	E	D/C	D		P		D			X	ATB/OTR/XXX	U/E	U	X/K/N	ES/ET	N	+		1, 8
S/P 1101	438400	Temporary Reduction/Cancellation Returned by Appropriation	В	D/C	D		P		D			X	ATB/OTR/XXX	U/E	U	X/K/N	ES/ET	N	-	+	1, 8
S/P 1101	439400	Receipts Unavailable for Obligation Upon Collection	E	C	D				D			X		U	U	X/N	ES/ET	N	+		1
S/P 1101	439400	Receipts Unavailable for Obligation Upon Collection	В	C	D				D			X		U	U	X/N	ES/ET	N	-	+	1
S/P 1101	439400	Receipts Unavailable for Obligation Upon Collection	E	D	D				D			X		U	U	N	ET	N	+		1, 15, 2
S/P 1101	439400	Receipts Unavailable for Obligation Upon Collection	В	D	D				D			X		U	U	N	ET	N	-	+	1, 15, 2
S/P 1101	439440	Appropriations Derived from Future Trust Fund Receipts	E	D	D				D			X		U	U	N	ET	N	+		1
S/P 1101	439440	Appropriations Derived from Future Trust Fund Receipts	В	D	D				D			X		U	U	N	ET	N	-	+	1
•	•	•			•		_					•	*					•			
S/P 1102	Appropi	riation (previously unavailable)																			
S/P 1102		Authority Made Available From Appropriations (special or trust), Borrowing Authority and Contract Authority Previously Precluded From Obligation	Е	D	D		P		D			X		U	U	X/N	EG	N	+		
S/P 1102	415730	Authority Made Available From Appropriations Previously Precluded From Obligation	Е	D	D				D			X		U	U	N	ES	N	+	-	
S/P 1102	438400	Temporary Reduction/Cancellation Returned by Appropriation	Е	D/C	D		P		D			X	SEQ	U	U	X/K/N	EP/ER	N	+		1, 8
		Temporary Reduction/Cancellation Returned by Appropriation	В	D/C	D		P		D			X	SEO	U	U	X/K/N	EP/ER EP/ER	N	-		1, 8
5/1 1102	150100	Temporary reduction cancentation retained by reppropriation	ь	D/C	Ь	1			ь			А	DEQ			201011	EI/EK	1,			1,0
S/P 1103	Annroni	iation (previously unavailable) (special or trust)					1														
S/P 1103		Appropriated Receipts Derived From Unavailable Trust or Special Fund Receipts	Е	D	D	1	P		D			X	SEQ	U	U	X/N	ES/ET	N	+		
													SEQ					- '	,		<u> </u>
S/P 1103	415700	Authority Made Available From Appropriations (special or trust), Borrowing Authority and Contract Authority Previously Precluded From Obligation	Е	D	D		P		D			X		U	U	X/N	ET	N	+	-	
S/P 1103		Temporary Reduction/Cancellation Returned by Appropriation	E	D/C	D		P		D			X	SEQ	U/E	U	X/K/N	ES/ET	N	+	'	1, 8
		Temporary Reduction/Cancellation Returned by Appropriation	В	D/C	D		P		D			X	SEQ	U/E	U	X/K/N	ES/ET	N	-	+	1, 8
S/P 1103	439402	Daily Inflation/Deflation Compensation Adjustment - Previously Unavailable	E	D	D		P		D			X		U	U	N	ES/ET	N	+	'	1
							-														
		iation available from subsequent year															-				
S/P 1104	411900	Other Appropriations Realized	E	D	D		F		D			X		U	U	X/N	EC/EG/EM/EP/ER	N	+		<u> </u>
							_														
		iation available in prior year (-)																			
S/P 1105	411900	Other Appropriations Realized	E	D	D		E		D			X		U	U	X/N	EC/EG/EM/EP/ER	N	-	+	1
							-														
	Reappro																				
S/P 1106	415000	Reappropriations - Transfers-In	E	D	D				D			X		U	U	X/N	EC/EG/EM/EP/ER/TR	N	+		<u> </u>
							-														
		priation (special or trust)					ļ														
S/P 1107	415000	Reappropriations - Transfers-In	E	D	D	l			D			X		U	U	X/N	ES/ET	N	+	'	<u>i</u>
S/P	Nonexpe	nditure transfers:					1														
							-														
S/P 1120	Approni	iations transferred to other accounts (-)					1														
S/P 1120		Allocations of Realized Authority - To Be Transferred From Invested Balances - Current-	E	C	D		P		D		F	X		U	U	X/N	EG/ES/ET	N	+	-	1
1		1	1																		

Part 1

SUPPLEMENT

S/P 1134 Appropriations precluded from obligation (-)

# USSGL Crosswalk - SF 133 and Schedule P - Report on Budget Execution and Budgetary Resources and Budget Program and Financing Schedule

									Ť					s and Budget Progra	TAS	TAS			Financing		_
Assoc.	Line	USSGL		Begin/	Debit/	Reimb	Apport	Auth	Avail RE	A Borrow	Fed/		PY		Status	Status	Trans.		Account		Addl.
Report		Acct.	USSGL Account Title	End	Credit	Flag	Cat	Type	Time Ca			Year of BA	Adj	Reduction Type	SF 133	Sch P	Code	Fund Type	Code	Debit Cr	edit Info.
S/P	1120	416600	Allocations of Realized Authority - To Be Transferred From Invested Balances - Current-	В	С	D		P	D		F		X	•	U	U	X/N	EG/ES/ET	N	_	+ 1
5/1	1120	410000	Year	_ B									24				2011	EG/EG/E1	11		
S/P	1120	416700	Allocations of Realized Authority - Transferred From Invested Balances - Current-Year	E	С	D		P	D	)	F		X		U/E	U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-
S/P	1120	416800	Allocations of Realized Authority Reclassified - Authority To Be Transferred From	E	С	D			D	)	F		X		U	U	X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-
S/P	1120	417000	Invested Balances - Temporary Reduction Transfers - Current-Year Authority	Е	C	D		n	D		Е		X		U	U	X/N	EC/EG/EM/EP/ER/ES/ET/TR	N		-
S/P		417200	Non-Allocation Transfers of Invested Balances - Payable - Current-Year	E	C	D		P	D		F		X	XXX	U	U	X/N X/N	EC/EG/EW/EP/ER/ES/E1/1R ES/ET	N N	+	
S/P		417200	Non-Allocation Transfers of Invested Balances - Payable - Current-Year	В	C	D		P	D		F		X	XXX	U	U	X/N	ES/ET	N		+ 1
S/P		417300	Non-Allocation Transfers of Invested Balances - Transferred - Current-Year	E	C	D		P	D		F		X	XXX	Ü	Ü	X/K/N	ES/ET	N	+	
S/P		417500	Allocation Transfers of Current-Year Authority for Non-Invested Accounts	Е	С	D		P	D		F		X		U	U	X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-
S/P		419300	Balance Transfers - Unobligated Balances - Legislative Change of Purpose	Е	С	D		P	D		F		X		U	U	X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-
				•	•			_													
S/P	1121	Appropri	ations transferred from other accounts																		
S/P	1121	416600	Allocations of Realized Authority - To Be Transferred From Invested Balances - Current-	Е	D	D		P	D	)	F		X		U	U	X/N	EG/ES/ET	N	+	- 1
C/D	1101	41.6600	Year		-	ъ		- n	<u> </u>		F		37		* * *	* * *	77.0.7	DO FO FF			
S/P	1121	416600	Allocations of Realized Authority - To Be Transferred From Invested Balances - Current- Year	В	D	D		P	D	'	F		X		U	U	X/N	EG/ES/ET	N	-	г I
S/P	1121	416700	Allocations of Realized Authority - Transferred From Invested Balances - Current-Year	E	D	D		D	D		Е		X		U/E	U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	
3/1	1121	410700	Anocations of Realized Authority - Transferred From Invested Balances - Current-Fear	Е	Ь	Ъ		г		' l	r		Λ		U/E	U	A/K/IN	EC/EG/EW/EF/ER/ES/E1/TR	IN .	7	·
S/P	1121	416800	Allocations of Realized Authority Reclassified - Authority To Be Transferred From	Е	D	D			D	,	F		X		U	U	X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	
5/1	1121	410000	Invested Balances - Temporary Reduction										24				2011	EC/EG/EM/EI/EICEG/EI/TR	11		
S/P	1121	417000	Transfers - Current-Year Authority	Е	D	D		P	D	)	F		X		U	U	X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	
S/P			Non-Allocation Transfers of Invested Balances - Receivable - Current-Year	E	D	D		P	D		F		X	XXX	Ü	Ü	X/K/N	EG/ES/ET	N	+	- 1
S/P	1121	417100	Non-Allocation Transfers of Invested Balances - Receivable - Current-Year	В	D	D		P	D	)	F		X	XXX	U	U	X/K/N	EG/ES/ET	N	-	+ 1
S/P	1121	417300	Non-Allocation Transfers of Invested Balances - Transferred - Current-Year	Е	D	D		Р	D		F		X	XXX	U	U	X/K/N	EG/ES/ET	N	+	-
S/P		417500	Allocation Transfers of Current-Year Authority for Non-Invested Accounts	E	D	D		P	D		F		X		Ü	Ü	X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-
S/P	1121	419300	Balance Transfers - Unobligated Balances - Legislative Change of Purpose	Е	D	D		P	D	)	F		X		U	U	X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-
S/P			borrowing authority transferred from other accounts																		
S/P	1122	417400	Transfers - Current-Year Borrowing Authority Converted to Cash	E	D	D		X	D	)	F		X		U	U	X/N	EG	N	+	
S/P		4.31	de.					1													
S/P		Adjustme	nts:					l													
S/P	1120	A nnvonvi	ations permanently reduced (-)					1													
S/P			Permanent Reduction - New Budget Authority	Е	С	D		р	D				X	ATB/OTR/SEQ	U	U	X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	
S/P			Permanent Reduction - New Budget Authority	E	C	D		R	D				X	OTR	U	U	X/N	EC/EG/EM/EP/ER/ES/ET/TR EC/EG/EM/EP/ER/ES/ET/TR	N	+	
S/P			Permanent Reduction - New Budget Authority	E	C	D		X	D				X	OTR	U	U	X/N	EG	N	+	
5/1	1150	137200	Tomason reduction from Budget runtorny								-1			0110			22.1	10			
S/P	1131	Unobligat	ed balance of appropriations permanently reduced (-)					1													
S			Reappropriations - Transfers-Out	E	C	D			D	)	F		X		E		K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-
S/P	1131	439300	Permanent Reduction - Prior-Year Balances	E	C	D		В	D	F/P/T			X	OTR	U	U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-
S/P	1131	439300	Permanent Reduction - Prior-Year Balances	E	C	D		D/P	D	)			X	SEQ	U	U	X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-
S/P	1131	439300	Permanent Reduction - Prior-Year Balances	E	C	D		D/P/R	D				X	OTR	U	U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-
S/P	1131	439300	Permanent Reduction - Prior-Year Balances	E	C	D		X	D	)			X	OTR	U	U	X/N	EG/EP/ES	N	+	-
S/P			ations temporarily reduced (-)																		
S/P			Temporary Reduction - New Budget Authority	E	C	D		P	D		-		X	ATB/OTR/SEQ	U	U	X/N	ES/ET	N	+	-
S/P		438200	Temporary Reduction - New Budget Authority	E	С	D		P	D		-		X	SEQ	U	U	X/N	EP/ER	N	+	-
S/P	1132	438700	Temporary Reduction of Appropriation From Unavailable Receipts, New Budget Authority	Е	С	D			D	'			X	ATB/OTR/SEQ	U	U	X/N	ES/ET	N	+	
				l	1	1	l	<b></b>	11		1	1			1		1		I	1	
S/P	1133	Unobligat	ed balance of appropriations temporarily reduced (-)					1													
S/P			Amounts Appropriated From Specific Invested TAFS - Receivable	Е	С	D		P	D	) [	F		X	OTR	U	U	X/N	ET	N	+	
S/P		438300	Temporary Reduction - Prior-Year Balances	E	C	D		P	D		1		X	OTR/SEO	U	U	X/N	ES/ET	N	+	-
S/P		438300	Temporary Reduction - Prior-Year Balances	E	C	D		P	D				X	SEQ	U	U	X/N	EP/ER	N	+	
S/P		438800	Temporary Reduction of Appropriation From Unavailable Receipts, Prior-Year Balances	E	C	D		T .	D				X	OTR/SEQ	U	U	X/N	ES/ET	N	+	
			1 / 11 1	_	-			l	1 1						_	_			1 -		1

V SF 133/Sch P - 18 Year End Final 2025

Part 1

SUPPLEMENT

			USSGL Crosswa	alk - SF	133 an	d Sched	lule P - I	Report o	on Budget	Exe	cution and Bu	dgetary Re	sources	s and Budget Progr	am and	Financ	ng Sche	dule				
Assoc. Report	Line No.		USSGL Account Title	Begin/ End	Debit/ Credit	Reimb Flag	Apport Cat	Auth Type	Avail BE Time Ca			Year of BA	PY Adj	Reduction Type	TAS Status SF 133	TAS Status Sch P	Trans. Code	Fund Type	Financing Account Code	Debit	Credit	Addl. Info.
S/P	1134	439500	Authority Unavailable for Obligation Pursuant to Public Law - Temporary - Current-Year Authority	Е	С	D		D/P/R	Ι	)					U	U	X/N	EC/EG/EM/EP/ER	N	+	-	5
S/P	1134	439700	Appropriations (special or trust), Borrowing Authority and Contract Authority Temporarily Precluded From Obligation - Realized Current-Year Authority	Е	С	D		P	Ι	)			X		U/E	U	X/K/N	EG	N	+	-	1
S/P	1134	439700	Appropriations (special or trust), Borrowing Authority and Contract Authority Temporarily Precluded From Obligation - Realized Current-Year Authority	В	С	D		P	Ι	)			X		U/E	U	X/K/N	EG	N	-	+	1
S/P S/P		439730 439730	Appropriations Temporarily Precluded From Obligation Appropriations Temporarily Precluded From Obligation	E B	C C	D D			I				X X		U U	U U	X/N X/N	EG/ES EG/ES	N N	+	+	1
S/P	1135	Annronri	iations precluded from obligation (special or trust) (-)		•	•	•	I				•	-		•	•	•		•	•		
S/P			Daily Inflation/Deflation Compensation Adjustment - Unavailable	Е	С	D		Р	Γ	)			X		U	IJ	N	ES/ET	N	+	_	1
S/P			Daily Inflation/Deflation Compensation Adjustment - Unavailable	В	C	D		P	1	_			X		Ü	U	N	ES/ET	N	-	+	1
S/P		439500	Authority Unavailable for Obligation Pursuant to Public Law - Temporary - Current-Year Authority	E	C	D		D/P/R	1						Ü	Ü	X/N	ES/ET/TR	N	+	-	5
S/P	1135	439700	Appropriations (special or trust), Borrowing Authority and Contract Authority Temporarily Precluded From Obligation - Realized Current-Year Authority	Е	D/C	D		P	Ι	)			X		U	U	X/N	ES/ET	N	+	-	1, 8
S/P	1135	439700	Appropriations (special or trust), Borrowing Authority and Contract Authority Temporarily Precluded From Obligation - Realized Current-Year Authority	В	D/C	D		P	Ι	)			X		U	U	X/N	ES/ET	N	-	+	1, 8
S/P	1136	Appropri	iations applied to repay debt (-)					1														
			Actual Repayments of Debt, Current-Year Authority	Е	С	D		P	Ι	)			X		U	U	X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
S	1137	Appropri	iations reduced by offsetting collections (collected) or offsetting receipts (-)					1														
S			Appropriations Reduced by Offsetting Collections or Receipts - Collected	Е	С	D			Γ	)					U		N	EG/EP/ES/ET	N	+	-	5
S/P	1138	Appropri	iations applied to liquidate contract authority (-)					1														
S/P			Contract Authority Liquidated	Е	С	D		P	Γ	)			X		U	U	X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
S/P				Е	С	D			Γ	)			X		U	U	X/N	ET	N	+	-	1
S/P	1138	413600	Contract Authority To Be Liquidated by Trust Funds	В	C	D			Ι	)			X		U	U	X/N	ET	N	-	+	1
S/P			Appropriation to Liquidate Contract Authority - Non-Allocation - Transferred	Е	D/C	D			Ι	)	F		X		U	U	X/N	ET	N	+	-	
S/P	1138	415500	Appropriation to Liquidate Contract Authority - Allocation - Transferred	Е	D/C	D			Ι	)	F		X		U	U	X/N	ET	N	+	-	Щ_
S/P	1139	Appropri	iations substituted for borrowing authority (-)					1														
			Substitution of Borrowing Authority	Е	С	D		P	Ι	)	F/P/T		X		U	U	X/N	EG	N	+	-	
				•							•								•			
			ransfer of appropriations to general fund (-)																			
S/P	1140	415100	Actual Capital Transfers to the General Fund of the U.S. Government, Current-Year Authority	Е	С	D		P	Ι	)			X		U	U	X/N	EG/ES	N	+	-	
S/P	1141	Appropri	iations applied to liquidate contract authority withdrawn (-)					1														
			Appropriation to Liquidate Contract Authority Withdrawn	E	С	D			Ι	)			X		U	U	X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
S		Anticipat	ted appropriations:					]														
S	1150	Anticipat	ted appropriation (+ or -)					1														
S	1150	412000	Anticipated Indefinite Appropriations	E	D	D			1	)					U		X/N	EG/EP/ES/ET	N	+	-	2
S	1151	Anticipat	ted nonexpenditure transfers of appropriations (net) (+ or -)					1														
S			Anticipated Transfers - Current-Year Authority	E	D/C	D		P/X	Ι	)					U		X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+		2
S	1151	416500	Allocations of Authority - Anticipated Transfers From Invested Balances - Current-Year	Е	D/C	D			П	)					U		X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	2
S	1151	418300	Anticipated Balance Transfers - Unobligated Balances - Legislative Change of Purpose	Е	D/C	D		P/R	Ι	)					U		X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	2
6	1152	Antinia	ted capital transfers and redemption of debt (appropriations) (-)			•		I							•	•						
S	1152		Anticipated Transfers and redemption of debt (appropriations) (-) Anticipated Transfers to the General Fund of the U.S. Government - Current-Year Authority	Е	С	D		P	Γ	)					U		X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	2
			- minority					-	<u> </u>		<u> </u>	<u> </u>	1 1		1	1	1			1		
S	1153	Anticipat	ted reductions to appropriations by offsetting collections or offsetting receipts (-)		,																	
S	1153	405000	Anticipated Reductions to Appropriations by Offsetting Collections or Receipts	E	C	D	l	L		)					U	L	N	EG/EP/ES/ET	N	+	-	2

#### Part 1

SUPPLEMENT

## USSGL Crosswalk - SF 133 and Schedule P - Report on Budget Execution and Budgetary Resources and Budget Program and Financing Schedule

			0000E 01033W	0.	100 011	u ocneu	uic i - i	чероп ч	on Daage	ot Execut	on and bu	agetary ite.	30ui 063	and Budget Progr	am ana	manci	ing ocine	dule				
Assoc. Report		USSGL Acct.	USSGL Account Title	Begin/ End	Debit/ Credit		Apport Cat	Auth Type	Avail I	BEA Borr Cat Sour		Year of BA	PY Adj	Reduction Type	TAS Status SF 133	TAS Status Sch P	Trans. Code	Fund Type	Financing Account Code	Debit C		ddl. nfo.
S	1154	Anticipate	ed appropriations precluded from obligation (-)																			
S	1154	439502	Authority Unavailable for Obligation Pursuant to Public Law - Temporary - Anticipated	E	C	D		P/R		D					U		X/N	ES/ET/TR	N	+	-	2
			Current-Year Authority																			
S	1154		Appropriations (special or trust), Borrowing Authority and Contract Authority Temporarily Precluded From Obligation - Anticipated Current-Year Authority	Е	С	D		P		D					U		X/N	ES/ET	N	+	-	2
S	1155	Antioinate	ed indefinite appropriation permanently or temporarily reduced (-)					1														
S			Anticipated Permanent Reduction - Indefinite New Budget Authority	Е	С	D		P		D			X	ATB/OTR/SEO	U		X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	2
S			Anticipated Temporary Reduction - Indefinite New Budget Authority	E	C	D		P		D			X	ATB/OTR/SEQ	U		X/N	ES/ET	N	+	-	2
S			Anticipated Temporary Reduction - Indefinite New Budget Authority	E	С	D		P		D			X	SEQ	U		X/N	EP/ER	N	+	-	2
0.00	11.50							1														
S/P S			ation, discretionary (total) s calculated. Equals sum of lines 1100 through 1155.					ł														
P			s calculated. Equals sum of lines 1100 through 1141.																			
	L	I ms mic i	s carculated. Equals sum of fines 1100 through 1141.																			
S/P		Advance a	appropriations:			_																
	1150							,														
S/P S/P			appropriation  Debt Liquidation Appropriations	F	D	D		D	,	D			X		U	U	X/N	EG/EP/ER	N			
S/P S/P			Debt Liquidation Appropriations Loan Subsidy Appropriation	E E	D D	D		D		D D	_	-	X		U	U	X/N X/N	EG/EP/ER EG	N N	+		
			Loan Administrative Expense Appropriation	E	D	D		D		D D	_	-	X		U	U	X/N X/N	EG EG	N N	+	-	
S/P			Other Appropriations Realized	E	D	D		D		D			X		U	U	X/N X/N	EC/EG/EM/EP/ER/ES	N	T	-	
3/1	11/0	411700	Other Appropriations Realized	E	ъ	D		Б		D	l l		Λ			U	A/IN	EC/EG/EM/EF/ER/ES	IN		- 1	
S/P	1171	Advance a	appropriation (special or trust fund)					1														
S/P			Appropriated Receipts Derived From Unavailable Trust or Special Fund Receipts	Е	D	D		D		D			X	XXX	U	U	X/N	ES/ET	N	+	-	
S/P	1171	411400	Appropriated Receipts Derived From Available Trust or Special Fund Receipts	Е	D/C	D		D		D			X		U	U	X/N	ES/ET	N	+	-	
S/P	1171	438400	Temporary Reduction/Cancellation Returned by Appropriation	Е	D/C	D		D		D			X	OTR	U	U	X/N	ES/ET	N	+	-	1, 8
S/P	1171	438400	Temporary Reduction/Cancellation Returned by Appropriation	В	D/C	D		D		D			X	OTR	U	U	X/N	ES/ET	N	-	+	1, 8
S/P	Ī	Noneynen	diture transfers:					1														
5/1		гонскрен	unture transfers.																			
S/P			appropriations transferred to other accounts (-)																			
S/P	1172	417000	Transfers - Current-Year Authority	E	C	D		D		D	F		X		U	U	X/N	EC/EG/EM/EP/ER/ES/ET	N	+	-	
S/P	1172	417500	Allocation Transfers of Current-Year Authority for Non-Invested Accounts	E	C	D		D		D	F		X		U	U	X/N	EG	N	+	-	
S/P	1172	419300	Balance Transfers - Unobligated Balances - Legislative Change of Purpose	E	C	D		D		D	F		X		U	U	X/N	EG	N	+	-	
S/P	1172	Administra						1														
S/P S/P	1173	417000	appropriations transferred from other accounts Transfers - Current-Year Authority	Б	D	D		D	1 1	D	Г		X		U	U	X/N	EC/EG/EM/EP/ER/ES/ET	N		-	
S/P	1173		Allocation Transfers of Current-Year Authority for Non-Invested Accounts	E	D	D		D		D	F		X		U	U	X/N	EG/EG/EM/EF/ER/ES/E1	N	+	-	
S/P			Balance Transfers - Unobligated Balances - Legislative Change of Purpose	E	D	D		D		D	F		X		U	U	X/N	EG EG	N	+	-	
3/1	11/3	417300	Buttinee Transfers - Chooligated Buttinees - Eegistative Change of Lat pose	ь	Ъ	Б		Б	1	Б	1 1	1	Λ			U	AIN	EG	18	' 1		
S/P		Adjustme	nts:					]														
S/P	1174	A along						1														
S/P S/P			appropriations permanently reduced (-) Permanent Reduction - New Budget Authority	E	С	D		D	1 1	D			X	OTR	U	U	X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	_ 1	
S/P S/P			Permanent Reduction - New Budget Authority Permanent Reduction - New Budget Authority	E	C	D		D D		D D		<del>                                     </del>	X	ATB/SEO	U	U	X/N X/N	EC/EG/EM/EP/ER/ES/E1/1R EG	N N	+	-	
3/1	11/4	737400	- common reduction - from Budget Futurotity	Ľ		ı)		ט	1 1	ע		1	А	ATP/9EQ		U	A/IN	EG	18	- 1	- 1	_
S/P	1175	Advance a	appropriations temporarily reduced (-)					1														
S/P			Temporary Reduction - New Budget Authority	E	С	D		D		D			X	OTR	U	U	X/N	ES/ET	N	+	-	
	Г							 1		_												
S	Ļ	Anticipate	ed advanced appropriations:					J														
S			ed nonexpenditure transfers of advanced appropriations (net) (+ or -)					<u> </u>														
S			Anticipated Transfers - Current-Year Authority	E	D/C	D		D		D				•	U		X/N	EC/EG/EM/EP/ER/ES/ET	N	+	-	2
S/P			appropriation, discretionary (total)					1														
S P			s calculated. Equals sum of lines 1170 through 1176.																			
P	L	i nis line i	s calculated. Equals sum of lines 1170 through 1175.					j														

V SF 133/Sch P - 20 Year End Final 2025

SUPPLEMENT

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															TAS	TAS			Financing		1 '	( l
Assoc.	Line	USSGL	TICCOL A ATA	Begin/		Reimb		Auth				X/	PY	D. L. C. T.	Status	Status	Trans.	F .1T	Account	D.124	0	Addl.
Report	No.	Acct.	USSGL Account Title	End	Credit	Flag	Cat	Type	Time Ca	t Sour	ce Nonted	Year of BA	Adj	Reduction Type	SF 133	Sch P	Code	Fund Type	Code	Debit	Credit	Inio.
	-																					
S/P	1	Mandator	y:																			
S/P	1200	Appropria	ition					1														
S/P			Debt Liquidation Appropriations	E	D	D	T T	р	M				X		IJ	H	X/N	EG/EP/ER	N	+		$\overline{}$
S/P			Liquidation of Deficiency - Appropriations	E	D	D		•	M				X		U	U	X/N	EG/EP/ER	N	+	$\vdash$	$\overline{}$
S/P		411500	Loan Subsidy Appropriation	E	D	D		P	M				X		U	U	X/N	EG	N	+	T -	
S/P	1200	411600	Debt Forgiveness Appropriation	Е	D	D		P	M				X		U	U	X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	1
S/P	1200	411700	Loan Administrative Expense Appropriation	E	D	D		P	M				X		U	U	X/N	EG	N	+	[ - '	
S/P		411800	Reestimated Loan Subsidy Appropriation	E	D	D			M				X		U	U	X/N	EG	N	+	- '	i
S/P	1200		Other Appropriations Realized	E	D	D		P	M				X		U	U	X/N	EC/EG/EM/EP/ER/ES/ET	N	+	<u> </u>	
S		411900	Other Appropriations Realized	E	D/C	D		P	M	_			X		E		K/N	EG	N	+	<u> </u>	11
S/P		412200	Authority Adjusted for Interest on the Bureau of the Fiscal Service Securities	E	D	D			M				X		U	U	X/N	EG	N	+	<u> </u>	1
S/P	1200	412200	Authority Adjusted for Interest on the Bureau of the Fiscal Service Securities	В	D	D			M				X		U	U	X/N	EG	N	-	+	1
S/P	1200	412400	Amounts Appropriated From Specific Invested TAFS Reclassified - Payable - Temporary Reduction/Cancellation	E	С	D			M	-			X		U/E	U	X/K/N	EG	N	+	-	ı
S/P		412500	Loan Modification Adjustment Transfer Appropriation	E	D	D			M				X		U	U	N	EP/ER	D/G	+		
S/P	1200		Loan Modification Adjustment Transfer Appropriation	E	D	D			M				X		U	U	X/N	EG/EP/ER	N	+		
S/P		412700	Amounts Appropriated From Specific Invested TAFS - Payable	E	C	D	<u> </u>		M		F		X	XXX	U/E	U	X/K/N	EG	N	+	<u> </u>	11
S/P		412700	Amounts Appropriated From Specific Invested TAFS - Payable	В	C	D	ļ		M	_	F		X	XXX	U/E	U	X/K/N	EG	N	-	+	1
S/P		412800	Amounts Appropriated From Specific Invested TAFS - Transfers-In	Е	D	D		P	M		F		X	XXX	U/E	U	X/K/N	EG	N	+	<u> </u>	
S/P		412900	Amounts Appropriated From Specific Invested TAFS - Transfers-Out	Е	C	D		P	M		F		X	XXX	U/E	U	X/K/N	EG	N	+	<u> </u>	
S/P		413800	Appropriation to Liquidate Contract Authority	E	D	D			M				X		U	U	X/N	EG/EP/ER	N	+	<u>  - '</u>	
S/P	1200 4		Offset to Appropriation Realized for Redemption of Treasury Securities	E	C	D			M				X		U	U	X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	<del>  -</del>	
S/P	1200 4		Adjustments to Indefinite Appropriations	E	D/C	D D	1		M		_		X		U	U	X/N K/N	EG/EP/ER	N	+	-	-
S	1200	439100	Adjustments to Indefinite Appropriations	E	D/C	ע	<u> </u>		M				X		E		K/N	EG	N	+	<u> </u>	
S/P	1201	A nnvonvi	ation (special or trust)					1														
S/P			Appropriated Receipts Derived From Unavailable Trust or Special Fund Receipts	Е	D	D	T T	D	M	- 1	1	1	X	XXX	U	U	X/N	ES/ET	N	+		$\overline{}$
5/1	1201	111300	Appropriated Receipts Derived From Chavanaoue Trust of Special Fund Receipts	L	Ь	D		1	141	•			Λ	AAA			An	E5/E1	18		1 - '	
S/P	1201	411400	Appropriated Receipts Derived From Available Trust or Special Fund Receipts	Е	D/C	D		P	M				X		U	IJ	X/N	ES/ET	N	+	<u>├</u>	$\overline{}$
S/P		412100	Amounts Appropriated From Specific Invested TAFS Reclassified - Receivable -	E	D	D		P	M	_			X		U	U	X/N	ES/ET	N	+	-	$\overline{}$
			Cancellation																		ļ!	<b></b>
S/P	1201	412300	Amounts Appropriated From Specific Invested TAFS Reclassified - Receivable - Temporary Reduction	Е	D	D		P	M				X		U/E	U	X/K/N	ET	N	+	-	
S/P	1201	412400	Amounts Appropriated From Specific Invested TAFS Reclassified - Payable - Temporary Reduction/Cancellation	Е	С	D			M				X		U	U	X/N	ES/ET	N	+	-	
S/P	1201 4	112600	Amounts Appropriated From Specific Invested TAFS - Receivable	Е	D	D		P	M		F	<b> </b>	X	XXX	U/E	U	X/K/N	ES/ET	N	+	$\vdash$	1
S/P	1201		Amounts Appropriated From Specific Invested TAFS - Receivable	В	D	D	1	P	M		F		X	XXX	U/E	U	X/K/N	ES/ET	N	<u> </u>	+	1
S		412700	Amounts Appropriated From Specific Invested TAFS - Payable	E	C	D	1		M	_	F		X	XXX	E	Ť	X/K/N	ET	N	+		1
S	1201		Amounts Appropriated From Specific Invested TAFS - Payable	В	C	D			M		F	1	X	XXX	E		X/K/N	ET	N	-	+	1
S/P		412700	Amounts Appropriated From Specific Invested TAFS - Payable	Е	С	D			M		F		X	XXX	U	U	X/N	ES/ET	N	+	[ - <sup>1</sup>	1
S/P	1201	412700	Amounts Appropriated From Specific Invested TAFS - Payable	В	С	D			M		F		X	XXX	U	U	X/N	ES/ET	N	-	+	1
S/P	1201		Amounts Appropriated From Specific Invested TAFS - Transfers-In	E	D	D		P	M		F		X	XXX	U/E	U	X/K/N	ES/ET	N	+		
S/P	1201		Amounts Appropriated From Specific Invested TAFS - Transfers-Out	E	С	D		P	M		F		X	XXX	U/E	U	X/K/N	ES/ET	N	+		$\Box$
S/P		413800	Appropriation to Liquidate Contract Authority	E	D	D	<u> </u>		M		_		X		U	U	X/N	ES/ET	N	+	لـــــــــــــــــــــــــــــــــــــ	-
S/P	1201	413810	Appropriation to Liquidate Contract Authority - FMSTF	E	D	D	ļ	P	M	_			X		U	U	X/N	ET	N	+	<b>↓</b> '	
S/P		438400	Temporary Reduction/Cancellation Returned by Appropriation	E	D/C	D	<b> </b>	P	M				X	ATB/XXX	U/E	U	X/K/N	ES/ET	N	+	<b>└</b> '	1, 8
S/P	1201	438400	Temporary Reduction/Cancellation Returned by Appropriation	В	D/C	D		P	M				X	ATB/XXX	U/E	U	X/K/N	ES/ET	N	-	+	1, 8
S/P	1201 4	439400	Receipts Unavailable for Obligation Upon Collection	E	C	D D	<del>                                     </del>		M				X		U	U	X/N	ES/ET	N	+	-	1
S/P S/P	1201 4	439400 439440	Receipts Unavailable for Obligation Upon Collection	B E	C D	D D	<del>                                     </del>		M		_		X		U U	U	X/N N	ES/ET ET	N N	+	+	1
S/P S/P		439440 439440	Appropriations Derived from Future Trust Fund Receipts Appropriations Derived from Future Trust Fund Receipts	B	D	D	1		M		+	1	X		U	11	N N	ET ET	N N	+	$\vdash$	1
5/I*	1201	+37440	Appropriations Derived from Future Trust Fund Receipts	Б	D	D	·	1	IV.	-1	1	ı l	Λ		U	U	IN	EI	IN	<u> </u>		1
S/P	1202	Annropri	ation (previously unavailable)					1														
S/P		415700	Authority Made Available From Appropriations (special or trust), Borrowing Authority and	Е	D	D	1	P	M				X		U	U	X/N	EG	N	+	Π-	
5/1	.202		Contract Authority Previously Precluded From Obligation		"	"	1	1 .					**		1	l	2211	20	1,	1	1 '	1
S/P	1202	438400	Temporary Reduction/Cancellation Returned by Appropriation	Е	D/C	D	<b>†</b>	P	M				X	SEQ	U/E	U	X/K/N	EP/ER	N	+	<del></del> '	1.8
S/P	1202		Temporary Reduction/Cancellation Returned by Appropriation	В	D/C	D		P	M				X	SEQ	U/E	U	X/K/N	EP/ER	N	-	+	1, 8
S/P	1202		Temporary Reduction/Cancellation Returned by Appropriation	E	C	D		X	M	_			X	SEQ	U	U	N	EP/ES	N	+	<u> </u>	1
			· · · · · · · · · · · · · · · · · · ·				•				-									•		

Part 1

SUPPLEMENT

		USSGL Crosswa	aik - Sr	- 133 an	a Scne	aule P -	Report	on Buage	Exec	ution and Bi	lagetary Res	ources	and Budget Progr	am and	Financ	ing Sch	equie				
Assoc. Line Report No.	USSGL Acct.	USSGL Account Title	Begin/ End	Debit/ Credit		Apport Cat	Auth Type	Avail Bl Time C		orrow Fed/ ource Nonfed	Year of BA	PY Adj	Reduction Type	TAS Status SF 133	TAS Status Sch P		Fund Type	Financing Account Code	Debit	Credit	Addl. Info.
S/P 1202	438400	Temporary Reduction/Cancellation Returned by Appropriation	В	С	D	i i	X	1	A		1	X	SEQ	U	II	N	EP/ES	N	l _	+	
	438400	Temporary Reduction/Cancellation Returned by Appropriation	E	D/C			P		Л		1 1	X	SEQ	E	Ü	K/N	EG	N	+	<del>-</del>	1, 8
S 1202	438400	Temporary Reduction/Cancellation Returned by Appropriation	В	D/C	D		P	1	Л			X	SEQ	Е		K/N	EG	N	-	+	1, 8
							_														
		iation (previously unavailable) (special or trust)									1										
S/P 1203	411300	Appropriated Receipts Derived From Unavailable Trust or Special Fund Receipts	Е	D	D		P	1	Л			Х	SEQ	U	U	X/N	ES/ET	N	+	-	
	412600	Amounts Appropriated From Specific Invested TAFS - Receivable	E	D	D		P		Л	F		X	SEQ	U/E	U	X/K/N	ES/ET	N	+		1
S/P 1203		Amounts Appropriated From Specific Invested TAFS - Receivable	В	D	D		P	1		F	1	X	SEQ	U/E	U	X/K/N	ES/ET	N	-	+	1
	412700	Amounts Appropriated From Specific Invested TAFS - Payable	E	C	D	<u> </u>	<u> </u>	1		F	1	X	SEQ	Е		X/K/N	ET	N	+	-	1
S 1203 S/P 1203	412700 412700	Amounts Appropriated From Specific Invested TAFS - Payable  Amounts Appropriated From Specific Invested TAFS - Payable	B E	C	D D	1	1		Л	F	+	X	SEQ SEQ	E U	IJ	X/K/N X/K/N	ET ES/ET	N N	-	+	1
S/P 1203 S/P 1203		Amounts Appropriated From Specific Invested TAFS - Payable  Amounts Appropriated From Specific Invested TAFS - Payable	B	C	D	1	1		Л	F F	+	X	SEQ	U	U	X/K/N X/K/N	ES/ET ES/ET	N N	+	+	1
S/P 1203		Amounts Appropriated From Specific Invested TAFS - Transfers-In	E	D	D		P		Л	F	+	X	SEQ	U/E	U	X/K/N	ET ET	N	+	<del>-</del>	+
S/P 1203		Amounts Appropriated From Specific Invested TAFS - Transfers-Out	E	C	D		P		Л	F	1	X	SEQ	U/E	U	X/K/N	ES/ET	N	+	<del>-</del>	1
S/P 1203		Authority Made Available From Appropriations (special or trust), Borrowing Authority and Contract Authority Previously Precluded From Obligation	E	D	D		P		Л			X		U	U	X/N	ES/ET	N	+	-	
S 1203	415700	Authority Made Available From Appropriations (special or trust), Borrowing Authority and Contract Authority Previously Precluded From Obligation	Е	D	D		P	1	Л			X		Е		X/K/N	ET	N	+	-	17
S/P 1203	417100	Non-Allocation Transfers of Invested Balances - Receivable - Current-Year	E	D	D		р	,	Л	F	1	X	SEO	U	U	X/K/N	ES/ET	N	+	<del>-</del>	1
S/P 1203	,	Non-Allocation Transfers of Invested Balances - Receivable - Current-Year	В	D	D		P	1		F	1	X	SEO	Ü	Ü	X/K/N	ES/ET	N	-	+	1
S/P 1203	417200	Non-Allocation Transfers of Invested Balances - Payable - Current-Year	Е	С	D		P	1	Л	F		X	SEQ	U	U	X/N	ES/ET	N	+	<b>†</b> -	1
S/P 1203	417200	Non-Allocation Transfers of Invested Balances - Payable - Current-Year	В	С	D		P	1	Л	F		X	SEQ	U	U	X/N	ES/ET	N	-	+	1
S/P 1203	417300	Non-Allocation Transfers of Invested Balances - Transferred - Current-Year	E	D/C	D		P		Л	F		X	SEQ	U	U	X/K/N	ES/ET	N	+		1
S/P 1203		Temporary Reduction/Cancellation Returned by Appropriation	E	D/C			P	1	-			X	SEQ	U/E	U	X/K/N	ES/ET	N	+	-	1, 8
S/P 1203		Temporary Reduction/Cancellation Returned by Appropriation	В	D/C	D		P		Л		1	X	SEQ	U/E	U	X/K/N	ES/ET	N	-	+	1, 8
S/P 1203	439402	Daily Inflation/Deflation Compensation Adjustment - Previously Unavailable	E	D	D		P	1	Л			X		U	U	N	ES/ET	N	+	<u> </u>	
S/P 1206	Reappro						1														
		Reappropriations - Transfers-In	Е	D	D	T			Л		T I	X		U	U	X/N	EC/EG/EM/EP/ER/TR	N	+	T -	$\overline{}$
									-		I.										
S/P 1207	Reappro	priation (special or trust)																			
S/P 1207	415000	Reappropriations - Transfers-In	E	D	D			1	Л			X		U	U	X/N	ES/ET	N	+		
S/P	Nonexper	nditure transfers:																			
		iations transferred to other accounts (-)	P				ъ	<del></del>	<i>i</i> 1	г	1 1	v		***	***	WAT	EDWGWT	NT.			
S/P 1220		Allocations of Realized Authority - To Be Transferred From Invested Balances - Current- Year	Е	С	D		Р	1		F		X		U	U	X/N	EP/ES/ET	N	+	<u> </u>	1
S/P 1220	416600	Allocations of Realized Authority - To Be Transferred From Invested Balances - Current- Year	В	С	D		P	1	Л	F		X		U	U	X/N	EP/ES/ET	N	-	+	1
S/P 1220	416700	Allocations of Realized Authority - Transferred From Invested Balances - Current-Year	Е	С	D		P	1	Л	F		X		U/E	U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
S/P 1220	416800	Allocations of Realized Authority Reclassified - Authority To Be Transferred From Invested Balances - Temporary Reduction	Е	С	D			1	Л	F		X		U	U	X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
S/P 1220	417000	Transfers - Current-Year Authority	Е	С	D		P	1	Л	F	1	X		U	U	X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	1 -	T
	417200	Non-Allocation Transfers of Invested Balances - Payable - Current-Year	Е	С	D		P		Л	F		X	XXX	U	U	X/N	ES/ET	N	+	-	1
S/P 1220		Non-Allocation Transfers of Invested Balances - Payable - Current-Year	В	C	D		P	1	_	F		X	XXX	U	U	X/N	ES/ET	N	-	+	1
S/P 1220		Non-Allocation Transfers of Invested Balances - Transferred - Current-Year	E	C	D		P	1		F	1 1	X	XXX	U	U	X/K/N	ES/ET	N	+	<del></del>	$\perp$
S/P 1220		Allocation Transfers of Current-Year Authority for Non-Invested Accounts	Е	С	D		P		1	F	+ +	X		U	U	X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	₩-	+
S/P 1220	419300	Balance Transfers - Unobligated Balances - Legislative Change of Purpose	Е	С	D	1	P		Л	F	11	X		U	U	X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	┸-	لـــــــا
S/P 1221	Annuar	iations transferred from other accounts					1														
S/P 1221 S/P 1221		Allocations of Realized Authority - To Be Transferred From Invested Balances - Current-	Е	D	D	T	P	1 ,	Л	F	1 1	X		U	U	X/N	EP/ES/ET	N	1 +	Τ-	
3 1221		Year		"	1		*		~		1			1		2011	21/20/21	1,	'	1	1 1
S/P 1221	416600	Allocations of Realized Authority - To Be Transferred From Invested Balances - Current- Year	В	D	D	1	P	1	Л	F		X		U	U	X/N	EP/ES/ET	N	-	+	1
S/P 1221	416700	Allocations of Realized Authority - Transferred From Invested Balances - Current-Year	Е	D	D		P	1	Л	F		X		U/E	U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
	_1	1		1											1		l .		1		

Part 1

SUPPLEMENT

## USSGL Crosswalk - SF 133 and Schedule P - Report on Budget Execution and Budgetary Resources and Budget Program and Financing Schedule

		USSGL Crosswa	alk - SF	133 an	d Sched	dule P - I	Report o	n Budget	Exec	cution and Bu	dgetary Res	sources	and Budget Progra	am and	Financi	ng Sche	edule				
Assoc. Report	Line USSGL No. Acct. USSGL Ac	ecount Title	Begin/ End	Debit/ Credit	Reimb Flag	Apport Cat	Auth Type	Avail BE. Time Ca		Borrow Fed/ Source Nonfed	Year of BA	PY Adj	Reduction Type	TAS Status SF 133	TAS Status Sch P	Trans. Code	Fund Type	Financing Account Code	Debit	Credit	Addl. Info.
S/P		s of Realized Authority Reclassified - Authority To Be Transferred From alances - Temporary Reduction	Е	D	D			M	1	F		X		U	U	X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	- [	
S/P		Current-Year Authority	Е	D	D		P	M	[	F		X		U	U	X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
S/P	1221 417100 Non-Alloca	ation Transfers of Invested Balances - Receivable - Current-Year	E	D	D		P	M	[	F		X	XXX	U	U	X/K/N	ES/ET	N	+	-	1
S/P		ation Transfers of Invested Balances - Receivable - Current-Year	В	D	D		P	M		F		X	XXX	U	U	X/K/N	ES/ET	N	-	+	1
S/P		ation Transfers of Invested Balances - Transferred - Current-Year	E	D	D		P	M	_	F		X	XXX	U	U	X/K/N	ES/ET	N	+		
S/P		Transfers of Current-Year Authority for Non-Invested Accounts	E	D	D		P	M		F		X		U	U	X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
S/P	1221 419300 Balance Tr	ransfers - Unobligated Balances - Legislative Change of Purpose	E	D	D		P	M		F		X		U	U	X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+		
S/P S/P		g authority transferred from other accounts	Е	D	D	1	X	I 1 1	, 1	F	1	X		U	U	MAI	EQ/ED/EQ	N	+		
S/P	1222 41/400 Transfers -	Current-Year Borrowing Authority Converted to Cash	E	D	D		X	M		F		X		U	U	X/N	EG/EP/ES	N	+		
S/P	Adjustments:																				
S/P		or unobligated balance of appropriations permanently reduced (-)																			
S	1230 439000 Reappropri		E	C	D			M		F		X		E		K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+		
S/P		Reduction - New Budget Authority	E	C	D		P	M				X	OTR/SEQ	U	U	X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+		
S/P		Reduction - New Budget Authority	E	C	D		R	M				X	OTR	U	U	X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+		
S/P S/P		Reduction - New Budget Authority  Reduction - Prior-Year Balances	E	C	D D	1	X D/P/R	M M				X	SEQ OTR	U	U	X/N X/K/N	EG EC/EG/EM/EP/ER/ES/ET/TR	N N	+		
S/P S/P	1200 107000	Reduction - Prior-Year Balances  Reduction - Prior-Year Balances	E E	C	D	-	D/P/R B	M		F/P/T		X	OTR	U	U	X/K/N X/K/N	EC/EG/EM/EP/ER/ES/ET/TR EC/EG/EM/EP/ER/ES/ET/TR	N N	+		
S/P S/P		Reduction - Prior-Year Balances  Reduction - Prior-Year Balances	E	C	D		D/P	M		F/F/1		X	SEO	U	U	X/N/N	EC/EG/EM/EP/ER/ES/ET/TR EC/EG/EM/EP/ER/ES/ET/TR	N N	+		
S/P		Reduction - Prior-Year Balances	E	C	D		X	M				X	OTR	U	U	X/N	EG EG/EM/EM/EM/EM/EM/EM/EM/EM/EM/EM/EM/EM/EM/	N	+		
	1-00   100000   100000000									· ·											
S/P		or unobligated balance of appropriations temporarily reduced (-)																			
S/P		Reduction - New Budget Authority	E	C	D		P	M				X	OTR/SEQ	U	U	X/N	ES/ET	N	+	-	
S/P		Reduction - New Budget Authority	E	C	D		P	M	_			X	SEQ	U	U	X/N	EP	N	+		
S/P		Reduction - New Budget Authority	E	C	D		X	M				X	SEQ	U	U	N	EP/ES	N	+		
S/P		Reduction - Prior-Year Balances	E	C	D	ļ	P	M	_			X	OTR/SEQ	U	U	X/N	ES/ET	N	+	-	
S/P	1232 438700 Temporary	Reduction of Appropriation From Unavailable Receipts, New Budget Authority	Е	С	D			M				X	OTR/SEQ	U	U	X/N	ES/ET	N	+	-	
S/P	1232 438800 Temporary	Reduction of Appropriation From Unavailable Receipts, Prior-Year Balances	Е	С	D			M	[			X	OTR/SEQ	U	U	X/N	ES/ET	N	+	-	
S/P	1234 Appropriations prec	luded from obligation (-)					1														
S/P	1234 439500 Authority U Authority	Unavailable for Obligation Pursuant to Public Law - Temporary - Current-Year	Е	С	D		D/P/R	M	1					U	U	X/N	EP/ER	N	+	- [	5
S/P	Authority	Unavailable for Obligation Pursuant to Public Law - Temporary - Current-Year	Е	С	D		D/P/R	М						U	U	X/N	EC/EG/EM	N	+	-	5
S/P	Precluded 1	ions (special or trust), Borrowing Authority and Contract Authority Temporarily From Obligation - Realized Current-Year Authority		С	D		P	M				X		U	U	X/N	EG	N	+	-	1
S/P		ions (special or trust), Borrowing Authority and Contract Authority Temporarily From Obligation - Realized Current-Year Authority	В	С	D		P	M				X		U	U	X/N	EG	N	-	+	1
S/P	1235 Appropriations prec	luded from obligation (special or trust) (-)					1														
S/P	1235 439401 Daily Inflat	tion/Deflation Compensation Adjustment - Unavailable	Е	С	D		P	M				X		U	U	N	ES/ET	N	+		1
S/P		tion/Deflation Compensation Adjustment - Unavailable	В	C	D		P	M				X		U	U	N	ES/ET	N		+	1
S/P	Authority	Unavailable for Obligation Pursuant to Public Law - Temporary - Current-Year	Е	С	D		D/P/R	M	[					U	U	X/N	ES/ET/TR	N	+	-	5
S/P	Precluded 1	ions (special or trust), Borrowing Authority and Contract Authority Temporarily From Obligation - Realized Current-Year Authority	Е	D/C	D		P	M				X		U	U	X/N	ES/ET	N	+	-	1, 8
S/P	Precluded 1	ions (special or trust), Borrowing Authority and Contract Authority Temporarily From Obligation - Realized Current-Year Authority		D/C	D		P	M				X		U	U	X/N	ES/ET	N	-	+	1, 8
S	Precluded 1	ions (special or trust), Borrowing Authority and Contract Authority Temporarily From Obligation - Realized Current-Year Authority		С	D		P	М				X		Е		N	ET	N	+	-	1, 17
S		ions (special or trust), Borrowing Authority and Contract Authority Temporarily From Obligation - Realized Current-Year Authority	В	С	D		Р	M				X		Е		N	ET	N	-	+	1, 17
Ç/D	1236 Appropriations appl	ied to renay deht (_)					1														
S/P	1236 414600 Actual Ren	payments of Debt, Current-Year Authority	Е	С	D		P	М				Х		U	U	N	EP/ER	D/G	+		
3/1	III.000 Pictual Rep							101				-11				,	ZI/EK	D/G		-	

V SF 133/Sch P - 23 Year End Final 2025

#### Part 1

SUPPLEMENT

# USSGL Crosswalk - SF 133 and Schedule P - Report on Budget Execution and Budgetary Resources and Budget Program and Financing Schedule

-		USSGL Crossw																			
Assoc. Report		SSGL cct. USSGL Account Title	Begin/ End	Debit/		Apport Cat	t Auth Type	Avail I		row Fed/	d Year of B	PY A Adj	Reduction Type	TAS Status SF 133	Status	Trans. Code	Fund Type	Financing Account Code	Debit	Credit	Addl. Info.
S/P	1236 41	14600 Actual Repayments of Debt, Current-Year Authority	E	C	D		P		M			X		U	U	X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	,
S/P	1236 41	15900 Repayment of Repayable Advances - Current-Year Authority	Е	C	D		P		M			X		U	U	N	ES/ET	N	+	-	
			-	•	•	•	_		•	-				•		•		•	· •		-
S/P		ppropriations applied to liquidate contract authority (-)			_																
S/P		13500 Contract Authority Liquidated 13600 Contract Authority To Be Liquidated by Trust Funds	E E	C	D		P		M		_	X		U	U	X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
S/P S/P		13600 Contract Authority To Be Liquidated by Trust Funds  Contract Authority To Be Liquidated by Trust Funds	B	C	D D				M M			X		U	U	X/N X/N	ET ET	N N	+	+	1
S/P		13610 Contract Authority To Be Liquidated by Trust Funds - FMSTF	E	C	D		P		M			X		U	U	N N	ET	N	+		1
S/P		13610 Contract Authority To Be Liquidated by Trust Funds - FMSTF	В	C	D		P		M			X		U	U	N	ET	N	-	+	1
										1											
S/P	1239 A	ppropriations substituted for borrowing authority (-)																			
S/P	1239 41	14000 Substitution of Borrowing Authority	Е	C	D		P		M F/I	P/T		X		U	U	X/N	EP	N	+	-	
							_														
S/P		apital transfer of appropriations to general fund (-)	-		-		, n		37 I	1		1 37		**		77.07	POTE	1 37		1	
S/P	1240 41	Authority	Е	С	D		P		M			X		U	U	X/N	ES/ET	N	+	_	
S	1240 41	Actual Capital Transfers to the General Fund of the U.S. Government, Current-Year	Е	С	D		P		M			X		E		X/K/N	ET	N	+	-	1
		Authority																			
S	A	nticipated appropriations:																			
8	1250 4	nticipated appropriation (+ or -)																			
S	1250 A	12000 Anticipated Indefinite Appropriations	Е	D	D				M					U		N	EP/ER	D/G	+	_	2
S		12000 Anticipated Indefinite Appropriations	E	D					M					U		X/N	EG/EP/ES/ET	N	+	-	2
			*	•		•			•		•			•		•					
S		nticipated nonexpenditure transfers of appropriations (net) (+ or -)																			
S		16000 Anticipated Transfers - Current-Year Authority	Е	D/C			P		M					U		N	EP/ER	D/G	+	-	2
S		Anticipated Transfers - Current-Year Authority	Е	D/C	_		P/X		M		_	+ +		U		X/N	EC/EG/EM/EP/ER/ES/ET/TR	N D/G	+	-	2
S	1251 41	Allocations of Authority - Anticipated Transfers From Invested Balances - Current-Year	Е	D/C	D				M					U		N	EP/ER	D/G	+	-	2
S	1251 41	Allocations of Authority - Anticipated Transfers From Invested Balances - Current-Year	E	D/C	D				M					U		X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	2
S	1251 41	18300 Anticipated Balance Transfers - Unobligated Balances - Legislative Change of Purpose	Е	D/C	D		P/R		M					U		N	EP/ER	D/G	+	-	2
S	1251 41	18300 Anticipated Balance Transfers - Unobligated Balances - Legislative Change of Purpose	Е	D/C	D		P/R	+ +	M			+		U		X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+		2
6	1252	nticipated capital transfers and redemption of debt (appropriations) (-)																			
S		04700 Anticipated Transfers and redemption of debt (appropriations) (-)	E	С	D	T	p		М					U		N	EP/ER	D/G	+	_	2
"	1232	Authority		1	"											1,1	LI/EK	D/G	'		- 1 I
S	1252 40	Anticipated Transfers to the General Fund of the U.S. Government - Current-Year Authority	Е	С	D		P		M					U		X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	2
		raunorny	1	·	1	1	1	1 1		l		1 1		1	·	1			·		
-	1051	nticipated appropriations precluded from obligation (-)																			
S			Е	С	D		P/R		M					U		X/N	ES/ET/TR	N	+	-	2
S		Authority Unavailable for Obligation Pursuant to Public Law - Temporary - Anticipated Current-Year Authority		I							1	1 1		U		X/N	ES/ET				
		Current-Year Authority  Appropriations (special or trust), Borrowing Authority and Contract Authority Temporarily	/ E	С	D		P		M					_		2011	ES/E1	N	+	-	2
S	1254 43	Current-Year Authority	E	С	D		P		М							7011	LULI	N	+	-	2
S	1254 43 1254 43 1255 A	Current-Year Authority  Appropriations (special or trust), Borrowing Authority and Contract Authority Temporarily Precluded From Obligation - Anticipated Current-Year Authority  nticipated indefinite appropriation permanently or temporarily reduced (-)	/ E	С	D		P		M							7011	LOLI	N	+	-	2
S S S	1254 43 1254 43 1255 <b>A</b> 1255 43	Current-Year Authority Appropriations (special or trust), Borrowing Authority and Contract Authority Temporarily Precluded From Obligation - Anticipated Current-Year Authority  nticipated indefinite appropriation permanently or temporarily reduced (-)  Anticipated Permanent Reduction - Indefinite New Budget Authority	Е	C	D		P		M			X	OTR/SEQ	U		X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	2
S S	1254 43 1254 43 1255 A 1255 43 1255 43	Current-Year Authority Appropriations (special or trust), Borrowing Authority and Contract Authority Temporarily Precluded From Obligation - Anticipated Current-Year Authority  nticipated indefinite appropriation permanently or temporarily reduced (-)  Anticipated Permanent Reduction - Indefinite New Budget Authority			D D		<u>.                                    </u>					X X X	OTR/SEQ OTR/SEQ SEO	<u> </u>					+ + +	-	2 2 2

S/P	1260	Appropriation, mandatory (total)
S		This line is calculated. Equals sum of lines 1200 through 1255.
P		This line is calculated. Equals sum of lines 1200 through 1240.

S/P Advance appropriations:

V SF 133/Sch P - 24 Year End Final 2025

SUPPLEMENT

S/P 1340 Borrowing authority, discretionary (total)
S This line is calculated. Equals sum of lines 1300 through 1330.

#### USSGL Crosswalk - SF 133 and Schedule P - Report on Budget Execution and Budgetary Resources and Budget Program and Financing Schedule

			USSGL Crossw	alk - SF	F 133 ar	d Sche	dule P -	Report o	on Budget Exe	ecution and	d Bud	getary Res	ources	and Budget Progr	am and	Financ	ing Sche	dule			
															TAS	TAS			Financing		
Asso	. Line	USSGL		Begin/	Debit/			Auth	Avail BEA	Borrow F	Fed/		PY		Status	Status	Trans.		Account		Addl.
Repo	rt No.	Acct.	USSGL Account Title	End	Credit	Flag	Cat	Type	Time Cat	Source No	onfed	Year of BA	Adj	Reduction Type	SF 133	Sch P	Code	Fund Type	Code	Debit Cred	it Info.
S/P	1270	Advance	appropriation					1													
S/P			Debt Liquidation Appropriations	Е	D			D	M				X		U	U	X/N	EG/EP/ER	N	+ -	
S/P			Loan Subsidy Appropriation	E	D	D		D	M				X		U	U	X/N	EG	N	+ -	
S/P			Loan Administrative Expense Appropriation	Е	D	D		D	M				X		U	U	X/N	EG	N	+ -	
S/P	1270	411900	Other Appropriations Realized	Е	D	D		D	M				X		U	U	X/N	EC/EG/EM/EP/ER	N	+ -	
S/P	1271	Advance	appropriation (special or trust fund)					1													
S/P	1271	411300	Appropriated Receipts Derived From Unavailable Trust or Special Fund Receipts	Е	D	D	I	D	M				X	XXX	U	U	X/N	ES/ET	N	+ -	
S/P	1271		Appropriated Receipts Derived From Available Trust or Special Fund Receipts	E	D/C	D		D	M				X		U	U	X/N	ES/ET	N	+ -	
S/P			Temporary Reduction/Cancellation Returned by Appropriation	E	D/C	D		D	M				X	OTR	U	U	X/N	ES/ET	N	+ -	1, 8
S/P	1271	438400	Temporary Reduction/Cancellation Returned by Appropriation	В	D/C	D		D	M				X	OTR	U	U	X/N	ES/ET	N	- +	1, 8
6.70	_	NT	24					1													
S/P		Nonexper	nditure transfers:					<u>J</u>													
S/P	1272	Advance	appropriations transferred to other accounts (-)					1													
S/P			Transfers - Current-Year Authority	Е	С	D	1	D	M		F		X		U	U	X/N	EC/EG/EM/EP/ER/ES/ET	N	+ -	
	•	•	,	1		1							•								
S/P			appropriations transferred from other accounts																		
S/P	1273	417000	Transfers - Current-Year Authority	E	D	D		D	M		F		X		U	U	X/N	EC/EG/EM/EP/ER/ES/ET	N	+ -	
	_							1													
S/P		Adjustme	ents:					J													
S/P	1274	Advance	appropriations permanently reduced (-)					1													
S/P			Permanent Reduction - New Budget Authority	Е	С	D	T	D	M				X	OTR	U	U	X/N	ES/ET	N	+   -	
S/P			Permanent Reduction - New Budget Authority	E				D	M				X	SEQ	U			EG	N	+ -	
			,				1		1 1			· ·								1	
S/P	1275	Advance:	appropriations temporarily reduced (-)																		
S/P	1275	438200	Temporary Reduction - New Budget Authority	E	C	D		D	M				X	OTR	U	U	X/N	ES/ET	N	+ -	
	_							1													
S		Anticipat	ed advanced appropriations:					J													
S	1276	Antiginat	ed nonexpenditure transfers of advanced appropriations (net) (+ or -)					1													
S			Anticipated Transfers - Current-Year Authority	Е	D/C	D	I	D	M						U		X/N	EC/EG/EM/EP/ER/ES/ET	N	+ -	2
	1270	110000	i interpreted Transfers Current Feat Transfers		D.C		1		1 1 -1-							II.	2211	Eo/Eo/En/Er/Er/Er/Er/Er			
S/P	1280	Advance:	appropriation, mandatory (total)																		
S			is calculated. Equals sum of lines 1270 through 1276.																		
P		This line i	is calculated. Equals sum of lines 1270 through 1275.																		
C/D	_	D						1													
S/P		Borrowin	g authority:					<u>J</u>													
S/P		Discretion	narv					1													
5/1		Discretion	uary.					1													
S/P			g authority																		
S/P			Current-Year Indefinite Borrowing Authority	Е	D	D			D	P/T			X		U	U	N	EC/EG/EM/EP/ER/ES/ET/TR	N	+ -	
S/P			Current-Year Definite Borrowing Authority	Е	D	D			D	P/T			X		U	U	N	EC/EG/EM/EP/ER/ES/ET/TR	N	+ -	
S/P	1300	414300	Current-Year Decreases to Indefinite Borrowing Authority	E	C	D			D	P/T			X		U	U	N	EC/EG/EM/EP/ER/ES/ET/TR	N	+ -	
C/D	_	A 31°						1													
S/P	_	Adjustme	aus.					J													
S/P	1320	Borrowin	g authority permanently reduced (-)					1													
S/P			Permanent Reduction - New Budget Authority	Е	С	D		В	D	F/P/T			X	OTR	U	U	X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+ -	
_	_							_				ı			•	•					
S		Anticipat	ed borrowing authority:																		
_								1													
S			ed reductions to current fiscal year borrowing authority (-)		-	-			1	-	,	-	-				77.27	POTO DI LET TO TO TO			
S	1330	404400	Anticipated Reductions to Borrowing Authority	Е	C	D	1	l	D				l.		U	1	X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+ -	2

V SF 133/Sch P - 25 Year End Final 2025

SUPPLEMENT

	USSGL Crosswa	IK - SF	133 an	a Scned	uie P - I	Report o	n Buaget i	xecution	and Bud	agetary Resour	ces and Budget Pro	gram and	Financ	ng Sche	auie				
	Line USSGL	Danier/	Debit/	Reimb		Auth	Avail BEA	Borrow	Fed/	P	,	TAS Status	TAS Status	Trans.		Financing			Addl.
Assoc. Report	No. Acct. USSGL Account Title		Credit			Type	Time Cat			Year of BA Ac				Code	Fund Type	Account Code	Debit	Credit	Addi. Info.
P	This line is calculated. Equals sum of lines 1300 through 1320.			g		1 -7F-			- 100000		,				3 and 2 JP				
r	I his line is carculated. Equals sum of lines 1500 through 1520.					J													
S/P	Mandatory:																		
C/D	1400 Borrowing authority					1													
S/P S/P	1400     Borrowing authority       1400     412300     Amounts Appropriated From Specific Invested TAFS Reclassified - Receivable -	Е	D	D	I	В	M	1	1	X		U	П	X/N	ES	N	+		$\neg$
5/1	Temporary Reduction	L	Ь				141			-				7511	ES	1,	·		
S/P	1400 412600 Amounts Appropriated From Specific Invested TAFS - Receivable	Е	D	D		В	M		F	Х	SEQ/XXX	U	U	X/N	ES/ET	N	+	- 1	1
S/P	1400 412600 Amounts Appropriated From Specific Invested TAFS - Receivable	В	D	D		В	M		F	Σ		U	U	X/N	ES/ET	N	-	+	1
S/P	1400 412800 Amounts Appropriated From Specific Invested TAFS - Transfers-In	E	D	D		В	M		F	X		U	U	X/N	ES/ET	N	+		
S/P	1400 414100 Current-Year Indefinite Borrowing Authority 1400 414100 Current-Year Indefinite Borrowing Authority	E E	D D	D D		ļ	M M			) X		U	U	N	EP/ER EC/EG/EM/EP/ER/ES/ET/TR	D/G N	+	-	
S/P S/P	1400 414100 Current-Year Indefinite Borrowing Authority  1400 414120 Current-Year Definite Borrowing Authority	E	D	D			M M			2		U	U	N N	EC/EG/EM/EP/ER/ES/E1/1R EP/ER	D/G	+		-
S/P	1400 414120 Current-Year Definite Borrowing Authority	E	D	D			M			X		U	U	N	EC/EG/EM/EP/ER/ES/ET/TR	N N	+	-	-
S/P	1400 414300 Current-Year Decreases to Indefinite Borrowing Authority	E	C	D			M			У		U	U	N	EP/ER	D/G	+	- 1	
S/P	1400 414300 Current-Year Decreases to Indefinite Borrowing Authority	E	C	D			M	F/P/T		Х		U	U	X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+		
	· · · · · · · · · · · · · · · · · · ·					1													
S/P	1402 Borrowing authority (previously unavailable)	г !	D/C	- n	1		1 , ,	p.m.m	1	1 -	are.	****	**	XZ/ZZ O.T	ED/ED #50 #F#	**	<del>, ,</del> ,	——,	1.0
S/P S/P	1402     438400     Temporary Reduction/Cancellation Returned by Appropriation       1402     438400     Temporary Reduction/Cancellation Returned by Appropriation	E B	D/C D/C	D D	-	B B	M M		-	) X		U/E U/E	U	X/K/N X/K/N	EP/ER/ES/ET EP/ER/ES/ET	N N	+	-	1,8
S/P	1402   438400   Temporary Reduction/Cancellation Returned by Appropriation	В	D/C	Ъ	l	В	M	F/P/1	l		SEQ	U/E	U	A/K/N	EP/ER/ES/E1	N	- 1	+	1, 8
S/P	Nonexpenditure transfers:																		
						1													
S/P	1410 Exercised borrowing authority transferred to other accounts (-)	-		_	1				-			**		****	VID.	1 27			
S/P	1410 417400 Transfers - Current-Year Borrowing Authority Converted to Cash	E	С	D	<u> </u>	X	M		F	У		U	U	X/N	EP	N	+		
S/P	Adjustments:					1													
5/1	- Lujustmentsi					1													
	1420 Borrowing authority permanently reduced (-)																		
S/P	1420 439200 Permanent Reduction - New Budget Authority	E	C	D		В	M			Х		U	U	X/N	EG	N	+		
S/P	1420   439200   Permanent Reduction - New Budget Authority	E	C	D	ļ	В	M	F/P/T	ļ	Σ	OTR	U	U	X/N	EP/ER/ET	N	+		
S/P	1421 Borrowing authority temporarily reduced (-)					1													
S/P	1421 438200 Temporary Reduction - New Budget Authority	Е	С	D		В	M	F/P/T		У	SEQ	U	U	X/N	EP/ER/ES/ET	N	+		$\overline{}$
S/P	1422 Borrowing authority applied to repay debt (-)																		
S/P	1422 412900 Amounts Appropriated From Specific Invested TAFS - Transfers-Out	E	C	D		В	M		F	Х		U	U	X/N	ES/ET	N	+		
S/P	1422 414200 Actual Repayment of Borrowing Authority Converted to Cash - Current-Year Authority	E	С	D			M			X		U	U	N	EP/ER	D/G	+	-	
S/P	1422 414200 Actual Repayment of Borrowing Authority Converted to Cash - Current-Year Authority	Е	С	D			M			Х		U	U	X/N	EG/EP/ER/TR	N	-		
3/1	1422 414200 Actual Repayment of Borrowing Authority Converted to Cash - Current-1 car Authority	ь		D			IVI			^		0	0	A/IN	EG/EF/ER/TR	IN .	,	-	
S/P	1422 414600 Actual Repayments of Debt, Current-Year Authority	Е	С	D		В	M			У		U	U	X/N	EP/ET	N	+		
S/P	1422 414600 Actual Repayments of Debt, Current-Year Authority	E	C	D		В	M			У		U	U	N	EP/ER	D	+	-	
S/P	1422 415900 Repayment of Repayable Advances - Current-Year Authority	E	C	D		В	M			Х		U	U	N	ET	N	+	-	
0.00	140 lp					1													
S/P S/P	1423 Borrowing authority precluded from obligation (limitation on obligations) (-) 1423 439500 Authority Unavailable for Obligation Pursuant to Public Law - Temporary - Current-Year	F	С	D	1	В	M	1		1		U	11	N	EP	N	+		5
3/1	Authority  Authority	ь		,		ь	l lvi							14	Li	14	'	-	,
S/P	1423 439700 Appropriations (special or trust), Borrowing Authority and Contract Authority Temporarily	Е	D/C	D		В	M			У		U	U	N	EP	N	+		1, 8
	Precluded From Obligation - Realized Current-Year Authority					<u> </u>	<u> </u>	<u> </u>					<u> </u>						
S/P	1423 439700 Appropriations (special or trust), Borrowing Authority and Contract Authority Temporarily	В	D/C	D		В	M			У		U	U	N	EP	N	-	+	1, 8
	Precluded From Obligation - Realized Current-Year Authority																		
S/P	1424   Capital transfers of borrowing authority to general fund (-)					1													
S/P S/P	1424 Capital transfers of borrowing authority to general fund (-)  1424 414201 Modification Adjustment Transfer of Borrowing Authority Converted to Cash	E I	C	D	1		M	1	1	X		U	U	N	EP/ER	D/G	+		$\neg$
3/1	Industrial regional region of Dottoring Futurerity Controlled to Casil				1		191	L	1		1				EI/EK	D/G	- 1		
S	Anticipated borrowing authority:																		
						-													
S	1430 Anticipated reductions to current fiscal year borrowing authority (-)	- I	-		1		М		1	1	1	II	1	1 57 1	EDED	D/G	. 1	——,	
S	1430 404400 Anticipated Reductions to Borrowing Authority	E	C	D	1	1	M	1	1			U	1	N	EP/ER	D/G	+		2

SUPPLEMENT

S/P 1540 Contract authority, discretionary (total)

# USSGL Crosswalk - SF 133 and Schedule P - Report on Budget Execution and Budgetary Resources and Budget Program and Financing Schedule

			00001 0.00011		100 an			оролго	Buugo		oution und	u Duu;	gotal y 1100		and Budget Progr			ng con					
	ine USS	SGL ct.	USSGL Account Title	Begin/ End	Debit/ Credit	Reimb Flag	Apport Cat	Auth Type	Avail B			Fed/ onfed	Year of BA	PY Adj	Reduction Type	TAS Status SF 133	Status	Trans.	Fund Type	Financing Account Code	Debit	Credit	Addl. Info.
S 14	130 404	1400	Anticipated Reductions to Borrowing Authority	Е	С	D				M						U	1	X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	2
S 14	130 404	1700	Anticipated Transfers to the General Fund of the U.S. Government - Current-Year Authority	Е	С	D		В	]	M						U		X/N	ЕР	N	+	-	2
S 14	130 404		Anticipated Transfers to the General Fund of the U.S. Government - Current-Year Authority	Е	С	D		В	1	M						U		N	EP/ER	D/G	+	-	2
			d nonexpenditure transfers of exercised borrowing authority (-) Anticipated Transfers - Current-Year Authority	Е	С	D		X		М	1			1		U	ı	N	EP	N			
			,	E		D		Α	1 1	IVI	<u> </u>			I		U	I	IN	Er	IN		-	
			d borrowing authority precluded from obligation (-)																				
S/P 14 S P	Thi	is line is	g authority, mandatory (total) s calculated. Equals the sum of lines 1400 through 1432. s calculated. Equals the sum of lines 1400 through 1424.																				
S/P	Cor	ntract a	authority:																				
S/P	Disc	scretion	ary:																				
S/P 15	500 Cor	ntract a	nuthority																				
			Current-Year Indefinite Contract Authority	E	D	D				D				X		U	U	N	EG/EP/ER/ET	N	+	-	
			Current-Year Definite Contract Authority	E	D	D				D				X		U	U	N	EG/EP/ER/ET	N	+	-	
S/P 15	500 413	3300	Decreases to Indefinite Contract Authority	E	C	D				D				X		U	U	X/N	EG/EP/ER/ET	N	+	-	
S/P	Nor	nexpen	diture transfers:																				
S/P 15	510 Cor	ntract a	authority transferred to other accounts (-)																				
			Transfers of Contract Authority - Allocation	E	C					D		F		X		U	U		ET	N	+	-	- 1
S/P 15	10 413	3700	Transfers of Contract Authority - Allocation	В	С	D				D		F		X		U	U	X/N	ET	N	-	+	1
			nuthority transferred from other accounts																				
			Transfers of Contract Authority - Allocation	E	D	D				D		F		X		U	U	X/N		N	+	-	1
S/P 15	511 413	3700	Transfers of Contract Authority - Allocation	В	D	D				D		F		X		U	U	X/N	ET	N	-	+	1
S/P	Adj	justme	nts:																				
S/P 15	20 Cor	ntract a	authority and/or unobligated balance of contract authority permanently reduced (-)																				
S/P 15	20 439	9200	Permanent Reduction - New Budget Authority	E	C	D		C		D				X	ATB/OTR	U	U	X/N		N	+	-	
			Permanent Reduction - New Budget Authority	E	C	D		C		D				X	OTR	U	U	X/N	EG/EP/ER	N	+	-	
S/P 15	20  439	9300	Permanent Reduction - Prior-Year Balances	Е	С	D	1	С		D				X	OTR	U	U	X/N	EG/EP/ER/ET	N	+	-	
S/P 15	522 Cor	ntract a	nuthority precluded from obligation (limitation on obligations) (-)																				
			Authority Unavailable for Obligation Pursuant to Public Law - Temporary - Current-Year	E	С	D		С		D						U	U	X/N	EG/EP/ER/ET	N	+	-	5
S/P 15	522 439		Authority  Appropriations (special or trust), Borrowing Authority and Contract Authority Temporarily	Е	D/C	D		С		D				X		U	U	X/N	ET	N	+	-	1, 8
S/P 15	522 439	9700	Precluded From Obligation - Realized Current-Year Authority  Appropriations (special or trust), Borrowing Authority and Contract Authority Temporarily	В	D/C	D		С		D				X		U	U	X/N	ET	N	-	+	1, 8
			Precluded From Obligation - Realized Current-Year Authority													<u> </u>		<u> </u>					
S	Ant	ticipate	d contract authority:																				
			d nonexpenditure transfers of contract authority (net) (+ or -)						, ,			- 1	-			1			T				
S 15	30 416	5000	Anticipated Transfers - Current-Year Authority	Е	D/C	D		С		D						U	<u> </u>	X/N	EG/EP/ER/ET	N	+	-	2
S 15	31 Ant	ticipate	d adjustments to current year contract authority (+ or -)																				
			Anticipated Adjustments to Contract Authority	Е	D/C	D				D						U		X/N	EG/EP/ER/ET	N	+		2
S 15	32 Ant	ticipate	d contract authority precluded from obligation (-)																				

V SF 133/Sch P - 27 Year End Final 2025

SUPPLEMENT

S/P 1640 Contract authority, mandatory (total)
S This line is calculated. Equals sum of lines 1600 through 1632.

# USSGL Crosswalk - SF 133 and Schedule P - Report on Budget Execution and Budgetary Resources and Budget Program and Financing Schedule

			USSGL Crosswa	lk - SF	133 an	d Sched	lule P - I	Report o	on Budg	et Exec	cution a	and Bud	lgetary Res	ources	and Budget Progr	am and	Financi	ng Sche	dule				
Assoc. Report			USSGL Account Title		Debit/ Credit		Apport Cat	Auth Type	Avail I			Fed/ Nonfed	Year of BA	PY Adj	Reduction Type	TAS Status SF 133	TAS Status Sch P		Fund Type	Financing Account Code	Debit	Credit	Addl. Info.
S			is calculated. Equals sum of lines 1500 through 1532.																				
P	_	This line	is calculated. Equals sum of lines 1500 through 1522.																				
S/P	]	Mandato	ry:					]															
S/P S/P	160 160	O Contract	authority  Current-Year Indefinite Contract Authority	E	D	D	1			M	-	-		Х		U	**	N	EG/EP/ER/ES/ET	N			
S/P			Current-Year Indefinite Contract Authority  Current-Year Definite Contract Authority	E	D	D				M				X		U	U	N N	EG/EP/ER/ES/ET EG/EP/ER/ES/ET	N N	+	-	
S/P			Decreases to Indefinite Contract Authority	E	C	D				M				X		U	U	X/N	EG/EP/ER/ET	N	+	-	
0.00	1.00							1															
S/P S/P			authority (previously unavailable)  Authority Made Available From Appropriations (special or trust), Borrowing Authority and Contract Authority Previously Precluded From Obligation	Е	D	D		С		M				X		U	U	X/N	ET	N	+	-	
S/P	160	3 438400	Temporary Reduction/Cancellation Returned by Appropriation	Е	D/C	D		С	<del>                                     </del>	M				X	SEQ	U	U	X/N	ES/ET	N	+	_	1. 8
S/P	160		Temporary Reduction/Cancellation Returned by Appropriation	В	D/C	D		C		M				X	SEQ	U	U	X/N	ES/ET	N	-	+	1, 8
	_							1															
S/P	_	Nonexper	nditure transfers:																				
S/P	161	0 Contract	authority transferred to other accounts (-)																				
S/P	161		Transfers of Contract Authority - Allocation	Е	C	D				M		F		X		U	U	X/N	ET	N	+	-	1
S/P	161		Transfers of Contract Authority - Allocation Transfers of Contract Authority - Non-Allocation	В	C	D D				M M		F F	NIEW/	X		U	U	X/N X/N	ET ET	N N	+	+	1
S/P S/P		0 415300	Transfers of Contract Authority - Non-Allocation  Transfers of Contract Authority - Non-Allocation	E B	C	D				M		F	NEW NEW	X		U	U	X/N X/N	ET ET	N N	-	+	1
	101	112300	Transfers of Conduct Additional Transfers of Conduct Addition			, ,					1		11211			U		1211	<b>D1</b>	1 **			
S/P			authority transferred from other accounts			1										1							
S/P S/P	161 161		Transfers of Contract Authority - Allocation Transfers of Contract Authority - Allocation	E B	D D	D D		ļ		M M		F		X		U	U	X/N X/N	ET ET	N N	+	-	1
S/P	161		Transfers of Contract Authority - Allocation  Transfers of Contract Authority - Non-Allocation	E	D	D				M		F	NEW	X		U	U	X/N X/N	ET ET	N N	+	+	1
S/P			Transfers of Contract Authority - Non-Allocation	В	D					M		F	NEW	X		Ü	Ü	X/N	ET	N	-	+	1
S/P	]	Adjustmo	ents:					]															
S/P	162	0 Contract	authority and/or unobligated balance of contract authority permanently reduced (-)																				
S/P	162		Permanent Reduction - New Budget Authority	Е	C	D		C		M				X	OTR	U	U	X/N	EG/EP/ER/ES/ET	N	+	-	
S/P S/P	162	20 439200 20 439300	Permanent Reduction - New Budget Authority Permanent Reduction - Prior-Year Balances	E E	C	D D		C		M M				X	ATB OTR	U	U	X/N X/N	ET EG/EP/ER/ET	N N	+	-	
S/P	102	20 439300	Permanent Reduction - Prior- i ear Baiances	Е	C	Ъ		L		M				А	OIR	U	U	A/N	EG/EP/ER/E1	IN IN	+	- 1	
S/P			authority temporarily reduced (-)																				
S/P	162	438200	Temporary Reduction - New Budget Authority	E	С	D		C		M				X	SEQ	U	U	X/N	ES/ET	N	+	-	
S/P	162	2 Contract	authority precluded from obligation (limitation on obligations) (-)					1															
S/P			Authority Unavailable for Obligation Pursuant to Public Law - Temporary - Current-Year	Е	С	D		С		M						U	U	X/N	EG/EP/ER/ET	N	+	-	5
S/P	162	22 439700	Authority Appropriations (special or trust), Borrowing Authority and Contract Authority Temporarily	Е	D/C	D		C		M				X		U	U	X/N	ET	N	+	-	1, 8
	4.0		Precluded From Obligation - Realized Current-Year Authority		W 100			-									**	***	7700				
S/P	162	22 439700	Appropriations (special or trust), Borrowing Authority and Contract Authority Temporarily Precluded From Obligation - Realized Current-Year Authority	В	D/C	D		С		M				X		U	U	X/N	ET	N	-	+	1, 8
S	]	Anticipat	ed contract authority:					]															
S			ed nonexpenditure transfers of contract authority (net) (+ or -)																				
S	163	416000	Anticipated Transfers - Current-Year Authority	Е	D/C	D		C		M						U		X/N	EG/EP/ER/ET	N	+	-	2
c	163	1 Anticipat	ed adjustments to current year contract authority (+ or -)					1															
S			Anticipated Adjustments to Contract Authority (+ or -)	Е	D/C	D			T T	M		I				U		X/N	EG/EP/ER/ET	N	+	-	2
	•	•											- L							•			
S	163	2 Anticipat	ed contract authority precluded from obligation (-)					J															

V SF 133/Sch P - 28 Year End Final 2025

SUPPLEMENT

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Anna Tim	e USSGL		Danim	/ Dabit/	Dalank		Auth Avail	BEA	Borrow Fe		PY		TAS Status	TAS Status			Financing		Addl.
Assoc. Line Report No.		USSGL Account Title	Begin/ End			Apport Cat		Cat		fed Year of l		Reduction Type	SF 133			Fund Type	Account Code	Debit	
			Line	Crean	19	Circ	Type Time	Cut	Source 1101	icu i cui or i		reduction Type	51 100	oen r	Code	Tunu 17pc	Couc	Debit	Creat Into
P	I his line	is calculated. Equals sum of lines 1600 through 1622.																	
S/P	Spending	authority from offsetting collections:					]												
		,					<u>.</u> l												
S/P	Discretio	nary:																	
							Ī												
	0 Collected		E			1		l p	F/F	AT I	l v		11/0	**	NZ/ZZ (N.T.	EC/EG/EM/EP/ER/TR	N		
S/P 1700 S/P 1700		Liquidation of Deficiency - Offsetting Collections Unfilled Customer Orders With Advance	E	D/C	D R		-	D D	E/F E/F		X		U/E U/E	U	X/K/N X/K/N	EC/EG/EM/EP/ER/TR EC/EG/EM/EP/ER/ES/ET/TR	N N	+	- 1.7
S/P 170		Unfilled Customer Orders With Advance	B	D/C	R			D	E/F		X		U/E	U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR EC/EG/EM/EP/ER/ES/ET/TR	N	<u> </u>	+ 1.7
S/P 170	0 425200	Reimbursements Earned - Collected From Federal/Non-Federal Exception Sources	Е	D	R			D	E/	F	X		U/E	U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	- /
S/P 170		Prior-Year Unfilled Customer Orders With Advance - Refunds Paid	E	D	R			D	E/F		X		U/E	U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	
S/P 1700 S/P 1700		Reimbursements Earned - Collected From Non-Federal Sources  Expenditure Transfers from Trust Funds - Collected	E E	D D	R D	-	<del></del>	D D	N F		X		U/E U/E	U	X/K/N X/K/N	EC/EG/EM/EP/ER/ES/ET/TR EC/EG/EM/EP/ER/ES/ET/TR	N N	+	
S/P 1700		Actual Collections of Governmental-Type Fees	E	D		<del>                                     </del>		D	F		X		U/E	U	X/K/N X/K/N	EC/EG/EM/EP/ER/ES/ET/TR EC/EG/EM/EP/ER/TR	N N	+	
S/P 170		Actual Collections of Business-Type Fees	E	D	D			D			X		U/E	U	X/K/N	EC/EG/EM/EP/ER/TR	N	+	-
S/P 170		Actual Collections of Business-Type Fees	E	D	D			D			X		U/E	Ü	X/K/N	ES/ET	N	+	- 6
S/P 170		Actual Collections of Loan Principal	E	D				D			X		U/E	U	X/K/N	EC/EG/EM/EP/ER/TR	N	+	-
S/P 170		Actual Collections of Loan Interest	E	D	D			D			X		U/E	U	X/K/N	EC/EG/EM/EP/ER/TR	N	+	
S/P 1700 S/P 1700	_	Actual Collections of Rent Actual Collections From Sale of Foreclosed Property	E E	D D	D D			D D			X		U/E U/E	U	X/K/N X/K/N	EC/EG/EM/EP/ER/TR EC/EG/EM/EP/ER/TR	N N	+	
S/P 1700		Other Actual Business-Type Collections From Non-Federal Sources	E	D	D			D			X		U/E	U	X/K/N	EC/EG/EM/EP/ER/TR EC/EG/EM/EP/ER/TR	N	+	
S/P 170		Other Actual Business-Type Collections From Non-Federal Sources	E	D	D			D		1	X		U/E	U	X/K/N	ES/ET	N	+	- 6
S/P 170		Other Actual Governmental-Type Collections From Non-Federal Sources	Е	D	D			D			X		U/E	U	X/K/N	EC/EG/EM/EP/ER/TR	N	+	-
S/P 170		Actual Collections of Voluntary Insurance Enrollment Fees-Business Type Fees	E	D				D	N		X		U/E	U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-
S/P 170		Actual Collections of Voluntary Insurance Enrollment Fees-Business Type Fees	E	D	D			D	N		X		U/E	U	X/K/N	EG	N	+	
S/P 170 S/P 170		Actual Program Fund Subsidy Collected Interest Collected From Treasury	E E	D/C	D D	1		D D			X		U/E U	U	X/K/N X/N	EC/EG/EM/EP/ER/TR EG/EP/ER/TR	N N	+	
S/P 1700		Actual Collections From Liquidating Fund	E	D/C	D			D			X		U/E	U	X/K/N	EC/EF/ER/TR EC/EG/EM/EP/ER/TR	N	+	
S/P 170		Actual Collections From Financing Fund	E	D	D			D			X		U/E	U	X/K/N	EC/EG/EM/EP/ER/TR	N	+	
S/P 170	0 427700	Other Actual Collections - Federal/Non-Federal Exception Sources	Е	D	D			D			X		U/E	U	X/K/N	EC/EG/EM/EP/ER/TR	N	+	-
S/P 170		Other Actual Collections - Federal/Non-Federal Exception Sources	E	D				D			X		U/E	U	X/K/N	ES/ET	N	+	- 6
S/P 170	0 429000	Amortization of Investments in U.S. Treasury Zero Coupon Bonds	Е	D/C	D			D			X		U	U	X/N	EC/EG/EM/EP/ER/TR	N	+	
S/P 170		· · · · · · · · · · · · · · · · · · ·					Ì												
S/P 170		n uncollected payments, Federal sources (+ or -) Unfilled Customer Orders Without Advance	Е	D/C	P	I		D	E/	E	X		U/E	U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	1.7
S/P 170		Unfilled Customer Orders Without Advance	B	D/C				D	E/		X		U/E	U	X/K/N	EC/EG/EM/EF/ER/ES/ET/TR  EC/EG/EM/EP/ER/ES/ET/TR	N		+ 1,7
S/P 170		Expenditure Transfers From Trust Funds - Receivable	E					D	F		X		U/E	U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	1
S/P 170		Expenditure Transfers From Trust Funds - Receivable	В	_				D	F	'	X		U/E	U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+ 1
S/P 170		Reimbursements Earned - Receivable	E	D/C		1		D	E/		X		U/E	U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	- 1,7
S/P 170 S/P 170		Reimbursements Earned - Receivable  Interest Receivable From Treasury	B E	D/C D/C	R D	+	<b></b>	D D	E/	F	X		U/E U/E	U	X/K/N X/K/N	EC/EG/EM/EP/ER/ES/ET/TR EG/EP/ER/TR	N N	-	+ 1,7
S/P 170		Interest Receivable From Treasury	B	D/C	D	<del>                                     </del>		D			X		U/E	U	X/K/N X/K/N	EG/EP/ER/TR EG/EP/ER/TR	N N	-	+ 1
S/P 170		Receivable From the Liquidating Fund	E	D	D	t		D			X		U/E	U	X/K/N	EC/EG/EM/EP/ER/TR	N	+	- 1
S/P 170		Receivable From the Liquidating Fund	В	D		1		D			X		U/E	Ü	X/K/N	EC/EG/EM/EP/ER/TR	N	ļ -	+ 1
S/P 170		Receivable From the Financing Fund	Е	D	D			D			X		U/E	U	X/K/N	EC/EG/EM/EP/ER/TR	N	+	- 1
S/P 170		Receivable From the Financing Fund	В	D	D	-		D			X		U/E	U	X/K/N	EC/EG/EM/EP/ER/TR	N	-	+ 1
S/P 170 S/P 170		Other Federal Receivables Other Federal Receivables	E B	D D	D D	-		D D			X		U/E U/E	U	X/K/N X/K/N	EC/EG/EM/EP/ER/TR EC/EG/EM/EP/ER/TR	N N	+	- <u>1</u>
S/P 170		Other Federal Receivables Other Federal Receivables	E	D	D	+		D		_	X		U/E	U	X/K/N X/K/N	EC/EG/EM/EP/ER/TR ES/ET	N N	+	- 1,6
S/P 170		Other Federal Receivables	B	D	D	1		D			X		U/E	U	X/K/N	ES/ET	N	-	+ 1,6
S/P 170	1 428700	Other Federal Receivables	E	D				D			X		U	Ü	N	ER	N	+	- 1
S/P 170	1 428700	Other Federal Receivables	В	D	R			D			X		U	U	N	ER	N	-	+ 1
0.00 1.00	2 000 11						1												
S/P 1702 S/P 1702		g collections (previously unavailable) Amounts Appropriated From Specific Invested TAFS Reclassified - Receivable -	Б	D	l n		e I	D			v		U	U	X/N	EC/EG/EM/EP/ER/ES/ET/TR	N		<del></del>
3/r 1/0.	412100	Cancellation	Е	D	D		S	ש			X		0		A/IN	EC/EG/EW/Er/ER/ES/E1/1R	IN		-
S/P 170:	2 412300	Amounts Appropriated From Specific Invested TAFS Reclassified - Receivable -	Е	D	D	t	S	D			X		U	U	X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-
		Temporary Reduction																	
			-							•							•		· · · · · · · · · · · · · · · · · · ·

Part 1

SUPPLEMENT

S/P 1723 438300 Temporary Reduction - Prior-Year Balances

USSGL Crosswalk - SF 133 and Schedule P - Report on Budget Execution and Budgetary Resources and Budget Program and Financing Schedule

		USSGL Crosswa	ılk - SF	133 an	d Sched	ule P - I	Report o	on Budg	et Execution	and Bud	dgetary Res	sources	s and Budget Progr	am and	Financi	ng Schedu	le				
Assoc. Report	Line USSGL No. Acct.	USSGL Account Title	Begin/ End	Debit/ Credit	Reimb Flag	Apport Cat	Auth Type		BEA Borrow Cat Source	Fed/ Nonfed	Year of BA	PY Adj	Reduction Type	TAS Status SF 133	TAS Status Sch P	Trans. Code	Fund Type	Financing Account Code	Debit	Credit	Addl. Info.
S/P	1702 415800	Authority Made Available From Offsetting Collection Balances Previously Precluded From Obligation	Е	D	D/R				D			X		U	U	X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
S	1702 415800	Authority Made Available From Offsetting Collection Balances Previously Precluded From Obligation	Е	D	D/R				D			X		Е		K/N	EG	N	+	-	
S/P	1702 438400	Temporary Reduction/Cancellation Returned by Appropriation	E	D/C	D		S		D			X	OTR/SEQ	U/E	U	X/K/N	EG/EP/ER	N	+	-	1, 8
S/P	1702 438400	Temporary Reduction/Cancellation Returned by Appropriation	В	D/C	D		S		D			X	OTR/SEQ	U/E	U	X/K/N	EG/EP/ER	N	-	+	1, 8
S/P	1702 438400	Temporary Reduction/Cancellation Returned by Appropriation	E	D/C	D		S		D			X	SEQ	U/E	U	X/K/N	ET	N	+	!	1, 8
S/P	1702 438400	Temporary Reduction/Cancellation Returned by Appropriation	В	D/C	D		S		D			X	SEQ	U/E	U	X/K/N	ET	N	-	+	1, 8
S/P	1702 438400	Temporary Reduction/Cancellation Returned by Appropriation	E	D/C	D		S		D			X	ATB	U/E	U	X/K/N	TR	N	+	-	1, 8
S/P	1702 438400	Temporary Reduction/Cancellation Returned by Appropriation	В	D/C	D		S		D			X	ATB	U/E	U	X/K/N	TR	N	-	+	1, 8
S/P	1702 438400	Temporary Reduction/Cancellation Returned by Appropriation	E	D/C	R		S		D			X	OTR/SEQ	U	U	N	EG	N	+		1, 8
S/P	1702 438400	Temporary Reduction/Cancellation Returned by Appropriation	В	D/C	R		S		D			X	OTR/SEQ	U	U	N	EG	N	-	+	1, 8
S/P	1702 438400	Temporary Reduction/Cancellation Returned by Appropriation	E	D/C	R		S		D			X	SEQ	U	U	N	ET	N	+	-	1, 8
S/P	1702 438400	Temporary Reduction/Cancellation Returned by Appropriation	В	D/C	R		S		D			X	SEQ	U	U	N	ET	N	-	+	1, 8
S/P	1702 438400	Temporary Reduction/Cancellation Returned by Appropriation	E	C	R		S		D			X	OTR	U	U	N	ER	N	+		1
S/P	1702 438400	Temporary Reduction/Cancellation Returned by Appropriation	В	C	R		S		D			X	OTR	U	U	N	ER	N	-	+	1
S/P	1702 439402	Daily Inflation/Deflation Compensation Adjustment - Previously Unavailable	E	D	D		S		D			X		U	U	N	EP	N	+		1
S/P	1710 Spending	nditure transfers: g authority from offsetting collections transferred to other accounts (-)					] ]														
S/P	1710 417000	,	E	C	D/R		S		D	F		X		U	U	X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+		
S/P	1710 417500	Allocation Transfers of Current-Year Authority for Non-Invested Accounts	E	C	D/R		S		D	F		X		U	U	X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+		
S/P	1710 419300	Balance Transfers - Unobligated Balances - Legislative Change of Purpose	E	C	D		S		D	F		X		U	U	X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+		
S/P	1710 423100	Unfilled Customer Orders With Advance - Transferred - No Offset	E	C	R		S		D	F	NEW	X		U/E	U	X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	11
S/P S/P	1711 Spending	g authority from offsetting collections transferred from other accounts Transfers - Current-Year Authority	Е	D	D/R		S		D	F		Х		U	U	X/N	EC/EG/EM/EP/ER/ES/ET/TR	N			1
S/P	1711 417100	Non-Allocation Transfers of Invested Balances - Receivable - Current-Year	E	D	D/K		S	<del>                                     </del>	D	F		X	XXX	U	U	X/K/N	EG EG/EM/EF/EN/ES/E1/TR	N N		┝╧┩	1
S/P	1711 417100	Non-Allocation Transfers of Invested Balances - Receivable - Current-Year	В	D	D		S	<del>                                     </del>	D	F		X	XXX	U	U	X/K/N	EG EG	N		+	1
S/P	1711 417100	Non-Allocation Transfers of Invested Balances - Receivable - Current-Year	E	D	D		S	<del>                                     </del>	D	F		X	XXX	U	U	X/K/N	EG EG	N	+	+	1
S/P	1711 417500	Allocation Transfers of Current-Year Authority for Non-Invested Accounts	E	D	D/R		S	<del>                                     </del>	D	F		X	ΛΛΛ	U	U	X/N/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	┝╧┩	
S/P	1711 41/300	Balance Transfers - Unobligated Balances - Legislative Change of Purpose	E	D	D/R D		S	<del>                                     </del>	D	F		X		U	U	X/N X/N	EC/EG/EM/EP/ER/ES/E1/TR EC/EG/EM/EP/ER/ES/ET/TR	N	+	┯	
S/P	1711 423100	Unfilled Customer Orders With Advance - Transferred - No Offset	E	D	R		S	1	D	F F	NEW	X		U/E	U	X/N	EC/EG/EM/EP/ER/ES/ET/TR EC/EG/EM/EP/ER/ES/ET/TR	N	+	$\vdash$	
S/P	Adjustm	ents:	E	Б	K		]	<u> </u>	Б		NEW	А		U/E	U	AIN	EC/ES/ENDET/EN ES/ET/TK	11			
S/P		transfer of spending authority from offsetting collections to general fund (-)	г	-			C		D. I			37		**	**	VAI	FO/FO/FM/FD/FD/FG/FT/FD	NT.			
S/P	1720 415100	Actual Capital Transfers to the General Fund of the U.S. Government, Current-Year Authority	Е	С	D		S		D			X		U	U	X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+		
S/P	1720 415100	Actual Capital Transfers to the General Fund of the U.S. Government, Current-Year Authority	Е	С	R		S		D			X		U	U	N	EP/ER	N	+	-	<u> </u>
S/P	1721 Spanding	g authority from offsetting collections permanently reduced (-)					1														
S/P	1721 Spending		E	С	D		S	1 1	D			X	OTR	П	IJ	X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	T -	$\overline{}$
5/1	1/21 439200	remained reduction - New Budget Fututionty	L		Ь			1	Б		Į	Λ	OIK	U		AUI	EC/EG/EM/EI/ER/ES/E1/TR	14	'	ــــــــــــــــــــــــــــــــــــــ	
S/P	1722 Unobliga	ated balance of spending authority from offsetting collections permanently reduced (-)					1														
S/P	1722 Globilga	Permanent Reduction - Prior-Year Balances	Е	С	D		S	1 1	D			X	SEO	U	IJ	X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	T - 7	
S/P	1722 439300	Permanent Reduction - Prior-Year Balances	E	C	D		S	t	D			X	OTR	U	U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	<del>├ - </del>	
S/P		Permanent Reduction - Prior-Year Balances	E	C			S		D			X	OTR	U	U	N	EG/ER/ER/ER/ER/ER/ER/ER/ER/ER/ER/ER/ER/ER/	N	+		
S/P	1722 N	//an unabligated balance of granding outhouts from effection and actions in	dua-d (	)			1														
S/P S/P		/or unobligated balance of spending authority from offsetting collections temporarily r Temporary Reduction - New Budget Authority	E E	C	D		S	т т	D		1	X	ATB/OTR/SEQ	U	U	X/N	EG	N	+		
S/P S/P	1723 438200	Temporary Reduction - New Budget Authority  Temporary Reduction - New Budget Authority	E	C	D		S	++	D			X	OTR/SEQ	U	U	X/N X/N	EP/ER	N N	+	┯	
S/P	1723 438200	Temporary Reduction - New Budget Authority  Temporary Reduction - New Budget Authority	E	C	D		S	++	D			X	SEQ	U	U	X/N X/N	ET ET	N N	+	┯	
S/P	1723 438200	Temporary Reduction - New Budget Authority  Temporary Reduction - New Budget Authority	E	С	D		S	+ +	D			X	ATB	U	U	X/N	TR	N	+	$\vdash$	
S/P	1723 438200	Temporary Reduction - Prior-Year Balances	E	C	D		S	+ +	D			X	OTR/SEO	U	U	X/N	EP/ER	N	+	<del>  -</del>	
S/P	1723 438300	Temporary Reduction - Prior-Year Balances  Temporary Reduction - Prior-Year Balances	E	С	D		S	1 1	D			X	OTRISEQ	U	U	N	EG EG	N	+	+	
5/1	1123 T30300	1	£		ע		د		~			- 1	VIK			.,	E/O	14			

V SF 133/Sch P - 30 Year End Final 2025

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SUPPL	LEMENT USSGL Crosswal	lk - SF '	133 and	Sched	ule P - R	Report o	n Budget E	xecution	and Bud	lgetary Res	ources	s and Budget Program an	nd Fi	nanci	ing Sche	edule			Sec	tion V
Assoc.				Reimb	Apport	Auth	Avail BEA		Fed/	Voor of DA	PY	TAS State Reduction Type SF 13	us S	TAS Status Sch P		Engl Torre	Financing Account	Dakit	Credit	Addl.
Report			Credit	Flag	Cat	Type	Time   Cat	Source	Nonied	Year of BA	Adj	Reduction Type SF 1.	33	Scn P	Code	Fund Type	Code	Debit	Credit	Inio.
S/P S/P	1724 Spending authority from offsetting collections precluded from obligation (limitation on obligation 1724 439401 Daily Inflation/Deflation Compensation Adjustment - Unavailable	ns) (-) E	С	D		S	D			1	X	T II	r T	U	N	EP	N	+		1
S/P	1724 439401 Daily Inflation/Deflation Compensation Adjustment - Unavailable	В	C	D		S	D				X	U		U	N	EP EP	N	-	+	1
S/P	1724 439500 Authority Unavailable for Obligation Pursuant to Public Law - Temporary - Current-Year Authority	Е	С	D		S	D					U	ſ	U	X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	5
S/P	1724 439800 Offsetting Collections (Collected) Temporarily Precluded From Obligation	Е	C	D		S	D				X	U		U	X/N	EG/EP/ER	N	+	-	1
S/P	1724 439800 Offsetting Collections (Collected) Temporarily Precluded From Obligation	В	С	D		S	D				X	U		U	X/N	EG/EP/ER	N N	-	+	1
S/P S/P	1724 439800 Offsetting Collections (Collected) Temporarily Precluded From Obligation 1724 439800 Offsetting Collections (Collected) Temporarily Precluded From Obligation	E B	C C	R R		S S	D D				X	U		U	N N	EG/ER EG/ER	N N	+	+	1
S/1	1724 439800 Offsetting Collections (Collected) Temporarily Precluded From Obligation	E	C	D		S	D				X	E			K/N	EG EG	N	+	-	1
S		В	С	D		S	D				X	E	1		K/N	EG	N	-	+	1
S/P		Е	0	D.D.		S				· ·	37		r	U	77.0.7		N			
S/P	1725 414600 Actual Repayments of Debt, Current-Year Authority	E	С	D/R		S	D				X	Į U		U	X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
S/P	1726   Spending authority from offsetting collections applied to liquidate contract authority (-)																			
S/P	1726 413500 Contract Authority Liquidated	Е	С	D		S	D				X	U	ſ	U	X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
S/P	1727 Spending authority from offsetting collections substituted for borrowing authority (-)	_	~			_				T 1							1	1 .		
S/P	1727 414000 Substitution of Borrowing Authority	Е	C	D/R		S	D	F/P/T			X	U		U	X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
S	Anticipated spending authority from offsetting collections:																			
S	1740 Anticipated collections, reimbursements, and other income																			
S	1740 406000 Anticipated Collections From Non-Federal Sources	E	D	D			D		N			U			X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	2
S	1740 407000 Anticipated Collections From Federal Sources	Е	D D	D			D D		E/F			U			X/N	EC/EG/EM/EP/ER/ES/ET/TR	N N	+	-	2
S	1740 421000 Anticipated Reimbursements 1740 421500 Anticipated Expenditure Transfers from Trust Funds	E E	D/C D	R D			D				-	T)			X/N X/N	EC/EG/EM/EP/ER/ES/ET/TR EC/EG/EM/EP/ER/ES/ET/TR	N N	+	-	2
3	1/40  421300   Anticipated Expenditure Transfers from Trust Funds	Е	D	ט			Б								A/N	EC/EG/EM/EP/ER/ES/E1/1R	IN	Т		
S	1741 Anticipated nonexpenditure transfers of spending authority from offsetting collections (net) (+ or	· -)																		
S	1741 416000 Anticipated Transfers - Current-Year Authority	Е		D/R		S	D					U			X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	2
S	1741 418300 Anticipated Balance Transfers - Unobligated Balances - Legislative Change of Purpose	E	D/C	D		S	D					U	ſ		X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	2
					l						,									
S	1742 Anticipated capital transfers and redemption of debt (spending authority from offsetting collection	ons) (-)																		
S	1742 404700 Anticipated Transfers to the General Fund of the U.S. Government - Current-Year	Е	С	D/R		S	D					U	ſ		X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	2
	Authority																			
S	1743 Anticipated spending authority from offsetting collections precluded from obligation (limitation of	on obliga	tions) (-)																	
S	1743 439502 Authority Unavailable for Obligation Pursuant to Public Law - Temporary - Anticipated Current-Year Authority	Е	С	D		S	D					U	Ī		X/N	EG/EP/ER	N	+	-	2
S	1743 439801 Offsetting Collections (Anticipated) Temporarily Precluded From Obligation	Е	С	D/R		S	D					U	г		X/N	EG/EP/ER	N	+	-	2
S	1744 Anticipated spending authority from offsetting collections permanently or temporarily reduced (			-			- I -	, ,	1	ı	**	OFFIN			****	FOR OTHER PROPERTY.		1 .	-	
S	1744 438600 Anticipated Permanent Reduction - Indefinite New Budget Authority 1744 438900 Anticipated Temporary Reduction - Indefinite New Budget Authority	E E	C	D D		S S	D D				X	OTR U ATB/OTR/SEQ U			X/N X/N	EC/EG/EM/EP/ER/ES/ET/TR EG	N N	+	-	2
S	1744 438900 Anticipated Temporary Reduction - Indefinite New Budget Authority  1744 438900 Anticipated Temporary Reduction - Indefinite New Budget Authority	E	C	D		S	D				X	OTR/SEQ U			X/N X/N	EP/ER	N	+		2
S	1744 438900 Anticipated Temporary Reduction - Indefinite New Budget Authority	E	C	D		S	D				X	SEQ U			X/N	ET	N	+	-	2
S	1744 438900 Anticipated Temporary Reduction - Indefinite New Budget Authority	Е	C	D		S	D				X	ATB U	ſ		X/N	TR	N	+	-	2
S/P	1750 Spending authority from offsetting collections, discretionary (total)  This line is calculated. Equals sum of lines 1700 through 1744.																			
P	This line is calculated. Equals sum of lines 1700 through 1744.  This line is calculated. Equals sum of lines 1700 through 1727.																			
<u> </u>																				
S/P	Mandatory:																			
S/P		- I		- n		-	1		Ear	- 1	37	T ***		* *	37.07.07	TOTAL CONTROL TO	- N			
S/P S/P	1800     421200     Liquidation of Deficiency - Offsetting Collections       1800     422200     Unfilled Customer Orders With Advance	E E	D/C	D R			M M		F/N E/F/N		X	U/I U/I		U	X/K/N X/K/N		N N	+	-	1.7
5/1	1000 722200 Ullimed Customer Orders with Advance	Е	D/C	I	ļ		IVI		L/I'/IN		Λ	U/I	ட	U	A/K/IN	EC/EU/EM/EP/ER/ES/E1/1R	IN	μ Τ		1, /

V SF 133/Sch P - 31 Year End Final 2025

Part 1

SUPPLEMENT

USSGL Crosswalk - SF 133 and Schedule P - Report on Budget Execution and Budgetary Resources and Budget Program and Financing Schedule

		USSGL Crossw	aik - Sr	· 133 and	Sched	iule P - I	report o	n Buaç	jet Ex	ecution	and Buc	igetary Resourc	es and Budget Prog	ram anu	_		nedule				
	*****									_				TAS	TA			Financing			
Assoc. Line Report No.	USSGL Acct.	USSGL Account Title	Begin/ End	Debit/ Credit	Reimb Flag	Apport Cat	Auth Type	Avail Time	Cat	Borrow Source	Fed/ Nonfed	Year of BA Adj	Reduction Type	Status SF 133	Stat Sch			Account Code	Debit	Credit	Addl. Info.
					Ting	Cat	Турс	Time		Source			Reduction Type				**		Debit	·	
S/P 1800 S/P 1800		Unfilled Customer Orders With Advance Reimbursements Earned - Collected From Federal/Non-Federal Exception Sources	B E	D/C D	R				M M		E/F/N E/F	X		U/E U/E	U			N N	-	+	1, 7
3/F 1800	423200	Remindusements Earned - Conected From Federal/Non-Federal Exception Sources	E	Ь	K				IVI		L/I	A		U/E		A/K/I	EC/EG/EM/EF/ER/ES/E1/1R	IN .		1	ı
S/P 1800	425300	Prior-Year Unfilled Customer Orders With Advance - Refunds Paid	Е	D	R				M		E/F/N	X		U/E	U	X/K/N	N EC/EG/EM/EP/ER/ES/ET/TR	N	+		
S/P 1800		Reimbursements Earned - Collected From Non-Federal Sources	E	D	R				M		N	X		U/E	U	X/K/1	N EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	1
S/P 1800		Expenditure Transfers from Trust Funds - Collected	E	D	D				M		F	X		U/E	U			N	+		
S/P 1800	426000	Actual Collections of Governmental-Type Fees	E	D	D				M			X		U/E	U			N	+		ł
S/P 1800		Actual Collections of Business-Type Fees	Е	D	D				M			X		U	U		EP/ER	D/G	+		1
S/P 1800 S/P 1800		Actual Collections of Business-Type Fees Actual Collections of Business-Type Fees	E E	D D	D R				M M			X		U/E U	U		N EC/EG/EM/EP/ER/TR EP	N G	+		
S/P 1800	426100	Actual Collections of Business-Type Fees Actual Collections of Business-Type Fees	E	D	D				M			X		U/E	U			N	+		6
S/P 1800		Actual Collections of Loan Principal	E	D	D				M			X		U	U		EP/ER	D/G	+		
S/P 1800	426200	Actual Collections of Loan Principal	Е	D	D				M			X		U/E	U	X/K/N	N EC/EG/EM/EP/ER/TR	N	+		1
S/P 1800	426200	Actual Collections of Loan Principal	E	D	R				M			X		U	U	N	EP	G	+	-	i
S/P 1800	426300	Actual Collections of Loan Interest	E	D/C	D				M			X		U	U		EP/ER	D/G	+		1
S/P 1800		Actual Collections of Loan Interest	E	D	D				M			X		U/E	U			N	+		ł
S/P 1800		Actual Collections of Loan Interest	Е	D/C	R				M			X		U	U		EP	G D/G	+		<del></del>
S/P 1800 S/P 1800	426400	Actual Collections of Rent Actual Collections of Rent	E E	D	D D				M M			X		U	U		EP/ER	D/G N	+		
S/P 1800 S/P 1800	426400 426500	Actual Collections from Sale of Foreclosed Property	E	D D	D D				M			X		U/E U	U		N EC/EG/EM/EP/ER/TR EP/ER	D/G	+		
S/P 1800	426500	Actual Collections From Sale of Foreclosed Property  Actual Collections From Sale of Foreclosed Property	E	D	D				M			X	1	U/E	U			D/G N	+	<u>-</u> -	
S/P 1800	426500	Actual Collections From Sale of Foreclosed Property	E	D	R				M			X		U	U		EP EC/EG/EM/EI/EIO IR	G	+		
S/P 1800		Other Actual Business-Type Collections From Non-Federal Sources	E	D	D				M			X		Ü	U		EP/ER	D/G	+		i
S/P 1800	426600	Other Actual Business-Type Collections From Non-Federal Sources	Е	D	D				M			X		U/E	U	X/K/N	N EC/EG/EM/EP/ER/TR	N	+		1
S/P 1800	426600	Other Actual Business-Type Collections From Non-Federal Sources	E	D	D				M			X		U/E	U	X/K/1	N ES/ET	N	+	-	6
S/P 1800	426700	Other Actual Governmental-Type Collections From Non-Federal Sources	E	D	D				M			X		U/E	U	X/K/N	N EC/EG/EM/EP/ER/TR	N	+		i
S/P 1800		Interest Collected From Foreign Securities and Special Drawing Rights (SDR)	E	D/C	D				M			X		U	U		EP	N	+		<b></b>
S/P 1800	427000	Other Actual Collections - Intergovernmental Cooperation Act Non-Federal Pay for Services	Е	D	D				M		N	X		U/E	U	X/K/1	N EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
S/P 1800		Actual Program Fund Subsidy Collected	E	D	D				M			X		U	U		EP/ER	D/G	+		<del> </del>
S/P 1800		Actual Program Fund Subsidy Collected	E	D	D				M			X		U/E	U			N	+		-
S/P 1800 S/P 1800	427300 427300	Interest Collected From Treasury Interest Collected From Treasury	E E	D/C D/C	D D				M M			X		U	U		EG/EP/ER/TR EP/ER	N D/G	+		<del></del>
S/P 1800 S/P 1800		Actual Collections From Liquidating Fund	E	D/C D	D D				M			X		U	U		EP/ER EP/ER	D/G D/G	+		
S/P 1800		Actual Collections From Liquidating Fund	E	D	D				M			X		U/E	U			N N	+	<u> </u>	
S/P 1800	427600	Actual Collections From Financing Fund	E	D	D				M			X		U	U		EP/ER	D/G	+		i —
S/P 1800	427600	Actual Collections From Financing Fund	E	D	D				M			X		U/E	U			N	+	-	i
S/P 1800	427700	Other Actual Collections - Federal/Non-Federal Exception Sources	E	D	D				M			X		U	U	N	EP/ER	D/G	+	-	1
S/P 1800	427700	Other Actual Collections - Federal/Non-Federal Exception Sources	E	D	D				M			X		U/E	U			N	+		
S/P 1800	427700	Other Actual Collections - Federal/Non-Federal Exception Sources	E	D	D				M			X		U/E	U			N	+		- 6
S/P 1800	429000	Amortization of Investments in U.S. Treasury Zero Coupon Bonds	Е	D/C	D	ļ		ļ	M			X		U	U	X/N	EC/EG/EM/EP/ER/TR	N	+		
S/P 1801	Change i	n uncollected payments, Federal sources (+ or -)																			
S/P 1801	422100	Unfilled Customer Orders Without Advance	Е	D/C	R				M		E/F	X		U/E	U	X/K/1	N EC/EG/EM/EP/ER/ES/ET/TR	N	+		1, 7
S/P 1801	422100	Unfilled Customer Orders Without Advance	В	D/C	R				M		E/F	X	<u> </u>	U/E	U			N		+	1, 7
S/P 1801	422100	Unfilled Customer Orders Without Advance	E	D/C	R				M		F	X		U	U	N	EP	G	+		1, 7
S/P 1801	422100	Unfilled Customer Orders Without Advance	В	D/C	R				M		F	X		U	U		EP	G		+	1, 7
S/P 1801	422300	Uncollected Subsidy from Program Account	E	D/C	D				M		F	X		U	U		EP/ER	D/G	+		1, 7
S/P 1801	422300	Uncollected Subsidy from Program Account	В	D	D				M		F	X		U	U		EP/ER	D/G	<u> </u>	+	1
S/P 1801 S/P 1801	422300 422300	Uncollected Subsidy from Program Account Uncollected Subsidy from Program Account	E B	D D	D D				M M		F	X	1	U	U		EG/EP EG/EP	N N	+		1
S/P 1801 S/P 1801	422500	Expenditure Transfers From Trust Funds - Receivable	E	D	D D				M		F	X	1	U/E	U			N N	+	+	1
S/P 1801	422500	Expenditure Transfers From Trust Funds - Receivable  Expenditure Transfers From Trust Funds - Receivable	В	D	D				M		F	X	+	U/E	U	_		N		+	1
S/P 1801	425100	Reimbursements Earned - Receivable	E	D/C	R				M		E/F	X	1	U/E	U			N	+		1,7
S/P 1801	425100	Reimbursements Earned - Receivable	В	D/C	R				M		E/F	X		U/E	U			N	-	+	1, 7
S/P 1801	425100	Reimbursements Earned - Receivable	Е	D/C	R				M		F	X		U	U		EP	G	+		1, 7
S/P 1801	425100	Reimbursements Earned - Receivable	В	D/C	R				M		F	X		U	U		EP	G		+	1, 7
S/P 1801	428300	Interest Receivable From Treasury	E	D/C	D				M			X		U/E	U			N	+		1
S/P 1801	428300	Interest Receivable From Treasury	В	D/C	D				M			X	1	U/E	U			N D/G		+	1
S/P 1801	428300	Interest Receivable From Treasury	Е	D/C	D				M			X	1	U	U	N	EP/ER	D/G	+		

V SF 133/Sch P - 32 Year End Final 2025

Part 1

SUPPLEMENT

No.												lgetary Resources		TAS	TAS			Financing				
Fig.								* *							Status	Status			Account			
No.   Section							Cat	Type Time		Source	Nonfed		Reduction Type				**		Debit	Credit	Info.	
								1												-	+	1
Second   S								1												+		1
1   1   1   1   1   1   1   1   1   1																				+	<del> </del>	1
						+				+						_				_	+	1
1																			D/G	+		1
Street   S	S/P	1801	428600	Receivable From the Financing Fund	В	D	D			M			X		U	U	N	EP/ER	D/G	-	+	1
Section   Control   Cont	S/P	1801	428600	Receivable From the Financing Fund	E	D	D			M			X		U/E	U	X/K/N	EC/EG/EM/EP/ER/TR	N	+	- 1	1
Section   Continue	S/P	1801	428600	Receivable From the Financing Fund	В	D	D			M			X		U/E	U	X/K/N	EC/EG/EM/EP/ER/TR	N	-	+	1
State   Continue   C																				+		1
Fig.   1951   1952   1956   1956   1956   1956   1956   1956   1956   1956   1956   1956   1956   1956   1956   1956   1956   1956   1956   1956   1956   1956   1956   1956   1956   1956   1956   1956   1956   1956   1956   1956   1956   1956   1956   1956   1956   1956   1956   1956   1956   1956   1956   1956   1956   1956   1956   1956   1956   1956   1956   1956   1956   1956   1956   1956   1956   1956   1956   1956   1956   1956   1956   1956   1956   1956   1956   1956   1956   1956   1956   1956   1956   1956   1956   1956   1956   1956   1956   1956   1956   1956   1956   1956   1956   1956   1956   1956   1956   1956   1956   1956   1956   1956   1956   1956   1956   1956   1956   1956   1956   1956   1956   1956   1956   1956   1956   1956   1956   1956   1956   1956   1956   1956   1956   1956   1956   1956   1956   1956   1956   1956   1956   1956   1956   1956   1956   1956   1956   1956   1956   1956   1956   1956   1956   1956   1956   1956   1956   1956   1956   1956   1956   1956   1956   1956   1956   1956   1956   1956   1956   1956   1956   1956   1956   1956   1956   1956   1956   1956   1956   1956   1956   1956   1956   1956   1956   1956   1956   1956   1956   1956   1956   1956   1956   1956   1956   1956   1956   1956   1956   1956   1956   1956   1956   1956   1956   1956   1956   1956   1956   1956   1956   1956   1956   1956   1956   1956   1956   1956   1956   1956   1956   1956   1956   1956   1956   1956   1956   1956   1956   1956   1956   1956   1956   1956   1956   1956   1956   1956   1956   1956   1956   1956   1956   1956   1956   1956   1956   1956   1956   1956   1956   1956   1956   1956   1956   1956   1956   1956   1956   1956   1956   1956   1956   1956   1956   1956   1956   1956   1956   1956   1956   1956   1956   1956   1956   1956   1956   1956   1956   1956   1956   1956   1956   1956   1956   1956   1956   1956   1956   1956   1956   1956   1956   1956   1956   1956   1956   1956   1956   1956   1956   1956   1956   1956   1956   1956   1956   1956   1956						+				+						_				-	+	1
Property																			+		1	
Section   Continue																			_	-	+	
Section   Continue								<u> </u>			1									+		
Fig.   180   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1870   1	-					_		1	<b> </b>		<b> </b>					_				-	+	
SP   1952   Officering collections (previously unavailable)						_		1			}									+	-	
SP   100   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120	5/P	1001	428700	Other Federal Receivables	ь	Ъ	K	<del></del>	<u> </u>	IVI	<u> </u>	L	Λ		U	U	IN	EK	IN	<u> </u>		
100   12100   12100   Associated From Specific Invested TAS Recisaride - Receivable -   E   D   D   S   M	S/P	1802	Offsetting	collections (previously unavailable)																		
SP   1802   41500   Autonomic Aprengencial From September   Sept					E	D	D		S	M			X		U	U	X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	- 1	
Temporary Relations																						
SP   1802   18500	S/P	1802	412300		Е	D	D		S	M			X		U	U	X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	, - T	
Colleging   Coll	C/D	1902	415900		Е	D	D/P			М	-		v		TI	TT	V/N	EC/EC/EM/ED/ED/ES/ET/TD	N		$\vdash$	
SP   1802   18000   Temporary Reductions Concludions Returned by Appropriation   B   DC   D   S   M   N   X   SEQ   UE   U   XKNN   EGENEBATR   N   -   -   1.8	5/P	1802	413600		E	D	D/K			IVI			^		U	U	A/IN	EC/EG/EM/EP/ER/ES/E1/1R	N		,	
SP   1802   134-00   Temporary Relatione Cancellation Returned by Appropriation   E   D.C. D   S   M   N   X   SEQ   UE   U   XKN   ET   N   1   1   1, 18	S/P	1802	438400	Temporary Reduction/Cancellation Returned by Appropriation	E	D/C	D		S	M			X	OTR/SEQ	U/E	U	X/K/N	EG/EP/ER/TR	N	+	- 1	1, 8
SP   1802   154400	S/P	1802	438400	Temporary Reduction/Cancellation Returned by Appropriation	В	D/C	D		S	M			X	OTR/SEQ	U/E	U	X/K/N	EG/EP/ER/TR	N	-	+	1, 8
SP   1802   158400	S/P	1802	438400	Temporary Reduction/Cancellation Returned by Appropriation	E	D/C	D		S	M			X	SEQ	U/E	U	X/K/N	ET	N	+		1, 8
SP   1802   18400					В															-	+	
SP   1802   458400																			_	+		
SP   1802   438460   Temporary Reduction Caucellation Returned by Appropriation   B   DC   R   S   M   X   SEQ   Uli   U   X/KN   EGEPLETER   N																				-	+	
SP   1802   339402   Duby Inflation Definition Compensation Adjustmens - Previously Unavailable   E   D   D   S   M   X   U   U   N   EP   N   + -																				+		
SP   1810   16000   Allocations of Realized Authority - To Be Transferred from Invested Balances - Current - Fe   C   D   S   M   F   X   U   U   XN   EP   N   + 1		1002				+	_							SEQ			_		_	-	+	1, 8
SP	S/P	1802	439402	Daily Inflation/Deflation Compensation Adjustment - Previously Unavailable	E	D	Б		S	М	<u> </u>		X		U	U	N	EP	N	+		
SP   1810   416600   Allocations of Realized Authority - To Be Transferred From Invested Balances - Current-Ver   E   C   D   S   M   F   X   U   U   XN   EP   N   +   -   1	S/P		Nonexper	diture transfers:																		
SP   1810   416600   Allocations of Realized Authority - To Be Transferred From Invested Balances - Current-Ver   E   C   D   S   M   F   X   U   U   XN   EP   N   +   -   1									1													
Year					Б	- C	В		c	м	1	г	N/		11	11	VAI	ED	N			1
Year	5/P	1810	410000	I	E		ע		2	M		F	X		U	"	A/N	EP	N	+	, -	1
S/P   1810   417200   Non-Allocation Transfers of Invested Balances - Payable - Current-Year   E   C   D/R   S   M   F   X   XXX   U   U   X/N   EC/EG/EM/EP/ER/ES/ET/TR   N   +	S/P	1810	416600	Allocations of Realized Authority - To Be Transferred From Invested Balances - Current-	В	С	D		S	M		F	X		U	U	X/N	EP	N	-	+	1
S/P   1810   417200   Non-Allocation Transfers of Invested Balances - Payable - Current-Year   E   C   D   S   M   F   X   XXXX   U   U   X/N   ECEG/EM/EP/ER/ES/ET/TR   N   +	S/P	1810	416700	Allocations of Realized Authority - Transferred From Invested Balances - Current-Year	Е	С	D		S	M		F	X		U	U	X/N	EP	N	+	<del></del>	
S/P   1810   417200   Non-Allocation Transfers of Invested Balances - Payable - Current-Year   E   C   D   S   M   F   X   XXXX   U   U   X/N   EP   N   + -   1	C/D	1010	417000	T. C. C. W. A.d. 's	г		D/E	1	6			Г			* *	**	N/A/	FOUR OF MEDIED FROM THE	N	ļ.,	$\vdash \vdash$	
S/P   1810   417200   Non-Allocation Transfers of Invested Balances - Payable - Current-Year   B   C   D   S   M   F   X   XXXX   U   U   X/N   EP   N   - + + 1								1			<del>                                     </del>			VVV		_				+	انت	_
S/P   1810   417300   Non-Allocation Transfers of Invested Balances - Transferred - Current-Year   E   C   D   S   M   F   X   XXXX   U   U   X/K/N   EP   N   + -				·				1			<del>                                     </del>									+		1
S/P   1810   417500   Allocation Transfers of Current-Year Authority for Non-Invested Accounts   E   C   D/R   S   M   F   X   U   U   X/N   EC/EG/EM/EP/ER/ES/ET/TR   N   + -   N   + -   N   + -   N   + -   N   + -   N   + -   N   + -   N   + -   N   N   + -   N   N   N   N   N   N   N   N   N								1			1									_		1
S/P   1810   419300   Balance Transfers - Unobligated Balances - Legislative Change of Purpose   E   C   D   S   M   F   X   U   U   X/N   EC/EG/EM/EP/ER/ES/ET/TR   N   + -   S/P   1810   423100   Unfilled Customer Orders With Advance - Transferred - No Offset   E   C   R   S   M   F   NEW   X   U/E   U   X/N   EC/EG/EM/EP/ER/ES/ET/TR   N   + -   S/P   1811   Spending authority from offsetting collections transferred from other accounts								1			1			ΛΛΛ						+	$\vdash$	-
S/P   1810   423100   Unfilled Customer Orders With Advance - Transferred - No Offset   E   C   R   S   M   F   NEW   X   U/E   U   X/N   EC/EG/EM/EP/ER/ES/ET/TR   N   + -								1			1					_				+	<del></del>	-
S/P   1811   Spending authority from offsetting collections transferred from other accounts   S/P   1811   416600   Allocations of Realized Authority - To Be Transferred From Invested Balances - Current-   E   D   D   S   M   F   X   U   U   X/N   EP   N   + - 1   1   1   1   1   1   1   1   1   1								1			1									+	_ <del></del>	
S/P 1811 41600 Allocations of Realized Authority - To Be Transferred From Invested Balances - Current- For D D D D D D D D D D D D D D D D D D D	5/1	1010	123100	ommed customer orders with restaured. Transferred. The order				1		1			11211		0,2		2211	EO EO EM EL EN EU EO EN EL	1			
S/P 1811 41600 Allocations of Realized Authority - To Be Transferred From Invested Balances - Current- E D D S M F X U U V X/N EP N + - 1  S/P 1811 41600 Allocations of Realized Authority - To Be Transferred From Invested Balances - Current- B D D S M F X U U V X/N EP N - + 1  S/P 1811 41600 Allocations of Realized Authority - To Be Transferred From Invested Balances - Current- B D D S M F X U U V X/N EP N - + 1  S/P 1811 416700 Allocations of Realized Authority - Transferred From Invested Balances - Current- Year E D D D S M F X U U V X/N EP N + - 1	S/P	1811	Spending	authority from offsetting collections transferred from other accounts																		
S/P 1811 416600 Allocations of Realized Authority - To Be Transferred From Invested Balances - Current- B D D S M F X U U X/N EP N - + 1 S/P 1811 416700 Allocations of Realized Authority - Transferred From Invested Balances - Current-Year E D D S M F X U U X/N EP N + -	S/P	1811	416600		E	D	D		S	M		F	X		U	U	X/N	ЕР	N	+	-	1
Year	S/P	1811	416600		В	D	D		S	M		F	X		U	U	X/N	EP	N	-	+	1
				Year																	igsquare	
S/P 1811 417000 Transfers - Current-Year Authority E D D/R S M F X U U X/N EC/EG/EM/EP/ER/ES/ET/TR N + -	S/P	1811	416700	Allocations of Realized Authority - Transferred From Invested Balances - Current-Year	Е	D	D		S	M		F			U	U	X/N	EP	N	+	-	
	S/P	1811	417000	Transfers - Current-Year Authority	Е	D	D/R		S	M		F	X		U	U	X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+		

SUPPLEMENT

USSGL Crossw	Exec	cution and	Budgetary	Resou	irces a	and Budget Progr	am and	Financ	ing Sch	edule										
Assoc. Line USSGL	Begin/	Debit/	Reimb	Apport	Auth	Avail BE	EA Bo	orrow Fee	i/	P	PY		TAS Status	TAS Status	Trans.		Financing Account			Addl.
Report No. Acct. USSGL Account Title	End	Credit	t Flag	Cat	Type	Time C	at S	ource Non	fed Year o	BA A	Adj	Reduction Type	SF 133	Sch P	Code	Fund Type	Code	Debit	Credit	Info.
S/P 1811 417500 Allocation Transfers of Current-Year Authority for Non-Invested Accounts	Е	D	D/R		S	N	1	F			X		U	U	X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
S/P 1811 419300 Balance Transfers - Unobligated Balances - Legislative Change of Purpose	Е	D	D		S	N		F			X		U	U	X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
S/P 1811 423100 Unfilled Customer Orders With Advance - Transferred - No Offset	Е	D	R		S	N	1	F	NEV	V	X		U/E	U	X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	ш
S/P Adjustments:					]															
S/P 1820 Capital transfer of spending authority from offsetting collections to general fund (-)					1															
S/P 1820 415100 Actual Capital Transfers to the General Fund of the U.S. Government, Current-Year Authority	Е	С	D		S	N	4				X		U	U	N	EP/ER	D/G	+	-	
S/P 1820 415100 Actual Capital Transfers to the General Fund of the U.S. Government, Current-Year Authority	Е	С	D		S	N	1				X		U	U	X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
S/P 1820 415100 Actual Capital Transfers to the General Fund of the U.S. Government, Current-Year Authority	Е	С	R		S	N	1				X		U	U	N	EP/ER	N	+	-	
S/P   1821   Spending authority from offsetting collections permanently reduced (-)					1															
S/P 1821 439200 Permanent Reduction - New Budget Authority	Е	С	D		S	N	1	l		1	X	OTR	U	U	X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	l -	
S/P 1821 439200 Permanent Reduction - New Budget Authority	E				S	N					X	SEQ	Ü	Ü	X/N	EG	N	+	-	
C/D 1922 Unabligated belows of granding and 11 C 10 C 11 U.					1															
S/P 1822 Unobligated balance of spending authority from offsetting collections permanently reduced (-) S/P 1822 439300 Permanent Reduction - Prior-Year Balances	Е	С	D		S	N	1	ı		1	Х	SEQ	U	IJ	X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	Ι -	$\overline{}$
S/P 1822 439300 Permanent Reduction - Prior-Year Balances	E	C	D		S	N					X	OTR	U	U	X/K/N		N	+	-	$\vdash$
S/P 1822 439300 Permanent Reduction - Prior-Year Balances	E	C	R		S	N					X	OTR	U	U	N	EG	N	+	-	
					1															
S/P 1823 New and/or unobligated balance of spending authority from offsetting collections temporarily of S/P 1823 438200 Temporary Reduction - New Budget Authority	reduced (-	-) C	D	T T	S	N	4				X	OTR/SEQ	U	U	X/N	EG/EP/ER/TR	N	1 +	1	
S/P 1823 438200 Temporary Reduction - New Budget Authority	E	C	D		S	N					X	SEQ	U	U	N	ES/ET	N	+	<del></del>	+
S/P 1823 438200 Temporary Reduction - New Budget Authority	E	C	R		S	N					X	SEQ	U	U	N	EG/EP/ER/TR	N	+	<del>-</del>	$\vdash$
S/P 1823 438300 Temporary Reduction - Prior-Year Balances	E	Č	D		S	N					X	OTR/SEQ	Ü	Ü	X/N	EG/EP/ER/TR	N	+	-	1
S/P 1823 438300 Temporary Reduction - Prior-Year Balances	E	С	R		S	N	1				X	SEQ	U	U	N	ER	N	+	-	
S/P 1824 Spending authority from offsetting collections precluded from obligation (limitation on obligat																	•			
S/P 1824 439401 Daily Inflation/Deflation Compensation Adjustment - Unavailable	E	C	D		S	N	-				X		U	U	N	EP	N	+	-	1
S/P 1824 439401 Daily Inflation/Deflation Compensation Adjustment - Unavailable	В	C	D	<b> </b>	S	N					X		U	U	N	EP EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	1 -
S/P 1824 439500 Authority Unavailable for Obligation Pursuant to Public Law - Temporary - Current-Year Authority	Е	С	D		S	N							U	U	X/N		N	+	-	5
S/P 1824 439800 Offsetting Collections (Collected) Temporarily Precluded From Obligation S/P 1824 439800 Offsetting Collections (Collected) Temporarily Precluded From Obligation	E B	C	D D		S	N N					X		U	U	X/N X/N	EG/EP/ER EG/EP/ER	N N	+	-	1
S/P 1824 439800 Offsetting Collections (Collected) Temporarily Precluded From Obligation	В	C	Ъ			N	1				λ		U	U	A/N	EG/EP/ER	N	-	+	
S/P 1825 Spending authority from offsetting collections applied to repay debt (-)					1															
S/P 1825 414600 Actual Repayments of Debt, Current-Year Authority	Е	C	D/R		S	N					X		U	U	N	EP/ER	D/G	+	-	
S/P 1825 414600 Actual Repayments of Debt, Current-Year Authority	E	C	D/R		S	N	1				X		U	U	X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
S/P 1826 Spending authority from offsetting collections applied to liquidate contract authority (-)					1															
S/P 1826 413200 Substitution of Contract Authority	Е	D/C	D		S	N	1				X		U	U	X/N	ER	N	+	-	8
S/P 1826 413500 Contract Authority Liquidated	Е	C	D		S	N	1				X		U	U	X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
S/P 1827 Spending authority from offsetting collections substituted for borrowing authority (-)					1															
S/P 1827 Spending authority from offsetting conections substituted for borrowing authority (-)  S/P 1827 414000 Substitution of Borrowing Authority	Е	С	D/R	Ι	S	N	1 I	F/P/T			X		U	U	X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
						1			ı											
Anticipated spending authority from offsetting collections:					_															
S 1840 Anticipated collections, reimbursements, and other income	1 -	1 -					- 1	1			- 1			1	1	T			1	
S 1840 406000 Anticipated Collections From Non-Federal Sources S 1840 406000 Anticipated Collections From Non-Federal Sources	E E	D D	D D	1		N		N			_		U	ļ	N	EP/ER EC/EG/EM/EP/ER/ES/ET/TR	D/G N	+	-	2
S         1840         406000         Anticipated Collections From Non-Federal Sources           S         1840         407000         Anticipated Collections From Federal Sources	E	D	D	-		N N		N E/					U	1	X/N N	EC/EG/EM/EP/ER/ES/ET/TR EP/ER	D/G	+	<del>-</del> -	2
S 1840 407000 Anticipated Collections From Federal Sources S 1840 407000 Anticipated Collections From Federal Sources	E	D	D	<b></b>		N		E/					U	1	X/N	EC/EG/EM/EP/ER/ES/ET/TR	N N	+	-	2
S 1840 421000 Anticipated Reimbursements	E	D/C				N		D.					U	1	X/N	EC/EG/EM/EP/ER/ES/ET/TR EC/EG/EM/EP/ER/ES/ET/TR	N	+	<del>  -</del>	2
S 1840 421100 Anticipated Reimbursements Used for Substitution or Liquidation of Contract Authority	E	С	D			N							U		N	ER	N	+	-	2
S 1840 421500 Anticipated Expenditure Transfers from Trust Funds	Е	D	D			N	1						U		X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	_	2
•																				

#### Part 1

## SUPPLEMENT

# USSGL Crosswalk - SF 133 and Schedule P - Report on Budget Execution and Budgetary Resources and Budget Program and Financing Schedule

Assoc. Report	Line No.	USSGL Acct.	USSGL Account Title	Begin/ End		Reimb Flag		Auth Type			Borrow Source	Fed/ Nonfed	Year of BA	PY Adj	Reduction Type	TAS Status SF 133	TAS Status Sch P	Trans. Code	Fund Type	Financing Account Code	Debit	Credit	Addl. Info.
S	1841	Anticipate	ed nonexpenditure transfers of spending authority from offsetting collections (net) (+																				
S	1841		Anticipated Transfers - Current-Year Authority	Е	D/C	D		S		M						U		N	EP/ER	D/G	+	-	2
S	1841	416000	Anticipated Transfers - Current-Year Authority	E	D/C	D/R		S		M						U		X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	2
S	1841	418300	Anticipated Balance Transfers - Unobligated Balances - Legislative Change of Purpose	Е	D/C	D		S		M						U		N	EP/ER	D/G	+	-	2
S	1841	418300	Anticipated Balance Transfers - Unobligated Balances - Legislative Change of Purpose	Е	D/C	D		S		М						U		X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	2
S 1842 Anticipated capital transfers and redemption of debt (spending authority from offsetting collections) (-)																							
S	1842	404700	Anticipated Transfers to the General Fund of the U.S. Government - Current-Year Authority	Е	С	D		S		M						U		N	EP/ER	D/G	+	-	2
S	1842	404700	Anticipated Transfers to the General Fund of the U.S. Government - Current-Year Authority	Е	С	D/R		S		M						U		X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	2
s	1843	Anticipate	ed spending authority from offsetting collections precluded from obligation (limitatio	n on obliş	gations) (-	-)																	
S	1843	439502	Authority Unavailable for Obligation Pursuant to Public Law - Temporary - Anticipated Current-Year Authority	Е	С	D		S		M						U		X/N	EG/EP/ER	N	+	-	2
S	1843	439801	Offsetting Collections (Anticipated) Temporarily Precluded From Obligation	Е	С	D/R		S		M						U		X/N	EG/EP/ER	N	+	-	2
S	1844	Anticipate	ed spending authority from offsetting collections permanently or temporarily reduced	1(-)																			
S	1844		Anticipated Permanent Reduction - Indefinite New Budget Authority	Е	С	D		S		M				X	OTR	U		X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	2
S	1844	438900	Anticipated Temporary Reduction - Indefinite New Budget Authority	Е	С	D		S		M				X	OTR/SEQ	U		X/N	EG/EP/ER/TR	N	+	-	2
S	1844	438900	Anticipated Temporary Reduction - Indefinite New Budget Authority	Е	С	D		S		M				X	SEQ	U		N	ES/ET	N	+	-	2
S	1844	438900	Anticipated Temporary Reduction - Indefinite New Budget Authority	Е	С	R		S		M				X	SEQ	U		N	EG/EP/ER/TR	N	+		2
S/P S P		This line i	authority from offsetting collections, mandatory (total) is calculated. Equals sum of lines 1800 through 1844. is calculated. Equals sum of lines 1800 through 1827.																				
S/P S	S This line is calculated. Equals the sum of combined total of mandatory and discretionary budget authority [Lines 1100 through 1155, 1170 through 1176, 1200 through 1255, 1270 through 1276, 1300 through 1330, 1400 through 1432, 1500 through 1532, 1600 through 1632, 1700 through 1744, and 1800 through 1844].																						
P	1901	Adjustme	ent for new budget authority used to liquidate deficiencies (-)																				
P																							
S			ent for total budgetary resources subject to obligation limitation (-)																				
S	1902	439504	Obligation Limitation - Temporary - Prior-Year and Current-Year Budget Authority	Е	С	D		C/P		M				X		U		X/N	ES/ET	N	+	-	5
S	1902	439504	Obligation Limitation - Temporary - Prior-Year and Current-Year Budget Authority	Е	С	D		S		М				X		U		X/N	ER	N	+	-	5
S	1902	439504	Obligation Limitation - Temporary - Prior-Year and Current-Year Budget Authority	Е	С	R		S		M				X		U		X/N	ER/ES/ET	N	+	-	5
~ 1	1010	T. (.11. 1	getary resources	•	•	•		1									•			•			

L	3	1910	Total budgetary resources
ſ	S		This line is calculated. Equals the sum of combined total of unobligated balances, budget authority [Lines 1000 through 1068, 1100
ı			through 1155, 1170 through 1176, 1200 through 1255, 1270 through 1276, 1300 through 1330, 1400 through 1432, 1500 through
ı			1532, 1600 through 1632, 1700 through 1744, 1800 through 1844 and 1902].
_		,	

P	1930	Total budgetary resources available
P		This line is calculated. Equals the sum of combined total of unobligated balances, budget authority, and line 1901 (Lines 1000
		through 1047, 1100 through 1141, 1170 through 1175, 1200 through 1240, 1270 through 1275, 1300 through 1320, 1400 through
		1424, 1500 through 1522, 1600 through 1622, 1700 through 1727, 1800 through 1827, and 1901).

V SF 133/Sch P - 35 Year End Final 2025

SUPPLEMENT

Assoc.	Line USSGL		Begin/	Debit/	Reimb App				Borrow Fed		PY			TAS Status	TAS Status	Trans.		Financing Account			Addl.
Report	No. Acct.	USSGL Account Title	End	Credit	Flag C:	at Type	e Time	Cat S	Source Nonfo	ed Yea	ar of BA Ad	j	Reduction Type	SF 133	Sch P	Code	Fund Type	Code	Debit	Credit	Info.
P	Memora	ndum (non-add) entries:																			
P	All accou																				
	4040 77 14																				
P		ted balance expiring (-) Unapportioned Authority - Pending Rescission	Е	С	D/R			D/M							IJ	X	EC/EG/EM/EP/ER/ES/ET/TR	N	T .		
P	1940 442000	Unapportioned Authority - Pending Rescission Unapportioned Authority - OMB Deferral	E	C	D/R D/R	-		D/M D/M	-	-	-				U	X	EC/EG/EM/EP/ER/ES/ET/TR EC/EG/EM/EP/ER/ES/ET/TR	N N	+	$+$ $\overline{-}$	$\overline{}$
P	1940 445000	Unapportioned - Unexpired Authority	E	D/C	D/R D/R			D/M D/M			B/P/	/Y			II	X	EC/EG/EM/EP/ER/ES/ET/TR EC/EG/EM/EP/ER/ES/ET/TR	N	+	+	9
P	1940 451000	Apportionments	E	D/C	D/R		A/S				D/17	24			U	X	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	15
P	1940 461000	Allotments - Realized Resources	E	D/C	D/R		A/S								Ü	X	EC/EG/EM/EP/ER/ES/ET/TR	N	+	<del>                                     </del>	15
P	1940 462000	Unobligated Funds Exempt From Apportionment	E	D/C	D/R		A/S				B/P/	/X			U	X	EC/EG/EM/EP/ER/ES/ET/TR	N	+		8
P	1940 470000	Commitments - Programs Subject to Apportionment	E	C	D/R		A/S	D/M							U	X	EC/EG/EM/EP/ER/ES/ET/TR	N	+	- 1	
P	1940 472000	Commitments - Programs Exempt From Apportionment	E	C	D/R		A/S	D/M							U	X	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
P		d unobligated balance, end of year																			
P	1941 442000		E	C	D/R			D/M							U	N	EC/EG/EM/EP/ER/ES/ET/TR	N	<b>!</b> -	+	
P	1941 443000	Unapportioned Authority - OMB Deferral	E	C	D/R		+	D/M		_		OLY.		<b> </b>	U	N	EC/EG/EM/EP/ER/ES/ET/TR	N D/G	<del>  -</del>	+	ليا
P	1941 445000	Unapportioned - Unexpired Authority	E	D/C	D D		+	M		_ _	B/P/	_		<b>.</b>	U	N	EP/ER	D/G	<del>  -</del>	+	9
P P	1941 445000 1941 451000	Unapportioned - Unexpired Authority	E E	D/C D/C	D/R D	-	A/S	D/M			B/P/	/X		<b>-</b>	U	N N	EC/EG/EM/EP/ER/ES/ET/TR EP/ER	N D/G	<del>  -</del>	+	9 15
P P	1941 451000	Apportionments Apportionments	E	D/C D/C	D/R	-	A/S A/S					+		+ +	U	N N	EC/EG/EM/EP/ER/ES/ET/TR	D/G N	+ -	+	15
P	1941 461000	Allotments - Realized Resources	E	D/C	D/K D	-		M						+	U	N	EC/EG/EM/EP/ER/ES/E1/1R EP/ER	D/G	-	+	15
P	1941 461000	Allotments - Realized Resources  Allotments - Realized Resources	E	D/C	D/R		A/S			_		_			U	N	EC/EG/EM/EP/ER/ES/ET/TR	N N	+	+	15
P	1941 462000	Unobligated Funds Exempt From Apportionment	E	D/C	D			M			B/P/	/Y			U	N	EP/ER	D/G	<del>  </del>	+	8
P	1941 462000	Unobligated Funds Exempt From Apportionment	E	D/C	D/R		A/S			-	B/P/				U	N	EC/EG/EM/EP/ER/ES/ET/TR	N	_	+	8
P	1941 463500	Funds Not Available - Adjustments to the Exchange Stabilization Fund (ESF)	E	D/C	D E	1	110	M			2,17				U	N	EG/EP	N	-	+	
P	1941 470000	Commitments - Programs Subject to Apportionment	E	С	D		A/S	M							Ü	N	EP/ER	D/G	-	+	
P	1941 470000	Commitments - Programs Subject to Apportionment	Е	С	D/R		A/S	D/M							U	N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	
P	1941 472000	Commitments - Programs Exempt From Apportionment	E	C	D		A/S	M							U	N	EP/ER	D/G	-	+	
P	1941 472000	Commitments - Programs Exempt From Apportionment	Е	C	D/R		A/S	D/M							U	N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	
P	Special a	nd non-revolving trust funds only:																			
						_															
P		lances withdrawn and returned to unappropriated receipts	-	_			, ,	70.0			1				****	****	70.77				
P		Cancellation of Appropriation From Unavailable Receipts	E	C	D			D/M		_	X				U/E	X/N	ES/ET	N	-	+	
P	1950 435600 1950 435700	Cancellation of Appropriation From Invested Balances  Cancellation of Appropriated Amounts Receivable From Invested Trust or Special Funds	E	C	D D			D/M D/M			X			-	U/E U/E	X/N X/N	ES/ET ES/ET	N N	-	+	
r	1930 433700	Cancenation of Appropriated Amounts Receivable From invested Trust of Special Funds	E		Б			D/W			Λ				U/E	A/IN	E5/E1	IN.	-		
P	1051 IILP	A11.1																			
P	1951 Unobliga 1951 442000	tted balance expiring Unapportioned Authority - Pending Rescission	Е	С	D/R		1 1	D/M						1 1	U	X	ES/ET	N	1 _	+	$\overline{}$
P	1951 443000	Unapportioned Authority - Pending Resession  Unapportioned Authority - OMB Deferral	E	C	D/R D/R			D/M D/M				-		+ +	U	X	ES/ET ES/ET	N	<del>1 -</del>	+	-
P	1951 445000	Unapportioned - Unexpired Authority	E	D/C				D/M		_	B/P/	/X			U	X	ES/ET	N	1 -	+	9
P	1951 451000	Apportionments	E	D/C	D/R		A/S					_		1 1	U	X	ES/ET	N	1 -	+	15
P	1951 461000	Allotments - Realized Resources	E	D/C	D/R		A/S			1		十			U	X	ES/ET	N	-	+	15
P	1951 470000	Commitments - Programs Subject to Apportionment	Е	С	D/R		A/S	D/M							U	X	ES/ET	N	-	+	
P	1951 472000	Commitments - Programs Exempt From Apportionment	E	C	D/R		A/S	D/M							U	X	ES/ET	N	-	+	
P		unobligated balance, start of year	,	,																	
P		Amounts Appropriated From Specific Invested TAFS - Receivable	В	D	D	B/P		D/M	F		X		SEQ/XXX		Е	K/N	ES/ET	N	+		
P	1952 412700	Amounts Appropriated From Specific Invested TAFS - Payable	В	C	D			D/M	F	_ _	X		SEQ/XXX		E	K/N	ES/ET	N	+	<u> </u>	
P	1952 420100	Total Actual Resources - Collected	В	D/C	D/R			D/M				$\perp$		<b></b>	E	K/N	ES/ET	N	+	-	اليے
P	1952 422100	Unfilled Customer Orders Without Advance	В	D/C	R			D/M	E/F		X			<b>├</b>	E	K/N	ES/ET	N	+	<u> -</u> -	7
P	1952 422200	Unfilled Customer Orders With Advance	В	D/C	R	-		D/M	E/F/I	IN	X			<b>-</b>	E	K/N	ES/ET	N N	+	<b>-</b>	7
P	1952 422500 1952 425100	Expenditure Transfers From Trust Funds - Receivable  Reimbursements Earned - Receivable	B B	D/C	D R	_		D/M D/M	E/F	. —	X			<b>├</b> ──┼	E E	K/N K/N	ES/ET ES/ET	N N	+	-	7
P D	1952 425100	Undelivered Orders - Obligations, Unpaid	В	D/C D/C	D/R A/I	R/E		D/M D/M	E/F	-	X			+	E	K/N K/N	ES/ET ES/ET	N N	+	$\vdash$	10
p	1952 480100	Undelivered Orders - Obligations, Oripaid  Undelivered Orders - Obligations, Prepaid/Advanced	В	D/C	D/R A/I			D/M D/M		RΔ	L/NEW X			<del>                                     </del>	E	K/N	ES/ET ES/ET	N N	+	+	18
p	1952 490100	Delivered Orders - Obligations, Unpaid	В	D/C	D/R A/I			D/M D/M		DA	XL/NEW X			+ +	E	K/N	ES/ET ES/ET	N	+	$\vdash$	10
	./22 7/0100	conguiono, capana	ъ	D/C	D/K A/I	· ·		27/141			Λ				L)	15/17	EU/E1	11	1 '		10

SUPPLEMENT

USSGL Crosswalk - SF 133 and Schedule P - Report on Budget Execution and Budgetary Resources and Budget Program and Financing Schedule

No.
Fig.   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900
P   1906
P   1950   1950   1950   1950   1950   1950   1950   1950   1950   1950   1950   1950   1950   1950   1950   1950   1950   1950   1950   1950   1950   1950   1950   1950   1950   1950   1950   1950   1950   1950   1950   1950   1950   1950   1950   1950   1950   1950   1950   1950   1950   1950   1950   1950   1950   1950   1950   1950   1950   1950   1950   1950   1950   1950   1950   1950   1950   1950   1950   1950   1950   1950   1950   1950   1950   1950   1950   1950   1950   1950   1950   1950   1950   1950   1950   1950   1950   1950   1950   1950   1950   1950   1950   1950   1950   1950   1950   1950   1950   1950   1950   1950   1950   1950   1950   1950   1950   1950   1950   1950   1950   1950   1950   1950   1950   1950   1950   1950   1950   1950   1950   1950   1950   1950   1950   1950   1950   1950   1950   1950   1950   1950   1950   1950   1950   1950   1950   1950   1950   1950   1950   1950   1950   1950   1950   1950   1950   1950   1950   1950   1950   1950   1950   1950   1950   1950   1950   1950   1950   1950   1950   1950   1950   1950   1950   1950   1950   1950   1950   1950   1950   1950   1950   1950   1950   1950   1950   1950   1950   1950   1950   1950   1950   1950   1950   1950   1950   1950   1950   1950   1950   1950   1950   1950   1950   1950   1950   1950   1950   1950   1950   1950   1950   1950   1950   1950   1950   1950   1950   1950   1950   1950   1950   1950   1950   1950   1950   1950   1950   1950   1950   1950   1950   1950   1950   1950   1950   1950   1950   1950   1950   1950   1950   1950   1950   1950   1950   1950   1950   1950   1950   1950   1950   1950   1950   1950   1950   1950   1950   1950   1950   1950   1950   1950   1950   1950   1950   1950   1950   1950   1950   1950   1950   1950   1950   1950   1950   1950   1950   1950   1950   1950   1950   1950   1950   1950   1950   1950   1950   1950   1950   1950   1950   1950   1950   1950   1950   1950   1950   1950   1950   1950   1950   1950   1950   1950   1950   1950   1950   1950   1950   195
P   1950
P   1952
P   1902   1902   1903   1904   1904   1904   1904   1904   1904   1904   1904   1904   1904   1904   1904   1904   1904   1904   1904   1904   1904   1904   1904   1904   1904   1904   1904   1904   1904   1904   1904   1904   1904   1904   1904   1904   1904   1904   1904   1904   1904   1904   1904   1904   1904   1904   1904   1904   1904   1904   1904   1904   1904   1904   1904   1904   1904   1904   1904   1904   1904   1904   1904   1904   1904   1904   1904   1904   1904   1904   1904   1904   1904   1904   1904   1904   1904   1904   1904   1904   1904   1904   1904   1904   1904   1904   1904   1904   1904   1904   1904   1904   1904   1904   1904   1904   1904   1904   1904   1904   1904   1904   1904   1904   1904   1904   1904   1904   1904   1904   1904   1904   1904   1904   1904   1904   1904   1904   1904   1904   1904   1904   1904   1904   1904   1904   1904   1904   1904   1904   1904   1904   1904   1904   1904   1904   1904   1904   1904   1904   1904   1904   1904   1904   1904   1904   1904   1904   1904   1904   1904   1904   1904   1904   1904   1904   1904   1904   1904   1904   1904   1904   1904   1904   1904   1904   1904   1904   1904   1904   1904   1904   1904   1904   1904   1904   1904   1904   1904   1904   1904   1904   1904   1904   1904   1904   1904   1904   1904   1904   1904   1904   1904   1904   1904   1904   1904   1904   1904   1904   1904   1904   1904   1904   1904   1904   1904   1904   1904   1904   1904   1904   1904   1904   1904   1904   1904   1904   1904   1904   1904   1904   1904   1904   1904   1904   1904   1904   1904   1904   1904   1904   1904   1904   1904   1904   1904   1904   1904   1904   1904   1904   1904   1904   1904   1904   1904   1904   1904   1904   1904   1904   1904   1904   1904   1904   1904   1904   1904   1904   1904   1904   1904   1904   1904   1904   1904   1904   1904   1904   1904   1904   1904   1904   1904   1904   1904   1904   1904   1904   1904   1904   1904   1904   1904   1904   1904   1904   1904   1904   1904   190
P   1902   1902   1903   1904   1904   1904   1904   1904   1904   1904   1904   1904   1904   1904   1904   1904   1904   1904   1904   1904   1904   1904   1904   1904   1904   1904   1904   1904   1904   1904   1904   1904   1904   1904   1904   1904   1904   1904   1904   1904   1904   1904   1904   1904   1904   1904   1904   1904   1904   1904   1904   1904   1904   1904   1904   1904   1904   1904   1904   1904   1904   1904   1904   1904   1904   1904   1904   1904   1904   1904   1904   1904   1904   1904   1904   1904   1904   1904   1904   1904   1904   1904   1904   1904   1904   1904   1904   1904   1904   1904   1904   1904   1904   1904   1904   1904   1904   1904   1904   1904   1904   1904   1904   1904   1904   1904   1904   1904   1904   1904   1904   1904   1904   1904   1904   1904   1904   1904   1904   1904   1904   1904   1904   1904   1904   1904   1904   1904   1904   1904   1904   1904   1904   1904   1904   1904   1904   1904   1904   1904   1904   1904   1904   1904   1904   1904   1904   1904   1904   1904   1904   1904   1904   1904   1904   1904   1904   1904   1904   1904   1904   1904   1904   1904   1904   1904   1904   1904   1904   1904   1904   1904   1904   1904   1904   1904   1904   1904   1904   1904   1904   1904   1904   1904   1904   1904   1904   1904   1904   1904   1904   1904   1904   1904   1904   1904   1904   1904   1904   1904   1904   1904   1904   1904   1904   1904   1904   1904   1904   1904   1904   1904   1904   1904   1904   1904   1904   1904   1904   1904   1904   1904   1904   1904   1904   1904   1904   1904   1904   1904   1904   1904   1904   1904   1904   1904   1904   1904   1904   1904   1904   1904   1904   1904   1904   1904   1904   1904   1904   1904   1904   1904   1904   1904   1904   1904   1904   1904   1904   1904   1904   1904   1904   1904   1904   1904   1904   1904   1904   1904   1904   1904   1904   1904   1904   1904   1904   1904   1904   1904   1904   1904   1904   1904   1904   1904   1904   1904   1904   1904   1904   190
P   176   1500   Commission of agreement forms to second floration of the control of the contr
P   395   1959   1959   1959   1959   1959   1959   1959   1959   1959   1959   1959   1959   1959   1959   1959   1959   1959   1959   1959   1959   1959   1959   1959   1959   1959   1959   1959   1959   1959   1959   1959   1959   1959   1959   1959   1959   1959   1959   1959   1959   1959   1959   1959   1959   1959   1959   1959   1959   1959   1959   1959   1959   1959   1959   1959   1959   1959   1959   1959   1959   1959   1959   1959   1959   1959   1959   1959   1959   1959   1959   1959   1959   1959   1959   1959   1959   1959   1959   1959   1959   1959   1959   1959   1959   1959   1959   1959   1959   1959   1959   1959   1959   1959   1959   1959   1959   1959   1959   1959   1959   1959   1959   1959   1959   1959   1959   1959   1959   1959   1959   1959   1959   1959   1959   1959   1959   1959   1959   1959   1959   1959   1959   1959   1959   1959   1959   1959   1959   1959   1959   1959   1959   1959   1959   1959   1959   1959   1959   1959   1959   1959   1959   1959   1959   1959   1959   1959   1959   1959   1959   1959   1959   1959   1959   1959   1959   1959   1959   1959   1959   1959   1959   1959   1959   1959   1959   1959   1959   1959   1959   1959   1959   1959   1959   1959   1959   1959   1959   1959   1959   1959   1959   1959   1959   1959   1959   1959   1959   1959   1959   1959   1959   1959   1959   1959   1959   1959   1959   1959   1959   1959   1959   1959   1959   1959   1959   1959   1959   1959   1959   1959   1959   1959   1959   1959   1959   1959   1959   1959   1959   1959   1959   1959   1959   1959   1959   1959   1959   1959   1959   1959   1959   1959   1959   1959   1959   1959   1959   1959   1959   1959   1959   1959   1959   1959   1959   1959   1959   1959   1959   1959   1959   1959   1959   1959   1959   1959   1959   1959   1959   1959   1959   1959   1959   1959   1959   1959   1959   1959   1959   1959   1959   1959   1959   1959   1959   1959   1959   1959   1959   1959   1959   1959   1959   1959   1959   1959   1959   1959   1959   1959
P   195
P   1975   1570   1570   1570   1570   1570   1570   1570   1570   1570   1570   1570   1570   1570   1570   1570   1570   1570   1570   1570   1570   1570   1570   1570   1570   1570   1570   1570   1570   1570   1570   1570   1570   1570   1570   1570   1570   1570   1570   1570   1570   1570   1570   1570   1570   1570   1570   1570   1570   1570   1570   1570   1570   1570   1570   1570   1570   1570   1570   1570   1570   1570   1570   1570   1570   1570   1570   1570   1570   1570   1570   1570   1570   1570   1570   1570   1570   1570   1570   1570   1570   1570   1570   1570   1570   1570   1570   1570   1570   1570   1570   1570   1570   1570   1570   1570   1570   1570   1570   1570   1570   1570   1570   1570   1570   1570   1570   1570   1570   1570   1570   1570   1570   1570   1570   1570   1570   1570   1570   1570   1570   1570   1570   1570   1570   1570   1570   1570   1570   1570   1570   1570   1570   1570   1570   1570   1570   1570   1570   1570   1570   1570   1570   1570   1570   1570   1570   1570   1570   1570   1570   1570   1570   1570   1570   1570   1570   1570   1570   1570   1570   1570   1570   1570   1570   1570   1570   1570   1570   1570   1570   1570   1570   1570   1570   1570   1570   1570   1570   1570   1570   1570   1570   1570   1570   1570   1570   1570   1570   1570   1570   1570   1570   1570   1570   1570   1570   1570   1570   1570   1570   1570   1570   1570   1570   1570   1570   1570   1570   1570   1570   1570   1570   1570   1570   1570   1570   1570   1570   1570   1570   1570   1570   1570   1570   1570   1570   1570   1570   1570   1570   1570   1570   1570   1570   1570   1570   1570   1570   1570   1570   1570   1570   1570   1570   1570   1570   1570   1570   1570   1570   1570   1570   1570   1570   1570   1570   1570   1570   1570   1570   1570   1570   1570   1570   1570   1570   1570   1570   1570   1570   1570   1570   1570   1570   1570   1570   1570   1570   1570   1570   1570   1570   1570   1570   1570   1570   1570   1570   1570   1570   157
P   1975   1570   1570   1570   1570   1570   1570   1570   1570   1570   1570   1570   1570   1570   1570   1570   1570   1570   1570   1570   1570   1570   1570   1570   1570   1570   1570   1570   1570   1570   1570   1570   1570   1570   1570   1570   1570   1570   1570   1570   1570   1570   1570   1570   1570   1570   1570   1570   1570   1570   1570   1570   1570   1570   1570   1570   1570   1570   1570   1570   1570   1570   1570   1570   1570   1570   1570   1570   1570   1570   1570   1570   1570   1570   1570   1570   1570   1570   1570   1570   1570   1570   1570   1570   1570   1570   1570   1570   1570   1570   1570   1570   1570   1570   1570   1570   1570   1570   1570   1570   1570   1570   1570   1570   1570   1570   1570   1570   1570   1570   1570   1570   1570   1570   1570   1570   1570   1570   1570   1570   1570   1570   1570   1570   1570   1570   1570   1570   1570   1570   1570   1570   1570   1570   1570   1570   1570   1570   1570   1570   1570   1570   1570   1570   1570   1570   1570   1570   1570   1570   1570   1570   1570   1570   1570   1570   1570   1570   1570   1570   1570   1570   1570   1570   1570   1570   1570   1570   1570   1570   1570   1570   1570   1570   1570   1570   1570   1570   1570   1570   1570   1570   1570   1570   1570   1570   1570   1570   1570   1570   1570   1570   1570   1570   1570   1570   1570   1570   1570   1570   1570   1570   1570   1570   1570   1570   1570   1570   1570   1570   1570   1570   1570   1570   1570   1570   1570   1570   1570   1570   1570   1570   1570   1570   1570   1570   1570   1570   1570   1570   1570   1570   1570   1570   1570   1570   1570   1570   1570   1570   1570   1570   1570   1570   1570   1570   1570   1570   1570   1570   1570   1570   1570   1570   1570   1570   1570   1570   1570   1570   1570   1570   1570   1570   1570   1570   1570   1570   1570   1570   1570   1570   1570   1570   1570   1570   1570   1570   1570   1570   1570   1570   1570   1570   1570   1570   1570   1570   1570   1570   1570   157
P   1978   1970   1970   1970   1970   1970   1970   1970   1970   1970   1970   1970   1970   1970   1970   1970   1970   1970   1970   1970   1970   1970   1970   1970   1970   1970   1970   1970   1970   1970   1970   1970   1970   1970   1970   1970   1970   1970   1970   1970   1970   1970   1970   1970   1970   1970   1970   1970   1970   1970   1970   1970   1970   1970   1970   1970   1970   1970   1970   1970   1970   1970   1970   1970   1970   1970   1970   1970   1970   1970   1970   1970   1970   1970   1970   1970   1970   1970   1970   1970   1970   1970   1970   1970   1970   1970   1970   1970   1970   1970   1970   1970   1970   1970   1970   1970   1970   1970   1970   1970   1970   1970   1970   1970   1970   1970   1970   1970   1970   1970   1970   1970   1970   1970   1970   1970   1970   1970   1970   1970   1970   1970   1970   1970   1970   1970   1970   1970   1970   1970   1970   1970   1970   1970   1970   1970   1970   1970   1970   1970   1970   1970   1970   1970   1970   1970   1970   1970   1970   1970   1970   1970   1970   1970   1970   1970   1970   1970   1970   1970   1970   1970   1970   1970   1970   1970   1970   1970   1970   1970   1970   1970   1970   1970   1970   1970   1970   1970   1970   1970   1970   1970   1970   1970   1970   1970   1970   1970   1970   1970   1970   1970   1970   1970   1970   1970   1970   1970   1970   1970   1970   1970   1970   1970   1970   1970   1970   1970   1970   1970   1970   1970   1970   1970   1970   1970   1970   1970   1970   1970   1970   1970   1970   1970   1970   1970   1970   1970   1970   1970   1970   1970   1970   1970   1970   1970   1970   1970   1970   1970   1970   1970   1970   1970   1970   1970   1970   1970   1970   1970   1970   1970   1970   1970   1970   1970   1970   1970   1970   1970   1970   1970   1970   1970   1970   1970   1970   1970   1970   1970   1970   1970   1970   1970   1970   1970   1970   1970   1970   1970   1970   1970   1970   1970   1970   1970   1970   1970   1970   1970   1970   197
P   1975   1970   1975   1970   1975   1970   1970   1970   1970   1970   1970   1970   1970   1970   1970   1970   1970   1970   1970   1970   1970   1970   1970   1970   1970   1970   1970   1970   1970   1970   1970   1970   1970   1970   1970   1970   1970   1970   1970   1970   1970   1970   1970   1970   1970   1970   1970   1970   1970   1970   1970   1970   1970   1970   1970   1970   1970   1970   1970   1970   1970   1970   1970   1970   1970   1970   1970   1970   1970   1970   1970   1970   1970   1970   1970   1970   1970   1970   1970   1970   1970   1970   1970   1970   1970   1970   1970   1970   1970   1970   1970   1970   1970   1970   1970   1970   1970   1970   1970   1970   1970   1970   1970   1970   1970   1970   1970   1970   1970   1970   1970   1970   1970   1970   1970   1970   1970   1970   1970   1970   1970   1970   1970   1970   1970   1970   1970   1970   1970   1970   1970   1970   1970   1970   1970   1970   1970   1970   1970   1970   1970   1970   1970   1970   1970   1970   1970   1970   1970   1970   1970   1970   1970   1970   1970   1970   1970   1970   1970   1970   1970   1970   1970   1970   1970   1970   1970   1970   1970   1970   1970   1970   1970   1970   1970   1970   1970   1970   1970   1970   1970   1970   1970   1970   1970   1970   1970   1970   1970   1970   1970   1970   1970   1970   1970   1970   1970   1970   1970   1970   1970   1970   1970   1970   1970   1970   1970   1970   1970   1970   1970   1970   1970   1970   1970   1970   1970   1970   1970   1970   1970   1970   1970   1970   1970   1970   1970   1970   1970   1970   1970   1970   1970   1970   1970   1970   1970   1970   1970   1970   1970   1970   1970   1970   1970   1970   1970   1970   1970   1970   1970   1970   1970   1970   1970   1970   1970   1970   1970   1970   1970   1970   1970   1970   1970   1970   1970   1970   1970   1970   1970   1970   1970   1970   1970   1970   1970   1970   1970   1970   1970   1970   1970   1970   1970   1970   1970   1970   1970   1970   1970   197
No.   State
S
S
S   301   (Septem A. Dr. guarter)
S   2001   Colleger A Dr. quarter)
S   201   49100   Coldered Order: Obligations, Unpaid   R   DC   D   A   M   N   U   N   EPER   DC   C   A   M   N   C   C   C   C   C   C   C   C   C
S   200
S   201   40100   Duckinvend Orders - Obligations, Uppsid   FP   DC   D   A   M   X   U   N   FPFR   DC   C   C   C   C   C   C   C   C
S   2011   2010   2010   2010   2010   2010   2010   2010   2010   2010   2010   2010   2010   2010   2010   2010   2010   2010   2010   2010   2010   2010   2010   2010   2010   2010   2010   2010   2010   2010   2010   2010   2010   2010   2010   2010   2010   2010   2010   2010   2010   2010   2010   2010   2010   2010   2010   2010   2010   2010   2010   2010   2010   2010   2010   2010   2010   2010   2010   2010   2010   2010   2010   2010   2010   2010   2010   2010   2010   2010   2010   2010   2010   2010   2010   2010   2010   2010   2010   2010   2010   2010   2010   2010   2010   2010   2010   2010   2010   2010   2010   2010   2010   2010   2010   2010   2010   2010   2010   2010   2010   2010   2010   2010   2010   2010   2010   2010   2010   2010   2010   2010   2010   2010   2010   2010   2010   2010   2010   2010   2010   2010   2010   2010   2010   2010   2010   2010   2010   2010   2010   2010   2010   2010   2010   2010   2010   2010   2010   2010   2010   2010   2010   2010   2010   2010   2010   2010   2010   2010   2010   2010   2010   2010   2010   2010   2010   2010   2010   2010   2010   2010   2010   2010   2010   2010   2010   2010   2010   2010   2010   2010   2010   2010   2010   2010   2010   2010   2010   2010   2010   2010   2010   2010   2010   2010   2010   2010   2010   2010   2010   2010   2010   2010   2010   2010   2010   2010   2010   2010   2010   2010   2010   2010   2010   2010   2010   2010   2010   2010   2010   2010   2010   2010   2010   2010   2010   2010   2010   2010   2010   2010   2010   2010   2010   2010   2010   2010   2010   2010   2010   2010   2010   2010   2010   2010   2010   2010   2010   2010   2010   2010   2010   2010   2010   2010   2010   2010   2010   2010   2010   2010   2010   2010   2010   2010   2010   2010   2010   2010   2010   2010   2010   2010   2010   2010   2010   2010   2010   2010   2010   2010   2010   2010   2010   2010   2010   2010   2010   2010   2010   2010   2010   2010   2010   2010   2010   2010   2010   2010   2010   201
S   2010   830100   Underleved Orders - Obligations, Urpaid   F   DC   D   A   DM   X   UE   XKN   ECEGEMEPERESETTR   N   -   -
S   2001   880100   Unkelvered Orders - Obligations, Urpaid   B   DC   D   A   DM   BALNEW X   UE   XKN   ECEGEMEPERSETTR   N   -   -
S   2001   882000   Unkelvered Orders - Obligations, Prepail Advanced   B   DC   D   A   DM   BALNEW X   UE   XKN   EFECCEMEPERSETTER   N   - +
\$ 2001 880200   Indelivered Orders - Obligations, Prepaid Advanced   B   DC   D   A   DM   BAJNEW   X   U/I   X/KN   ECIGEMEPERSETTR   N   -   \$ 2001 840200   Indelivered Orders - Obligations, Prepaid Advanced   B   DC   D   A   M   X   U   N   EPER   DG   - +   \$ 2001 840200   Indelivered Orders - Obligations, Prepaid Advanced   B   DC   D   A   M   X   U   N   EPER   DG   - +   \$ 2001 840200   Indelivered Orders - Obligations, Prepaid Advanced   B   DC   D   A   M   X   U   N   EPER   DG   - +   \$ 2001 840200   Upward Adjustments of Free Vera Undelivered Orders - Obligations, Unpaid   E   DC   D   A   DM   X   U   N   EPER   DG   - +   \$ 2001 840200   Upward Adjustments of Free Vera Undelivered Orders - Obligations, Unpaid   E   DC   D   A   DM   X   U   N   EPER   DG   - +   \$ 2001 840200   Upward Adjustments of Free Vera Undelivered Order - Obligations, Unpaid   E   DC   D   A   DM   X   U   N   EPER   DG   - +   \$ 2001 840200   Upward Adjustments of Free Vera Undelivered Order - Obligations, Prepaid Advanced   E   DC   D   A   M   X   U   N   EPER   DG   - +   \$ 2001 840200   Upward Adjustments of Free Vera Undelivered Order - Obligations, Prepaid Advanced   E   DC   D   A   M   X   U   N   EPER   DG   - +   \$ 2001 840200   Upward Adjustments of Free Vera Undelivered Order - Obligations, Prepaid Advanced   E   DC   D   A   M   X   U   N   EPER   DG   - +   \$ 2001 840100   Delivered Orders - Obligations, Urpaid   E   DC   D   A   M   X   U   N   EPER   DG   - +   \$ 2001 840100   Delivered Orders - Obligations, Urpaid   E   DC   D   A   M   X   U   N   EPER   DG   - +   \$ 2001 840100   Delivered Orders - Obligations, Urpaid   E   DC   D   A   DA   M   X   U   N   EPER   DG   - +   \$ 2001 840100   Delivered Orders - Obligations, Urpaid   E   DC   D   A   DA   M   X   U   N   EPER   DG   - +   \$ 2001 840100   Delivered Orders - Obligations, Urpaid   E   DC   D   A   DA   DA   M   X   U   N   EPER   DG   - +   \$ 2001 840100   Delivered Orders - Obligations, Urpaid   E   DC   D   A   DA   DA   DA   DA   DA
S   2001   480/200   Undelivered Orders - Obligations, Prepaid Advanced   B   DC   D   A   M   X   U   N   EPER   DG   + S   2001   488/200   University Orders - Obligations, Prepaid Advanced   B   DC   D   A   M   X   U   N   EPER   DG   + S   2001   488/200   University Orders - Obligations, Unpaid   E   DC   D   A   M   X   U   N   EPER   DG   + S   2001   488/200   University Orders - Obligations, Unpaid   E   DC   D   A   DM   X   UE   XKN   ECCEPTMEPERESETTR   N   + S   2001   488/200   University Orders - Obligations, Unpaid   E   DC   D   A   DM   BAL   X   UE   XKN   ECCEPTMEPERESETTR   N   + S   2001   488/200   Unward Adjustments of Prior Vear Undelivered Orders - Obligations, Prepaid Advanced   E   DC   D   A   DM   BAL   X   UE   XKN   ECCEPTMEPERESETTR   N   + S   2001   498/200   Unward Adjustments of Prior Vear Undelivered Orders - Obligations, Prepaid Advanced   E   DC   D   A   DM   BAL   X   U   N   EPER   DG   + S   2001   490/40   Delivered Orders - Obligations, Unpaid   E   DC   D   A   DM   X   U   N   EPER   DG   + S   2001   490/40   Delivered Orders - Obligations, Unpaid   E   DC   D   A   DM   X   U   N   EPER   DG   + S   2001   490/40   Delivered Orders - Obligations, Unpaid   E   DC   D   A   DM   X   U   X   N   EPER   DG   + S   2001   490/40   Delivered Orders - Obligations, Unpaid   E   DC   D   A   DM   X   U   X   N   EPER   DG   + S   2001   490/40   Delivered Orders - Obligations, Unpaid   E   DC   D   A   DM   X   U   X   N   EPER   DG   + S   2001   490/40   Delivered Orders - Obligations, Unpaid   E   DC   D   A   DM   X   U   X   N   EPER   DG   + S   2001   490/40   Delivered Orders - Obligations, Unpaid   E   DC   D   A   DM   BAL/PEW   X   U   E   XKN   ECCEPTMEPERSETTR   N   + S   2001   490/40   Delivered Orders - Obligations, Unpaid   E   DC   D   A   DM   BAL/PEW   X   U   N   ECEGETMEPERSETTR   N   + S   2001   490/40   Delivered Orders - Obligations, Unpaid   E   DC   D   A   DM   BAL/PEW   X   U   N
S   2001   488200   Underlivered Orders - Obligations, Perpaid/Advanced   B   DC   D   A   M   N   N   EPER   DC   G   +
S   2001   488100   Upward Adjustments of Priors Year Underlivered Orders - Obligations, Upward   E   D/C   D   A   M   N   X   U   N   EPER   D/G   + +
S   2001   485100   Upward Adjustments of Prise Year Underword Orders - Obligations, Uppaid   E   DC   D   A   DM   BAL   X   UE   X/KN   EC/EGEMEPERISETTR   N   - + +
S   2001   488200   Upward Adjustments of Prior-Year Underivered Orders - Obligations, Prepaid/Advanced   E   DC   D   A   M   M   X   U   N   EPER   DG   - + +
S 201 48200 Upward Adjustments of Prior Vear Undelivered Orders - Obligations, Prepaid/Advanced E DC D A M M X U N EPER DG - + S 201 490100 Delivered Orders - Obligations, Lipsaid B DC D A M M X U N EPER DG - + S 201 490100 Delivered Orders - Obligations, Uppaid B DC D A DM N EPER DG - + S 201 490100 Delivered Orders - Obligations, Uppaid B DC D A DM N EPER DG - + S 201 490100 Delivered Orders - Obligations, Uppaid B DC D A DM N EPER DG - + S 201 490100 Delivered Orders - Obligations, Uppaid B DC D A DM N EPER DG - + S 201 490100 Delivered Orders - Obligations, Uppaid B DC D A DM N EPER DG - + S 201 490100 Delivered Orders - Obligations, Uppaid B DC D A DM N EPER DG - + S 201 490100 Delivered Orders - Obligations, Uppaid B DC D A DM N EPER DG - + S 201 490100 Delivered Orders - Obligations, Uppaid B DC D A DM N EPER DG - + S 201 490200 Delivered Orders - Obligations, Paid B DC D A DM N EPER DG - + S 201 490200 Delivered Orders - Obligations, Paid B DC D A DM N EPER DG - + S 201 490200 Delivered Orders - Obligations, Paid B DC D A DM N EPER DG - + S 201 490200 Delivered Orders - Obligations, Paid B DC D A DM N EQUAL DELIVERY DELI
S   2001   490100   Delivered Orders - Obligations, Unpaid   E   DC   D   A   M   X   U   N   EPTER   DG   C   C   C   C   C   C   C   C   C
S   2001   490100   Delivered Orders - Obligations, Unpaid   E   DC   D   A   M   X   U   N   EPTER   DG   C   C   C   C   C   C   C   C   C
S   2001   490100   Delivered Orders - Obligations, Unpaid   B   DC   D   A   M   N   N   EPER   D/G   + - +
S   2001   490100   Delivered Orders - Obligations, Unpaid   B   DC   D   A   M   N   N   EPER   DG   + - +
S   2001   490100   Delivered Orders - Obligations, Uppaid   B   D/C   D   A   D/M   N   X   U/E   X/K/N   EC/EG/EMEP/ER/ES/ET/TR   N   - + +
S   2001   490100   Delivered Orders - Obligations, Unpaid   B   D/C   D   A   D/M   BAL/NEW   X   U/E   X/K/N   EC/EG/EM/EP/ER/ES/ET/TR   N   +   -
S   2001   490200   Delivered Orders - Obligations, Paid   E   D/C   D   A   D/M   BAL/NEW   X   U/E   X/K/N   EC/G/EM/EP/ER/ES/ET/TR   N   - + +
S   2001   490200   Delivered Orders - Obligations, Paid   E   D/C   D   A   D/M   BALNEW X   U   N   EP/ER   D/G   - +
S   2001   49800   Authority Outlayed Not Yet Disbursed   E   D/C   D   A   D/M   BAL/NEW   X   U   N   EG/ER   N   - + +
S 2001 49800 Authority Outlayed Not Yet Disbursed  B D/C D A D/M BAL/NEW X U N EG/ER N + -  S 2001 498100 Upward Adjustments of Prior-Year Delivered Orders - Obligations, Unpaid E D/C D A M M S EP/ER D/C D A D/M S 2001 498100 Upward Adjustments of Prior-Year Delivered Orders - Obligations, Unpaid E D/C D A D/M S 2001 498200 Upward Adjustments of Prior-Year Delivered Orders - Obligations, Paid E D/C D A D/M S 2001 498200 Upward Adjustments of Prior-Year Delivered Orders - Obligations, Paid E D/C D A M M S EP/ER D/C D A D/M S 2001 498200 Upward Adjustments of Prior-Year Delivered Orders - Obligations, Paid E D/C D A M M S EP/ER D/C D B M M S EP/ER D/C D/C D A M S EP/ER D/C D/C D A M S EP/ER D/C D B M M S EP/ER D/C D/C D A S 2002 480100 Undelivered Orders - Obligations, Unpaid S E D/C D B M M S EP/ER D/C D/C D B M D/M S X U U N S EP/ER D/C D/C D B D/M S X U U N S EP/ER D/C
S 2001 498100 Upward Adjustments of Prior-Year Delivered Orders - Obligations, Unpaid E D/C D A D/M X UVE X/K/N EC/EG/EM/EP/ER/ES/ET/TR N - + + + + + + + + - S 2001 498100 Upward Adjustments of Prior-Year Delivered Orders - Obligations, Unpaid E D/C D A D/M X UVE X/K/N EC/EG/EM/EP/ER/ES/ET/TR N - + + + + + + + + + - + - S 2001 498200 Upward Adjustments of Prior-Year Delivered Orders - Obligations, Unpaid E D/C D A D/M X UVE X/K/N EC/EG/EM/EP/ER/ES/ET/TR N - + + + + + + + + + - + - + - + + + +
S 2001 498100 Upward Adjustments of Prior-Year Delivered Orders - Obligations, Unpaid E D/C D A D/M X U/E X/K/N EC/EG/EM/EP/ER/ES/ET/TR N - + + + + + + + + + + + + + + + + + +
S 2001 498200 Upward Adjustments of Prior-Year Delivered Orders - Obligations, Paid E D/C D A D/M X U/E X/K/N EC/EG/EM/EP/ER/ES/ET/TR N - + + + + + + + + + + + + + + + + + +
S 2001 498200 Upward Adjustments of Prior-Year Delivered Orders - Obligations, Paid E D/C D A M M X U N EP/ER D/G - +  S 2002 (Astegory B (by project)  S 2002 480100 Undelivered Orders - Obligations, Unpaid E D/C D B M X U N EP/ER D/G - +  S 2002 480100 Undelivered Orders - Obligations, Unpaid B D/C D B M N N EP/ER D/G - +  S 2002 480100 Undelivered Orders - Obligations, Unpaid B D/C D B M N N EP/ER D/G + -  S 2002 480100 Undelivered Orders - Obligations, Unpaid B D/C D B D/M N EP/ER D/G + -  S 2002 480100 Undelivered Orders - Obligations, Unpaid B D/C D B D/M N N EP/ER D/G + -  S 2002 480100 Undelivered Orders - Obligations, Unpaid B D/C D B D/C D B D/M N N EP/ER/EP/EP/EP/EP/EP/EP/EP/EP/EP/EP/EP/EP/EP/
S         2002         Category B (by project)           S         2002         480100         Undelivered Orders - Obligations, Unpaid         E         D/C         D         B         M         X         U         N         EP/ER         D/G         -         +           S         2002         480100         Undelivered Orders - Obligations, Unpaid         B         D/C         D         B         M         X         U         N         EP/ER         D/G         -         +           S         2002         480100         Undelivered Orders - Obligations, Unpaid         E         D/C         D         B         D/M         X         U/E         X/K/N         EC/EG/EM/EP/ER/ES/ET/TR         N         -         +           S         2002         480100         Undelivered Orders - Obligations, Unpaid         B         D/C         D         B         D/M         X         U/E         X/K/N         EC/EG/EM/EP/ER/ES/ET/TR         N         -         +           S         2002         480200         Undelivered Orders - Obligations, Prepaid/Advanced         B         D/C         D         B         D/M         BAL/NEW         X         U/E         X/K/N         EC/EG/EM/EP/ER/ES/ET/TR         N
S 2002 480100 Undelivered Orders - Obligations, Unpaid
S 2002 480100 Undelivered Orders - Obligations, Unpaid
S 2002 480100 Undelivered Orders - Obligations, Unpaid E D/C D B D/M X U/E X/K/N EC/EG/EM/EP/ER/ES/ET/TR N - + S 2002 480100 Undelivered Orders - Obligations, Unpaid B D/C D B D/M S U/E X/K/N EC/EG/EM/EP/ER/ES/ET/TR N + - S 2002 480200 Undelivered Orders - Obligations, Prepaid/Advanced E D/C D B D/M BAL/NEW X U/E X/K/N EC/EG/EM/EP/ER/ES/ET/TR N - + S 2002 480200 Undelivered Orders - Obligations, Prepaid/Advanced B D/C D B D/M BAL/NEW X U/E X/K/N EC/EG/EM/EP/ER/ES/ET/TR N S 2002 480200 Undelivered Orders - Obligations, Prepaid/Advanced B D/C D B D/M BAL/NEW X U/E X/K/N EC/EG/EM/EP/ER/ES/ET/TR N
S         2002         480100         Undelivered Orders - Obligations, Unpaid         B         D/C         D         B         D/M         X         U/E         X/K/N         EC/EG/EM/EP/ER/ES/ET/TR         N         +         -           S         2002         480200         Undelivered Orders - Obligations, Prepaid/Advanced         E         D/C         D         B         D/M         BAL/NEW         X         U/E         X/K/N         EC/EG/EM/EP/ER/ES/ET/TR         N         -         +           S         2002         480200         Undelivered Orders - Obligations, Prepaid/Advanced         B         D/C         D         B         D/M         BAL/NEW         X         U/E         X/K/N         EC/EG/EM/EP/ER/ES/ET/TR         N         +         -           S         2002         480200         Undelivered Orders - Obligations, Prepaid/Advanced         B         D/C         D         B         D/M         BAL/NEW         X         U/E         X/K/N         EC/EG/EM/EP/ER/ES/ET/TR         N         +         -
S 2002 48020 Undelivered Orders - Obligations, Prepaid/Advanced E D/C D B D/M BAL/NEW X U/E X/K/N EC/EG/EM/EP/ER/ES/ET/TR N - + S 2002 48020 Undelivered Orders - Obligations, Prepaid/Advanced B D/C D B D/M BAL/NEW X U/E X/K/N EC/EG/EM/EP/ER/ES/ET/TR N + -
S 2002 480200 Undelivered Orders - Obligations, Prepaid/Advanced B D/C D B D/M BAL/NEW X U/E X/K/N EC/EG/EM/EP/ER/ES/ET/TR N + -
S 2002 480200 Undelivered Orders - Obligations, Prepaid/Advanced E D/C D B M X U N EP/ER D/G - +
S 2002 480200 Undelivered Orders - Obligations, Prepaid/Advanced B D/C D B M X U N EP/ER D/G + -
S 2002 488100 Upward Adjustments of Prior-Year Undelivered Orders - Obligations, Unpaid E D/C D B D/M X U N EP/ER D/G - +
S 2002 488100 Upward Adjustments of Prior-Year Undelivered Orders - Obligations, Unpaid E D/C D B D/M X U/E X/K/N EC/EG/EM/EP/ER/ES/ET/TR N - +

V SF 133/Sch P - 37 Year End Final 2025

Part 1

SUPPI	EMEN	Γ	USSGL Crossw	alk - SF	133 an	d Sche	lule P -	Report o	on Bud	get Ex	ecution a	and Budgeta	ary Reso	ources	s and Budget Progr	am and	Financi	ng Sche	dule			Sect	tion V
Assoc. Report		USSGL Acct.	USSGL Account Title	Begin/ End		Reimb Flag					Borrow Source	Fed/ Nonfed Year	r of BA	PY Adj	Reduction Type		TAS Status Sch P		Fund Type	Financing Account Code		Credit	Addl. Info.
S			Upward Adjustments of Prior-Year Undelivered Orders - Obligations, Prepaid/Advanced	Е	D/C	D	В			D/M		E	BAL	X		U/E		X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	4, 13
S	2002	488200	Upward Adjustments of Prior-Year Undelivered Orders - Obligations, Prepaid/Advanced	Е	D/C	D	В			M				X		U		N	EP/ER	D/G	-	+	4, 13
S	2002	490100	Delivered Orders - Obligations, Unpaid	Е	D/C	D	В			M				X		U		N	EP/ER	D/G	- 1	+	1, 4, 10
S	2002	490100	Delivered Orders - Obligations, Unpaid	В	D/C	D	В			M				X		U		N	EP/ER	D/G	+		1, 4, 10
S	2002		Delivered Orders - Obligations, Unpaid	E	D/C	D	В			D/M				X		U/E		X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	1, 4, 10
S	2002		Delivered Orders - Obligations, Unpaid	В	D/C	D	В			D/M				X		U/E		X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+		1, 4, 10
S	2002	490200	Delivered Orders - Obligations, Paid	E	D/C	D	В			D/M		BAI	L/NEW	X		U/E		X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	4, 19
S			Delivered Orders - Obligations, Paid	E	D/C	D	В			M				X		U		N	EP/ER	D/G	-		4, 19
S			Upward Adjustments of Prior-Year Delivered Orders - Obligations, Unpaid	E	D/C	D	В			M				X		U		N	EP/ER	D/G	-		4, 13
S			Upward Adjustments of Prior-Year Delivered Orders - Obligations, Unpaid	E	D/C	D	В			D/M				X		U/E		X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-		4, 13
S			Upward Adjustments of Prior-Year Delivered Orders - Obligations, Paid	E	D/C	D	В			D/M				X		U/E		X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-		4, 13
S	2002	498200	Upward Adjustments of Prior-Year Delivered Orders - Obligations, Paid	E	D/C	D	В			M				X		U		N	EP/ER	D/G	-	+	4, 13
S			rom apportionment						,														
S			Undelivered Orders - Obligations, Unpaid	Е	D/C	D	E			M				X		U		N	EP/ER	D/G	-		1, 10
S			Undelivered Orders - Obligations, Unpaid	В	D/C	D	E			M				X		U		N	EP/ER	D/G	+		1, 10
S	-000		Undelivered Orders - Obligations, Unpaid	E	D/C	D	Е			D/M				X		U/E		X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-		1, 10
S			Undelivered Orders - Obligations, Unpaid	В	D/C	D	E			D/M				X		U/E		X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+		1, 10
S			Undelivered Orders - Obligations, Prepaid/Advanced	E	D/C	D	E	ļ		D/M			_/NEW	X		U/E		X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	<b>↓</b> - ↓		1, 18
S			Undelivered Orders - Obligations, Prepaid/Advanced	В	D/C	D	E			D/M		BAI	_/NEW	X		U/E		X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+		1, 18
S			Undelivered Orders - Obligations, Prepaid/Advanced	Е	D/C	D	E			M				X		U		N	EP/ER	D/G			1, 18
S			Undelivered Orders - Obligations, Prepaid/Advanced	В	D/C	D	E			M				X		U		N	EP/ER	D/G	+	<del></del> -	1, 18
	2002	100100	Universed Adjustments of Prior Veer Undelivered Orders Obligations Unneid	177	D/C	D.	177	1	1	D/M		1		v		TT		NI	ED/ED	D/C			12

S	2003	480100	Undelivered Orders - Obligations, Unpaid	E	D/C	D	E	D/M		X	U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	<u> </u>	+	1, 10
S	2003	480100	Undelivered Orders - Obligations, Unpaid	В	D/C	D	E	D/M		X	U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+		1, 10
S	2003	480200	Undelivered Orders - Obligations, Prepaid/Advanced	E	D/C	D	E	D/M	BAL/NEW	X	U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N		+	1, 18
S	2003	480200	Undelivered Orders - Obligations, Prepaid/Advanced	В	D/C	D	E	D/M	BAL/NEW	X	U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	1, 18
S	2003	480200	Undelivered Orders - Obligations, Prepaid/Advanced	E	D/C	D	E	M		X	U	N	EP/ER	D/G		+	1, 18
S	2003	480200	Undelivered Orders - Obligations, Prepaid/Advanced	В	D/C	D	E	M		X	U	N	EP/ER	D/G	+	-	1, 18
S	2003	488100	Upward Adjustments of Prior-Year Undelivered Orders - Obligations, Unpaid	E	D/C	D	E	D/M		X	U	N	EP/ER	D/G		+	13
S	2003	488100	Upward Adjustments of Prior-Year Undelivered Orders - Obligations, Unpaid	E	D/C	D	E	D/M		X	U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N		+	13
S	2003	488200	Upward Adjustments of Prior-Year Undelivered Orders - Obligations, Prepaid/Advanced	Е	D/C	D	Е	D/M	BAL	X	U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	13
S	2003	488200	Upward Adjustments of Prior-Year Undelivered Orders - Obligations, Prepaid/Advanced	Е	D/C	D	Е	M		X	U	N	EP/ER	D/G	-	+	13
S	2003	490100	Delivered Orders - Obligations, Unpaid	E	D/C	D	E	M		X	U	N	EP/ER	D/G	[ - !	+	1, 10
S	2003	490100	Delivered Orders - Obligations, Unpaid	В	D/C	D	E	M		X	U	N	EP/ER	D/G	+	- '	1, 10
S	2003	490100	Delivered Orders - Obligations, Unpaid	E	D/C	D	E	D/M		X	U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N		+	1, 10
S	2003	490100	Delivered Orders - Obligations, Unpaid	В	D/C	D	E	D/M		X	U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	1	1, 10
S	2003	490200	Delivered Orders - Obligations, Paid	Е	D/C	D	E	D/M	BAL/NEW	X	U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N		+	19
S	2003		Delivered Orders - Obligations, Paid	E	D/C	D	E	M		X	U	N	EP/ER	D/G	<u> </u>	+	19
S	2003	490800	Authority Outlayed Not Yet Disbursed	E	D/C	D	E	D/M	BAL/NEW	X	U	N	EG/ER	N	<u> </u>	+	1, 14
S	2003	490800	Authority Outlayed Not Yet Disbursed	В	D/C	D	E	D/M	BAL/NEW	X	U	N	EG/ER	N	+		1, 14
S	2003	498100	Upward Adjustments of Prior-Year Delivered Orders - Obligations, Unpaid	E	D/C	D	E	M		X	U	N	EP/ER	D/G		+	13
S			Upward Adjustments of Prior-Year Delivered Orders - Obligations, Unpaid	Е	D/C	D	E	D/M		X	U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N		+	13
S	2003	498200	Upward Adjustments of Prior-Year Delivered Orders - Obligations, Paid	E	D/C	D	E	D/M		X	U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N		+	13
S	2003	498200	Upward Adjustments of Prior-Year Delivered Orders - Obligations, Paid	E	D/C	D	E	M		X	U	N	EP/ER	D/G	- 1	+	13

ſ	S	2004	Direct obligations (total)
ſ	S		This line is calculated. Equals sum of lines 2001 through 2003.

# Reimbursable:

S	2101	Category	y A (by quarter)					1									
S	2101	480100	Undelivered Orders - Obligations, Unpaid	E	D/C	R	A	D/	M		X	U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+ 1, 1
S	2101	480100	Undelivered Orders - Obligations, Unpaid	В	D/C	R	A	D/	M		X	U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	- 1, !
S	2101	480200	Undelivered Orders - Obligations, Prepaid/Advanced	E	D/C	R	A	D/	M	BAL/NEW	X	U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+ 1, 1
S	2101	480200	Undelivered Orders - Obligations, Prepaid/Advanced	В	D/C	R	A	D/	M	BAL/NEW	X	U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	- 1, !
S	2101	488100	Upward Adjustments of Prior-Year Undelivered Orders - Obligations, Unpaid	E	D/C	R	A	D/	M		X	U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+ 13
S	2101	488200	Upward Adjustments of Prior-Year Undelivered Orders - Obligations, Prepaid/Advanced	Е	D/C	R	A	D/	M	BAL	X	U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+ 13
S	2101	490100	Delivered Orders - Obligations, Unpaid	Е	D/C	R	A	D/	M		X	U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+ 1,1
S	2101	490100	Delivered Orders - Obligations, Unpaid	В	D/C	R	A	D/	M		X	U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	- 1, !
S	2101	490200	Delivered Orders - Obligations, Paid	E	D/C	R	A	D/	M	BAL/NEW	X	U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+ 19
S	2101	490800	Authority Outlayed Not Yet Disbursed	E	D/C	R	A	D/	M	BAL/NEW	X	U	N	EG/ER	N	-	+ 1,1

V SF 133/Sch P - 38 Year End Final 2025

SUPPLEMENT

# USSGL Crosswalk - SF 133 and Schedule P - Report on Budget Execution and Budgetary Resources and Budget Program and Financing Schedule

			USSUL CIUSSWA	aik - Si	133 a	iu Scrie	uule F -	Report	on Budget Execution	and but	ugetary Res	ource	s and budget Progra	aiii aiiu	I IIIaiic	ing Scile	suule				
Assoc. Report	Line No.	USSGL Acct.	USSGL Account Title	Begin/ End	Debit Credi		Apport Cat	t Auth Type	Avail BEA Borrow Time Cat Source	Fed/ Nonfed	Year of BA	PY Adj	Reduction Type	TAS Status SF 133	TAS Status Sch P		Fund Type	Financing Account Code	Debit	Credi	Addl.
								-717-		1							•		=	=	
S			Authority Outlayed Not Yet Disbursed	В	D/C	R	A		D/M		BAL/NEW	X		U		N	EG/ER	N	+	<del>-</del>	1, 14
S			Upward Adjustments of Prior-Year Delivered Orders - Obligations, Unpaid	E	D/C		A	-	D/M	1		X		U/E		X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	┿	+	13
S	2101	498200	Upward Adjustments of Prior-Year Delivered Orders - Obligations, Paid	E	D/C	R	A		D/M			X		U/E	<u> </u>	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	┸-	+	13
S	2102	Catagon: I	3 (by project)																		
S			Undelivered Orders - Obligations, Unpaid	E	D/C	R	B		D/M		1	X		U/E	1	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N		T +	1, 4, 10
S			Undelivered Orders - Obligations, Unpaid	В	D/C	R	В		D/M			X		U/E		X/K/N	EC/EG/EM/EP/ER/ES/ET/TR  EC/EG/EM/EP/ER/ES/ET/TR	N	+	<del>+ :</del>	1, 4, 10
S			Undelivered Orders - Obligations, Prepaid/Advanced	E	D/C	R	В		D/M		BAL/NEW	X		U/E		X/K/N	EC/EG/EM/EP/ER/ES/ET/TR  EC/EG/EM/EP/ER/ES/ET/TR	N	+-	+	1, 4, 18
S			Undelivered Orders - Obligations, Prepaid/Advanced	В	D/C		В		D/M		BAL/NEW	X		U/E		X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	1 -	1, 4, 18
S	2102		Upward Adjustments of Prior-Year Undelivered Orders - Obligations, Unpaid	Е	D/C	R	В		D/M			X		U/E		X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	T -	+	4, 13
S	2102		Upward Adjustments of Prior-Year Undelivered Orders - Obligations, Prepaid/Advanced	Е	D/C	R	В		D/M		BAL	X		U/E		X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	4, 13
S	2102	490100	Delivered Orders - Obligations, Unpaid	Е	D/C	R	В		D/M			X		U/E		X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	T -	+	1, 4, 10
S			Delivered Orders - Obligations, Unpaid	В	D/C	R	В		D/M			X		U/E		X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	I -	1, 4, 10
S			Delivered Orders - Obligations, Paid	E	D/C	R	В		D/M		BAL/NEW	X		U/E		X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	<u> </u>	+	4, 19
S			Upward Adjustments of Prior-Year Delivered Orders - Obligations, Unpaid	E	D/C		В	1	D/M			X		U/E	ļ	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	<del> </del>	+	4, 13
S	2102	498200	Upward Adjustments of Prior-Year Delivered Orders - Obligations, Paid	E	D/C	R	В		D/M			X		U/E		X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	<u>⊥-</u>	+	4, 13
								_													
S			om apportionment		70.00	-	-		I Incel	1	1	**	I	***	ı	*****	POROEN ARE TO THE TOTAL			<del></del>	1
S			Undelivered Orders - Obligations, Unpaid	E	D/C	R	E		D/M			X		U/E		X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	<del>-</del>	+	1, 10
S	2103		Undelivered Orders - Obligations, Unpaid	В	D/C	R	E	-	D/M		DAL AIRW	X		U/E		X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N N	+	+-	1, 10
S	2103		Undelivered Orders - Obligations, Prepaid/Advanced Undelivered Orders - Obligations, Prepaid/Advanced	B	D/C D/C	R R	E	-	D/M D/M		BAL/NEW BAL/NEW	X		U/E U/E		X/K/N X/K/N	EC/EG/EM/EP/ER/ES/ET/TR EC/EG/EM/EP/ER/ES/ET/TR	N N	+-	+	1, 18
S			Underwered Orders - Obligations, Prepaid/Advanced  Upward Adjustments of Prior-Year Undelivered Orders - Obligations, Unpaid	E	D/C D/C	R	E		D/M D/M		BAL/NEW	X		U/E U/E		X/K/N	EC/EG/EM/EP/ER/ES/ET/TR EC/EG/EM/EP/ER/ES/ET/TR	N N	+	+	1, 18
S	2103		Upward Adjustments of Prior-Year Undelivered Orders - Obligations, Prepaid/Advanced	E	D/C	R	E		D/M		BAL	X		U/E		X/K/N	EC/EG/EN/EP/ER/ES/ET/TR EC/EG/EM/EP/ER/ES/ET/TR	N	+-	T	13
3	2103	400200	Spward Adjustments of Frior- 1 ear Oldenvered Olders - Obligations, Frepard/Advanced	E	D/C	K	L		D/WI		DAL	Λ		U/E		A/K/IN	EC/EG/EN/EF/EN/ES/E1/1K	IN	-		13
S	2103	490100	Delivered Orders - Obligations, Unpaid	Е	D/C	R	Е		D/M			X		U/E		X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	1 -	+	1, 10
S	2103	490100	Delivered Orders - Obligations, Unpaid	В	D/C	R	E		D/M			X		U/E		X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	1 -	1, 10
S	2103	490200	Delivered Orders - Obligations, Paid	E	D/C	R	E		D/M		BAL/NEW	X		U/E		X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	T -	+	19
S	2103	490800 .	Authority Outlayed Not Yet Disbursed	E	D/C		E		D/M		BAL/NEW	X		U		N	EG/ER	N	-	+	1, 14
S			Authority Outlayed Not Yet Disbursed	В	D/C	R	E		D/M		BAL/NEW	X		U		N	EG/ER	N	+		1, 14
S			Upward Adjustments of Prior-Year Delivered Orders - Obligations, Unpaid	E	D/C	R	E		D/M			X		U/E		X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N		+	13
S	2103	498200	Upward Adjustments of Prior-Year Delivered Orders - Obligations, Paid	E	D/C	R	E		D/M			X		U/E		X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	<u> </u>	+	13
S	ľ	This line is	able obligations (total) calculated. Equals sum of lines 2101 through 2103.					}													
S			ations, unexpired accounts Undelivered Orders - Obligations, Unpaid	T.	D/C	D	A/B/E		M	1	1	X	1	IJ	1	N	EP/ER	D/G			1, 10
S	2170		Undelivered Orders - Obligations, Unpaid Undelivered Orders - Obligations, Unpaid	B	D/C D/C	D	A/B/E	+	M	1		X		U	1	N N	EP/ER EP/ER	D/G D/G	+-	+ +	1, 10
S			Undelivered Orders - Obligations, Unpaid  Undelivered Orders - Obligations, Unpaid	F	D/C		A/B/E A/B/E	+	D/M			X		U	1	X/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G N	+-	+	1, 10
S			Undelivered Orders - Obligations, Unpaid	В	D/C		A/B/E		D/M	<b>†</b>		X		U	<b>†</b>	X/N	EC/EG/EM/EF/ER/ES/ET/TR  EC/EG/EM/EP/ER/ES/ET/TR	N	+	<del>+ :</del>	1, 10
S	2170	480200	Undelivered Orders - Obligations, Prepaid/Advanced	E	D/C	D/R	A/B/E		D/M		BAL/NEW	X		U		X/N	EC/EG/EM/EP/ER/ES/ET/TR  EC/EG/EM/EP/ER/ES/ET/TR	N	<del>  -</del>	+	1, 18
S	2170	480200	Undelivered Orders - Obligations, Prepaid/Advanced	В	D/C	D/R	A/B/E	1	D/M	1	BAL/NEW	X		U		X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	1 -	1, 18
S	2170		Undelivered Orders - Obligations, Prepaid/Advanced	E	D/C		A/B/E		M			X		Ü		N	EP/ER	D/G	1 -	+	1, 18
S	2170	480200	Undelivered Orders - Obligations, Prepaid/Advanced	В	D/C	D	A/B/E		M			X		U		N	EP/ER	D/G	+	-	1, 18
S	2170	488100	Upward Adjustments of Prior-Year Undelivered Orders - Obligations, Unpaid	E	D/C	D	A/B/E		M			X		U		N	EP/ER	D/G	-	+	13
S	2170	488100	Upward Adjustments of Prior-Year Undelivered Orders - Obligations, Unpaid	E	D/C	D/R	A/B/E		D/M			X		U		X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	T	+	13
S	2170	488200	Upward Adjustments of Prior-Year Undelivered Orders - Obligations, Prepaid/Advanced	Е	D/C	D/R	A/B/E		D/M		BAL	X		U		X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	13
S	2170	488200	Upward Adjustments of Prior-Year Undelivered Orders - Obligations, Prepaid/Advanced	Е	D/C	D	A/B/E		M			X		U		N	EP/ER	D/G	-	+	13
S	2170	490100	Delivered Orders - Obligations, Unpaid	E	D/C	D	A/B/E		M			X		U		N	EP/ER	D/G	_	+	1, 10
S	2170		Delivered Orders - Obligations, Unpaid	В	D/C	D	A/B/E		M			X		U		N	EP/ER	D/G	+	<u> </u>	1, 10
S			Delivered Orders - Obligations, Unpaid	E	D/C		A/B/E		D/M			X		U		X/N	EC/EG/EM/EP/ER/ES/ET/TR	N		+	1, 10
S			Delivered Orders - Obligations, Unpaid	В	D/C	D/R	A/B/E		D/M			X		U		X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	<u> </u>	1, 10
S	2170		Delivered Orders - Obligations, Paid	E	D/C	D/R	A/B/E		D/M		BAL/NEW	X		U		X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	<u> </u>	+	19
S	2170		Delivered Orders - Obligations, Paid	E	D/C	D	A/B/E	<u> </u>	M			X		U		N	EP/ER	D/G	<b>↓</b> -	+	19
S			Authority Outlayed Not Yet Disbursed	E	D/C		A/E		D/M	<b> </b>	BAL/NEW	X		U	<b></b>	N	EG/ER	N	<del>↓</del> -	+	1, 14
S	2170	490800	Authority Outlayed Not Yet Disbursed	В	D/C	D/R	A/E	1	D/M		BAL/NEW	X		U	1	N	EG/ER	N	+	-	1, 14

V SF 133/Sch P - 39 Year End Final 2025

Part 1

SUPPLEMENT

### USSGI Crosswalk - SE 133 and Schedule P - Report on Budget Execution and Budgetary Resources and Budget Program and Financing Schedule

		USSGL Crosswa	alk - SF	133 an	d Sche	dule P -	Report	on Budg	et Execution	n and Bu	dgetary Res	ource	s and Budget Program a	nd Fin	ancin	g Schedu	le				
Assoc. Report	Line USSGL No. Acct.	USSGL Account Title	Begin/ End	Debit/ Credit		Apport Cat	Auth Type		BEA Borrow Cat Source		Year of BA	PY Adj		tus St	AS atus ch P	Trans. Code	Fund Type	Financing Account Code	Debit	Credit	Addl. Info.
S	2170 498100	Upward Adjustments of Prior-Year Delivered Orders - Obligations, Unpaid	Е	D/C	D	A/B/E			M			X	Ţ	J		N	EP/ER	D/G	-	+	13
S	2170 498100	Upward Adjustments of Prior-Year Delivered Orders - Obligations, Unpaid	E	D/C	D/R	A/B/E			D/M			X	J	J		X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	13
S	2170 498200	Upward Adjustments of Prior-Year Delivered Orders - Obligations, Paid	E	D/C	D/R				D/M			X	J			X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	13
S	2170 498200	Upward Adjustments of Prior-Year Delivered Orders - Obligations, Paid	E	D/C	D	A/B/E			M			X	Ţ	J		N	EP/ER	D/G	-	+	13
S	2180 Obligation 2180 480100	ons ("upward adjustments"), expired accounts	г	D/C	D/R	A/B/E			D/M		1	Х	Ι ,	-		K/N	EC/EG/EM/EP/ER/ES/ET	N.			1 10
S	2180 480100	Undelivered Orders - Obligations, Unpaid Undelivered Orders - Obligations, Unpaid	E B	D/C D/C		A/B/E			D/M D/M	-		X		E		K/N K/N	EC/EG/EM/EP/ER/ES/ET EC/EG/EM/EP/ER/ES/ET	N N	<u> </u>	+	1, 10
S	2180 480100	Undelivered Orders - Obligations, Onpaid  Undelivered Orders - Obligations, Prepaid/Advanced	E	D/C					D/M D/M	1	BAL/NEW	X		E		K/N	EC/EG/EM/EP/ER/ES/E1 EC/EG/EM/EP/ER/ES/ET/TR	N N	-		1, 10
S	2180 480200	Undelivered Orders - Obligations, Prepaid/Advanced	В	D/C	D/R	A/B/E	1		D/M		BAL/NEW	X		Ξ		K/N	EC/EG/EM/EP/ER/ES/ET/TR EC/EG/EM/EP/ER/ES/ET/TR	N	+	<del></del>	1, 18
S	2180 488100	Upward Adjustments of Prior-Year Undelivered Orders - Obligations, Unpaid	E	D/C	D/R				D/M		DITERITE	X		Ε		K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	<u> </u>	+	13
S	2180 488200	Upward Adjustments of Prior-Year Undelivered Orders - Obligations, Prepaid/Advanced	Е	D/C	D/R	A/B/E			D/M		BAL	X	I	Ε		K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	13
S	2180 490100	Delivered Orders - Obligations, Unpaid	E	D/C		A/B/E			D/M			X		Ε		K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	1, 10
S	2180 490100	Delivered Orders - Obligations, Unpaid	В	D/C		A/B/E	<u> </u>		D/M	1	D . V 0 V	X		Ε		K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	<u> </u>	1, 10
S	2180 490200	Delivered Orders - Obligations, Paid	E	D/C			<b> </b>		D/M	+	BAL/NEW	X		Ε		K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	19
S	2180 498100	Upward Adjustments of Prior-Year Delivered Orders - Obligations, Unpaid	E	D/C					D/M			X	I			K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	13
S	2180 498200	Upward Adjustments of Prior-Year Delivered Orders - Obligations, Paid	Е	D/C	D/R	A/B/E		1 1	D/M	ļ		X		Ξ	!	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	<u> </u>	+	13
S	Unobliga Apportio	ated balance: oned, unexpired accounts:					] ]														
S		e in the current period		1						1	1			- 1							
S	2201 451000	Apportionments	E	D/C	D D			A	M	-				J		N	EP/ER	D/G	-	+	15
S	2201 451000 2201 461000	Apportionments Allotments - Realized Resources	E E	D/C D/C	D/R D			A A	D/M M				J	J		X/N N	EC/EG/EM/EP/ER/ES/ET/TR EP/ER	D/G	-	+	15 15
S	2201 461000	Allotments - Realized Resources	E	D/C	D/R				D/M	1			J			X/N	EC/EG/EM/EP/ER/ES/ET/TR	N N	-	+	15
S	2201 470000	Commitments - Programs Subject to Apportionment	E	C	D/K			A	M	+				J		N	EP/ER	D/G	-	+	13
S	2201 470000	Commitments - Programs Subject to Apportionment	E	C	D/R				D/M				Ĭ			X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	
	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	3 7 11								1											
S	2202 Available	le in subsequent periods																			
S	2202 451000	Apportionments	E	D/C	D			S	M					J		N	EP/ER	D/G	-	+	15
S	2202 451000	Apportionments	E	D/C	D/R				D/M				Ţ			X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	15
S	2202 461000	Allotments - Realized Resources	E	D/C	D			S	M				τ			N	EP/ER	D/G	-	+	15
S	2202 461000	Allotments - Realized Resources	E	D/C	D/R				D/M				J			X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	15
S	2202 470000 2202 470000	Commitments - Programs Subject to Apportionment  Commitments - Programs Subject to Apportionment	E E	C	D/R		-	S	M D/M				I	J		N X/N	EP/ER EC/EG/EM/EP/ER/ES/ET/TR	D/G	-	+	$\vdash$
3	2202 470000	Communents - Programs Subject to Apportionment	E	C	D/K			3	D/IVI	-						A/IN	EC/EG/EM/EP/ER/ES/E1/1R	IN		т	ш
S	2203 Anticipa	ited (+ or -)					1														
S	2203 459000		Е	D/C	D			A/S	M				Ţ	J		N	EP/ER	D/G	-	+	2
S	2203 459000	Apportionments - Anticipated Resources - Programs Subject to Apportionment	Е	D/C	D/R			A/S	D/M				J	J		X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	2
S	Exempt	from apportionment, unexpired accounts																			
S	2301 Available	le in the current period					1														
S	2301 Available 2301 462000	Unobligated Funds Exempt From Apportionment	Е	D/C	D			A	M			B/P/X	I	J	ı	N	EP/ER	D/G	_	+	8
S	2301 462000	Unobligated Funds Exempt From Apportionment  Unobligated Funds Exempt From Apportionment	E	D/C		1	<b>†</b>		D/M	1		B/P/X		J		X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	8
S	2301 472000	Commitments - Programs Exempt From Apportionment	E	С	D	İ		A	M				U			N	EP/ER	D/G	-	+	$\Box$
S	2301 472000	Commitments - Programs Exempt From Apportionment	Е	С	D/R				D/M				Ţ			X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	
S	2302 Available	le in subsequent periods					1														
S	2302 462000	Unobligated Funds Exempt From Apportionment	Е	D/C	D			S	M			B/P/X	Ţ	J		N	EP/ER	D/G	-	+	8
S	2302 462000	Unobligated Funds Exempt From Apportionment	E	D/C	D/R				D/M			B/P/X		J		X/N	EC/EG/EM/EP/ER/ES/ET/TR	N		+	8
S	2302 472000		E	С	D				M					J		N	EP/ER	D/G	-	+	
S	2302 472000	Commitments - Programs Exempt From Apportionment	Е	C	D/R	ļ		S	D/M				τ	J	[	X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	<u> </u>	+	ш

V SF 133/Sch P - 40 Year End Final 2025

SUPPLEMENT

### USSGL Crosswalk - SF 133 and Schedule P - Report on Budget Execution and Budgetary Resources and Budget Program and Financing Schedule

USSGL Crossy	valk - SF	133 a	nd Sche	dule P -	Report	on Budge	et Execution	n and Budget	ary Resource	s and Budget Pro	gram and	Financ	ing Sche	dule				
Assoc. Line USSGL Report No. Acct. USSGL Account Title	Begin/ End	Debit Credi			Auth Type		BEA Borrow Cat Source	v Fed/ e Nonfed Yea	PY r of BA Adj	Reduction Type	TAS Status SF 133	Status	Trans. Code	Fund Type	Financing Account Code	Debit	Credit	Addl. Info.
					-													
S 2303 Anticipated (+ or -) S 2303 469000 Anticipated Resources - Programs Exempt From Apportionment	Е	D/C	D	T	-	A/S	M				U	1	N	EP/ER	D/G		+	2
S 2303 469000 Anticipated Resources - Programs Exempt From Apportionment	E	D/C				A/S 1		1			U		X/N	EC/EG/EM/EP/ER/ES/ET/TR	N N	-	+	2
<u> </u>	•	•		•	_			-		•		•			•	•	•	•
Unapportioned, unexpired accounts																		
S 2401 Deferred					1													
S 2401 443000 Unapportioned Authority - OMB Deferral	Е	С	D/R				D/M				U		X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	
	•	•	•		_		•		•	•	•	•			•		•	
S 2402 Withheld pending rescission									-	1					1			
S 2402 442000 Unapportioned Authority - Pending Rescission	Е	С	D/R			1 1	D/M				U		X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	
S 2403 Other																		
S 2403 445000 Unapportioned - Unexpired Authority	Е	D/C					M		B/P/X		U		N	EP/ER	D/G	-	+	9
S 2403 445000 Unapportioned - Unexpired Authority	E	D/C	D/R				D/M		B/P/X		U		X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	9
S 2403 463500 Funds Not Available - Adjustments to the Exchange Stabilization Fund (ESF)	E	D/C	D	Е			M				U		N	EG/EP	N	-	+	
S 2404 Anticipated (+ or -)					1													
S 2404 449000 Anticipated Resources - Unapportioned Authority	Е	D/C	D	1			M				U		N	EP/ER	D/G	- 1	+	2
S 2404 449000 Anticipated Resources - Unapportioned Authority	Е	D/C	D/R			1	D/M				U		X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	2
S 2412 Unexpired unobligated balance: end of year					-													
accounts only), and 2404 (for unexpired accounts only). The amount on this line is excluded from the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the	on the tot	ai on iii	e 2300.		]													
S 2413 Expired unobligated balance: end of year																		
S 2413 445000 Unapportioned - Unexpired Authority	E	D/C		4 /D /F			D/M D/M		B/P/X		E		K/N K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	9
S 2413 465000 Allotments - Expired Authority	Е	D/C	D/R	A/B/E			J/M		B/P/X	1	E		K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	9
S 2490 Unobligated balance, end of year (total) S This line is calculated. Equals sum of the amounts on detailed 2201, 2202, 2203, 2301, 2302, 23 Also equals the sum of the amounts on lines 2412 and 2413.	03, 2401,	2402, 24	03, 2404 a	and 2413.														
S 2500 Total budgetary resources  This line is calculated. Equals sum of detailed lines 2001 through 2404, and 2413. This amount	equals th	e amoui	nt on line	1910.														
S Memorandum (non-add) entries:					1													
					-													
S 2501 Subject to apportionment unobligated balance, end of year	_					1 .	207		1	1			37.57	POPO PLATA TO THE TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL	**	, ,		
S         2501         442000         Unapportioned Authority - Pending Rescission           S         2501         443000         Unapportioned Authority - OMB Deferral	E E	C	D/R D/R	+	1		D/M D/M	+			U	1	X/N X/N	EC/EG/EM/EP/ER/ES/ET/TR EC/EG/EM/EP/ER/ES/ET/TR	N N	-	+	
S 2501 443000 Unapportioned Authority - OMB Deferral S 2501 445000 Unapportioned - Unexpired Authority	E	D/C		1	<del>                                     </del>		M M	+ +	B/P/X	<del>                                     </del>	U	1	X/N N	EC/EG/EM/EP/ER/ES/ET/TR EP/ER	D/G	-	+	9
S 2501 445000 Unapportioned - Unexpired Authority	E	D/C			<u> </u>		D/M	1	B/P/X		U		X/N	EC/EG/EM/EP/ER/ES/ET/TR	N N	- 1	+	9
S 2501 445000 Unapportioned - Unexpired Authority	E	D/C	D/R			1	D/M		B/P		E		K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	9
S 2501 451000 Apportionments	E	D/C					M				U		N	EP/ER	D/G	-	+	15
S         2501         451000         Apportionments           S         2501         461000         Allotments - Realized Resources	E	D/C		+	1	A/S 1		1			U	+	X/N	EC/EG/EM/EP/ER/ES/ET/TR EP/ER	N D/G	-	+	15 15
S         2501         461000         Allotments - Realized Resources           S         2501         461000         Allotments - Realized Resources	E E	D/C D/C		+	1		M D/M	+ +			U	+	N X/N	EP/ER EC/EG/EM/EP/ER/ES/ET/TR	D/G N	- 1	+	15
S 2501 465000 Allotments - Realized Resources  S 2501 465000 Allotments - Expired Authority	E	D/C		A/B	1		D/M	+ +	B/P/X		E	1	K/N	EC/EG/EM/EP/ER/ES/ET/TR EC/EG/EM/EP/ER/ES/ET/TR	N	<del>-</del> 1	+	9
S 2501 470000 Commitments - Programs Subject to Apportionment	E	C	D				M				U		N	EP/ER	D/G		+	
S 2501 470000 Commitments - Programs Subject to Apportionment	Е	C	D/R			A/S	D/M				U		X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	
					1													
S 2502 Exempt from apportionment unobligated balance, end of year S 2502 462000 Unobligated Funds Exempt From Apportionment	Е	D/C	D	1	<u> </u>	A/S	М	1	B/P/X	1	TT		N	EP/ER	D/G	1 1	+ 1	Q
S 2502 462000 Unobligated Funds Exempt From Apportionment  S 2502 462000 Unobligated Funds Exempt From Apportionment	E	D/C		+	<del>                                     </del>		D/M	+ +	B/P/X B/P/X	<del>                                     </del>	U	+	X/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G N	+ - 1	+	8
The state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the s	<del></del>		27.10			1 1			15.171	1	_ <del>-</del>				<del></del>			

SUPPLEMENT

		USSGL Crosswa	lk - SF	133 an	d Sched	lule P - I	Report	on Budget Ex	ecution a	nd Bud	getary Res	ources	s and Budget Prog	ram and	Financ	ing Sche	edule				
														TAS	TAS			Financing			
Assoc. Line			Begin/	Debit/	Reimb		Auth			Fed/		PY		Status	Status			Account			Addl.
Report No.		USSGL Account Title	End	Credit	Flag	Cat	Type	Time Cat	Source N	Nonfed	Year of BA	Adj	Reduction Type	SF 133	Sch P	Code	Fund Type	Code	Debit	Credit	Info.
S 2502		Funds Not Available - Adjustments to the Exchange Stabilization Fund (ESF)	E	D/C	D	E		M						U		N	EG/EP	N	-	+	
S 2502		Allotments - Expired Authority	E	D/C	D/R	E		D/M				B/P/X		E		K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	9
S 2502		Commitments - Programs Exempt From Apportionment	E	C	D			A/S M						U		N	EP/ER	D/G	-	+	igspace
S 2502	472000	Commitments - Programs Exempt From Apportionment	Е	С	D/R	Ļ	Ļ	A/S D/M	$\vdash$					U	Ļ	X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	<u> </u>	+	ш
S/P	CHANGE	IN OBLIGATED BALANCE					1														
5/1	CILLIOE	IN OBLIGHTED BILLINGE					4														
S/P	Unpaid ob	ligations:																			
S/P 3000	Unpaid ob	ligations, brought forward, Oct 1																			
		Undelivered Orders - Obligations, Unpaid	В	D/C	D	A/B/E		M				X		U	U	N	EP/ER	D/G	-	+	10
		Undelivered Orders - Obligations, Unpaid	В	D/C	D/R	A/B/E		D/M				X		U/E	U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	10
		Delivered Orders - Obligations, Unpaid	В	D/C	D	A/B/E		M				X		U	U	N	EP/ER	D/G	-	+	10
S/P 3000	490100	Delivered Orders - Obligations, Unpaid	В	D/C	D/R	A/B/E		D/M				X		U/E	U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	10
S/P 3001	Adjustmo	nt to unpaid obligations, brought forward, Oct 1 (+ or -)					1														
		Undelivered Orders - Obligations, Unpaid	Е	D/C	D	A/B/E		M			I	B/P		U	U	N	EP/ER	D/G	-	+	
		Undelivered Orders - Obligations, Unpaid	E	D/C	D/R	A/B/E		D/M				B/P		U/E	U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	
		Reinstated Undelivered Orders - Obligations, Unpaid	Е	D/C	D/R			M				P		U	U	N	EP/ER	D/G	-	+	
		Reinstated Undelivered Orders - Obligations, Unpaid	Е	D/C	D/R	A/B/E		D/M				P		U/E	U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N		+	$oxed{oxed}$
		Undelivered Orders - Obligations Transferred, Unpaid	E	D/C	D			M		F		B/P		U	U	N	EP/ER	D/G	-	+	<u> </u>
		Undelivered Orders - Obligations Transferred, Unpaid	E	D/C	D/R			D/M		F		B/P		U/E	U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	<u> </u>
S/P 3001	487100	Downward Adjustments of Prior-Year Unpaid Undelivered Orders - Obligations,	Е	D/C	D			M				B/P		U	U	N	EP/ER	D/G	-	+	1
S/P 3001	487100	Recoveries	E	D/C	D/R			D/M				B/P		U/E	U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N		+	<del></del>
S/P 3001	48/100	Downward Adjustments of Prior-Year Unpaid Undelivered Orders - Obligations, Recoveries	Е	D/C	D/K			D/M				B/P		U/E	U/E	A/K/N	EC/EG/EM/EP/ER/ES/E1/1R	N	-	+ 1	1
S/P 3001	488100	Upward Adjustments of Prior-Year Undelivered Orders - Obligations, Unpaid	Е	D/C	D	A/B/E		М				B/P		IJ	IJ	N	EP/ER	D/G		+	$\vdash$
S/P 3001		Upward Adjustments of Prior-Year Undelivered Orders - Obligations, Unpaid	E	D/C	D/R	A/B/E		D/M				B/P		U/E	U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N N	-	+	$\vdash \vdash$
		Delivered Orders - Obligations, Unpaid	E	D/C	D	A/B/E		M				B/P		U	U	N	EP/ER	D/G	-	+	$\overline{}$
S/P 3001		Delivered Orders - Obligations, Unpaid	Е	D/C	D/R	A/B/E		D/M				B/P		U/E	U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	
S/P 3001	490110	Reinstated Delivered Orders - Obligations, Unpaid	Е	D/C	D/R	A/B/E		M				P		U	U	N	EP/ER	D/G	-	+	
S/P 3001		Reinstated Delivered Orders - Obligations, Unpaid	E	D/C	D/R	A/B/E		D/M				P		U/E	U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	
		Delivered Orders - Obligations Transferred, Unpaid	E	D/C	D			M		F		B/P		U	U	N	EP/ER	D/G	-	+	
		Delivered Orders - Obligations Transferred, Unpaid	E	D/C	D/R			D/M		F		B/P		U/E	U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	
S/P 3001	497100	Downward Adjustments of Prior-Year Unpaid Delivered Orders - Obligations, Recoveries	Е	D/C	D			M				B/P		U	U	N	EP/ER	D/G	-	+	
S/P 3001	497100	Downward Adjustments of Prior-Year Unpaid Delivered Orders - Obligations, Recoveries	Е	D/C	D/R			D/M				B/P		U/E	U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	
																				L'	
S/P 3001		Upward Adjustments of Prior-Year Delivered Orders - Obligations, Unpaid	E	D/C	D	A/B/E		M				B/P		U	U	N	EP/ER	D/G	-	+	
S/P 3001	498100	Upward Adjustments of Prior-Year Delivered Orders - Obligations, Unpaid	E	D/C	D/R	A/B/E		D/M				B/P		U/E	U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	لــــــــن
S/P 3010	Now obline	ations, unexpired accounts					1														
S/P 3010		Undelivered Orders - Obligations, Unpaid	Е	D/C	D	A/B/E		M		- 1	1	X		U	U	N	EP/ER	D/G	I -	+	1, 10
	480100	Undelivered Orders - Obligations, Unpaid	B	D/C	D	A/B/E	<del>                                     </del>	M	<del>                                     </del>	-+		X		U	U	N	EP/ER EP/ER	D/G	+	-	1, 10
		Undelivered Orders - Obligations, Unpaid	E	D/C	D/R		1	D/M		<del>  </del>		X		U	U	X/N	EC/EG/EM/EP/ER/ES/ET/TR	N N	<u> </u>	+	1, 10
	480100	Undelivered Orders - Obligations, Unpaid	В	D/C	D/R	A/B/E		D/M		1		X		Ü	Ü	X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	1, 10
S/P 3010	480200	Undelivered Orders - Obligations, Prepaid/Advanced	Е	D/C	D/R	A/B/E		D/M			BAL/NEW	X		U	U	X/N	EC/EG/EM/EP/ER/ES/ET/TR	N		+	1, 18
S/P 3010	480200	Undelivered Orders - Obligations, Prepaid/Advanced	В	D/C	D/R	A/B/E		D/M			BAL/NEW	X		U	U	X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	[ - '	1, 18
S/P 3010		Undelivered Orders - Obligations, Prepaid/Advanced	Е	D/C	D	A/B/E		M				X		U	U	N	EP/ER	D/G		+	1, 18
S/P 3010		Undelivered Orders - Obligations, Prepaid/Advanced	В	D/C	D	A/B/E		M				X		U	U	N	EP/ER	D/G	+	<u> </u>	1, 18
S/P 3010		Upward Adjustments of Prior-Year Undelivered Orders - Obligations, Unpaid	E	D/C	D	A/B/E	<b> </b>	M				X		U	U	N	EP/ER	D/G	-	+	13
	488100	Upward Adjustments of Prior-Year Undelivered Orders - Obligations, Unpaid	E	D/C	D/R	A/B/E	1	D/M D/M	-	+	DAT	X		U	U	X/N	EC/EG/EM/EP/ER/ES/ET/TR	N N	-	+	13
S/P 3010	488200	Upward Adjustments of Prior-Year Undelivered Orders - Obligations, Prepaid/Advanced	E	D/C	D/R	A/B/E		D/M			BAL	X		U	U	X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	13
S/P 3010	488200	Upward Adjustments of Prior-Year Undelivered Orders - Obligations, Prepaid/Advanced	Е	D/C	D	A/B/E		M				X		U	U	N	EP/ER	D/G	-	+	13
C/D 2010	490100	Delivered Orders - Obligations, Unpaid	Г	D/C	D	A/B/E		M				v		II	TT	NT.	EP/ER	D/G		<u> </u>	1, 10
		Delivered Orders - Obligations, Unpaid Delivered Orders - Obligations, Unpaid	E B	D/C D/C	D	A/B/E A/B/E	<del>                                     </del>	M M	$\vdash$			X		U	U	N N	EP/ER EP/ER	D/G D/G	-	+	1, 10
		Delivered Orders - Obligations, Unpaid Delivered Orders - Obligations, Unpaid	E E	D/C D/C	D/R	A/B/E A/B/E	<del>                                     </del>	D/M	$\vdash$			X		U	U	X/N	EP/ER EC/EG/EM/EP/ER/ES/ET/TR	D/G N	+		1, 10
		Delivered Orders - Obligations, Unpaid Delivered Orders - Obligations, Unpaid	B	D/C D/C	D/R D/R		<u> </u>	D/M D/M		+		X		U	U	X/N X/N	EC/EG/EM/EP/ER/ES/ET/TR EC/EG/EM/EP/ER/ES/ET/TR	N N	+	-	1, 10
3/1 3010	T20100	Denvered Orders - Obligations, Olipaid	D	D/C	D/K	A/D/L		D/M				Λ		U		A/IN	EC/EG/EN/EF/EN/E6/E1/1K	IN			1, 10

V SF 133/Sch P - 42 Year End Final 2025

SUPPLEMENT

### USSGI Crosswalk - SE 133 and Schedule P - Report on Budget Execution and Budgetary Resources and Budget Program and Financing Schedule

			USSGL Crossw	alk - SF	- 133 ar	nd Sche	dule P - I	Report	on Budget E	xecution a	and Bud	getary Res	ources	and Budget Progr	am and	Financ	ing Sche	dule				
Assoc. Report	Line No.	USSGL Acct.	USSGL Account Title	Begin/ End	Debit/ Credit		Apport Cat	Auth Type	Avail BEA Time Cat		Fed/ Nonfed	Year of BA	PY Adj	Reduction Type	TAS Status SF 133	TAS Status Sch P		Fund Type	Financing Account Code	Debit	Credit	Addl. Info.
S/P	3010	490200	Delivered Orders - Obligations, Paid	E	D/C	D/R	A/B/E		D/M			BAL/NEW	X		U	U	X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	19
S/P	3010	.,	Delivered Orders - Obligations, Paid	E	D/C	D	A/B/E		M				X		U	U	N	EP/ER	D/G	-	+	19
S/P	3010	490800	Authority Outlayed Not Yet Disbursed	E	D/C	D/R	A/E		D/M			BAL/NEW	X		U	U	N	EG/ER	N	-	+	1, 14
S/P	3010		Authority Outlayed Not Yet Disbursed	В	D/C	D/R			D/M			BAL/NEW	X		U	U	N	EG/ER	N	+		1, 14
S/P	3010		Upward Adjustments of Prior-Year Delivered Orders - Obligations, Unpaid	E	D/C	D	A/B/E		M				X		U	U	N	EP/ER	D/G	-	+	13
S/P		498100	Upward Adjustments of Prior-Year Delivered Orders - Obligations, Unpaid	E	D/C	D/R	A/B/E		D/M				X		U	U	X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	13
S/P	3010		Upward Adjustments of Prior-Year Delivered Orders - Obligations, Paid	E	D/C	D/R	A/B/E		D/M				X		U	U	X/N	EC/EG/EM/EP/ER/ES/ET/TR	N D/G	-	+	13
S/P	3010	498200	Upward Adjustments of Prior-Year Delivered Orders - Obligations, Paid	Е	D/C	D	A/B/E	<u> </u>	M	<u> </u>			X		U	U	N	EP/ER	D/G	<u> </u>	+	13
			ns ("upward adjustments"), expired accounts																			
S/P			Undelivered Orders - Obligations, Unpaid	E	D/C		A/B/E		D/M				X		Е	Е	K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	1, 10
S/P	3011		Undelivered Orders - Obligations, Unpaid	В	D/C	D/R	A/B/E		D/M				X		E	E	K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+		1, 10
S/P		480200	Undelivered Orders - Obligations, Prepaid/Advanced	E	D/C		A/B/E		D/M			BAL/NEW	X		E	E	K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	1, 18
S/P	3011	480200	Undelivered Orders - Obligations, Prepaid/Advanced	В	D/C	D/R	A/B/E		D/M			BAL/NEW	X		E	E	K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+		1, 18
S/P		488100	Upward Adjustments of Prior-Year Undelivered Orders - Obligations, Unpaid	E	D/C	D/R			D/M			*	X		E	E	K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	13
S/P	3011	488200	Upward Adjustments of Prior-Year Undelivered Orders - Obligations, Prepaid/Advanced	Е	D/C	D/R	A/B/E		D/M			BAL	X		Е	Е	K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	13
S/P	3011	490100	Delivered Orders - Obligations, Unpaid	Е	D/C	D/R	A/B/E		D/M				X		Е	Е	K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	1, 10
S/P	3011	490100	Delivered Orders - Obligations, Unpaid	В	D/C	D/R	A/B/E		D/M				X		Е	Е	K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	1, 10
S/P	3011	490200	Delivered Orders - Obligations, Paid	Е	D/C	D/R	A/B/E		D/M		Î	BAL/NEW	X		Е	Е	K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	19
S/P	3011	498100	Upward Adjustments of Prior-Year Delivered Orders - Obligations, Unpaid	E	D/C	D/R	A/B/E		D/M				X		E	E	K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	13
S/P	3011	498200	Upward Adjustments of Prior-Year Delivered Orders - Obligations, Paid	Е	D/C	D/R	A/B/E		D/M				X		Е	Е	K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	13
S/P	3012	Withdray	val for existing unpaid obligations, unexpired accounts					1														
S/P	3012		Reinstated Undelivered Orders - Obligations, Unpaid	Е	С	D	A/B/E		M				P/X		U	U	N	EP/ER	D/G	-	+	
S/P	3012		Reinstated Undelivered Orders - Obligations, Unpaid	Е	С	D/R	A/B/E		D/M				P/X		U	U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	
S/P	3012	490110	Reinstated Delivered Orders - Obligations, Unpaid	Е	С	D	A/B/E		M				P/X		U	U	N	EP/ER	D/G	-	+	
S/P	3012	490110	Reinstated Delivered Orders - Obligations, Unpaid	Е	C	D/R	A/B/E		D/M				P/X		U	U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	
S/P	3013	Withdray	val for existing unpaid obligations, expired accounts					1														
S/P			Reinstated Undelivered Orders - Obligations, Unpaid	Е	С	D/R	A/B/E		D/M				P/X		E	Е	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	
S/P			Reinstated Delivered Orders - Obligations, Unpaid	Е	С	D/R	A/B/E		D/M				P/X		Е	Е	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	
			, , , , , , , , , , , , , , , , , , ,					1	•		•				•				•			
		Outlays (		_					1 1 2 2 4						****				1 27			
S/P		480200	Undelivered Orders - Obligations, Prepaid/Advanced	E	D/C	_	A/B/E		D/M			BAL/NEW	X		U/E	U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+		1, 18
S/P	3020	480200	Undelivered Orders - Obligations, Prepaid/Advanced	В	D/C	D/R	A/B/E		D/M			BAL/NEW	X		U/E	U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	1, 18
S/P	3020	480200	Undelivered Orders - Obligations, Prepaid/Advanced	E	D/C	D	A/B/E		M				X		U	U	N	EP/ER	D/G	+	لـــَــا	1, 18
S/P S/P	3020		Undelivered Orders - Obligations, Prepaid/Advanced Upward Adjustments of Prior-Year Undelivered Orders - Obligations, Prepaid/Advanced	В	D/C	D D	A/B/E		M D/M			DAT	X		U	U	N	EP/ER	D/G N	<u> </u>	+	1, 18
S/P	3020	488200	Opward Adjustments of Prior- Fear Ondenvered Orders - Obligations, Prepaid/Advanced	Е	D/C	D/R	A/B/E		D/M			BAL	X		U/E	U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	IN	+	-	13
S/P	3020	488200	Upward Adjustments of Prior-Year Undelivered Orders - Obligations, Prepaid/Advanced	Е	D/C	D	A/B/E		M				X		U	U	N	EP/ER	D/G	+	- 1	13
S/P	3020	490200	Delivered Orders - Obligations, Paid	Е	D/C	D/R	A/B/E		D/M			BAL/NEW	X		U/E	U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	19
S/P	3020		Delivered Orders - Obligations, Paid	E	D/C	D	A/B/E		M				X		U	U	N	EP/ER	D/G	+	-	19
S/P	3020	490800	Authority Outlayed Not Yet Disbursed	Е	D/C	D/R	A/E		D/M			BAL/NEW	X		U	U	N	EG/ER	N	+		1, 14
S/P	3020	490800	Authority Outlayed Not Yet Disbursed	В	D/C	D/R	A/E		D/M		1	BAL/NEW	X		U	U	N	EG/ER	N	-	+	1, 14
S/P	3020	498200	Upward Adjustments of Prior-Year Delivered Orders - Obligations, Paid	E	D/C	D/R	A/B/E		D/M				X		U/E	U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+		13
S/P	3020	498200	Upward Adjustments of Prior-Year Delivered Orders - Obligations, Paid	Е	D/C	D	A/B/E		M				X		U	U/E	N	EP/ER	D/G	+		13
S/P	3030	Unpaid o	bligations transferred to other accounts (-)					1														
S/P			Undelivered Orders - Obligations Transferred, Unpaid	Е	D	D			M		F		X		U	U	N	EP/ER	D/G	-	+	
S/P			Undelivered Orders - Obligations Transferred, Unpaid	Е	D	D/R	Ì		D/M		F		X		U/E	U/E		EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	ſ
S/P		493100	Delivered Orders - Obligations Transferred, Unpaid	E	D	D			M		F		X		U	U	N	EP/ER	D/G	-	+	ſ
S/P	3030	493100	Delivered Orders - Obligations Transferred, Unpaid	E	D	D/R			D/M		F		X		U/E	U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	<u> </u>
S/P	3031	Unnaid o	bligations transferred from other accounts					1														
S/P			Undelivered Orders - Obligations Transferred, Unpaid	Е	С	D			M		F		X		U	U	N	EP/ER	D/G	-	+	
S/P		483100	Undelivered Orders - Obligations Transferred, Unpaid	E	C	D/R			D/M	t	F		X		U/E	U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	(
S/P			Delivered Orders - Obligations Transferred, Unpaid	E	Ċ	D			M	† †	F		X		U	U	N	EP/ER	D/G	-	+	
			Delivered Orders - Obligations Transferred, Unpaid	E	Č	D/R			D/M	† †	F		X		U/E	U/E		EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	
		•	· · · · · · · · · · · · · · · · · · ·		•	•	•	•			-				•	•			•	•		

V SF 133/Sch P - 43 Year End Final 2025

Part 1

SUPPLEMENT

## USSGL Crosswalk - SF 133 and Schedule P - Report on Budget Execution and Budgetary Resources and Budget Program and Financing Schedule

			USSGL Crosswa																		
Assoc. Report	Line No.	USSGL Acct.	USSGL Account Title	Begin/ End	Debit/ Credit	Reimb Flag		t Auth			Fed/ Nonfed Year of BA	PY Adj	Reduction Type	TAS Status SF 133	TAS Status Sch P	Trans. Code	Fund Type	Financing Account Code	Debit	Credit	Addl. Info.
S/P	3040	Recoveries	s of prior year unpaid obligations, unexpired accounts (-)																		
S/P	3040	487100	Downward Adjustments of Prior-Year Unpaid Undelivered Orders - Obligations,	E	D/C	D			M			X		U	U	N	EP/ER	D/G	-	+	12
			Recoveries																	<u> </u>	
S/P	3040	487100	Downward Adjustments of Prior-Year Unpaid Undelivered Orders - Obligations,	E	D/C	D/R			D/M			X		U	U	X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	12
0.70	2040	407100	Recoveries	-	D/G	-			<b> </b>			37		**	**		ED ED	D/C		<del></del>	10
S/P	3040	497100	Downward Adjustments of Prior-Year Unpaid Delivered Orders - Obligations, Recoveries	Е	D/C	D			M			X		U	U	N	EP/ER	D/G	-	+	12
S/P	3040	497100	Downward Adjustments of Prior-Year Unpaid Delivered Orders - Obligations, Recoveries	Е	D/C	D/R	-		D/M			X		U	U	X/N	EC/EG/EM/EP/ER/ES/ET/TR	N		+	12
5/1	3040	45/100	Downward Adjustments of Thor-Tear Cliptia Delivered Orders - Obligations, Recoveries		D/C	D/IC			D/M			24			·	2011	EC/EC/EMEN/ENGES/EN/TR	.,		1	
											l e							· ·			
S/P	3041	Recoveries	s of prior year unpaid obligations, expired accounts (-)																		
S/P	3041	487100	Downward Adjustments of Prior-Year Unpaid Undelivered Orders - Obligations,	E	D/C	D/R			D/M			X		E	E	K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	12
			Recoveries																	<u> </u>	<b>└</b>
S/P	3041	497100	Downward Adjustments of Prior-Year Unpaid Delivered Orders - Obligations, Recoveries	E	D/C	D/R			D/M			X		Е	Е	K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	12
																				Щ	
S/P	3050	Unnaid ab	oligations, end of year																		
S/P			Undelivered Orders - Obligations, Unpaid	Е	D/C	D	A/B/E	1	M	1	l la	3/P/X		U	U	N	EP/ER	D/G	l -	+	10
S/P	3050	480100	Undelivered Orders - Obligations, Unpaid	E	D/C	D/R	A/B/E		D/M			3/P/X		U/E	U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N N	-	+	10
S/P			Reinstated Undelivered Orders - Obligations, Unpaid	E	C	D			M			P/X		U	U	N	EP/ER	D/G	-	+	10
S/P			Reinstated Undelivered Orders - Obligations, Unpaid	E	C	D/R	A/B/E		D/M			P/X		U/E	U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	
S/P	3050		Reinstated Undelivered Orders - Obligations, Unpaid	E	D	D	A/B/E		M			P		U	U	N	EP/ER	D/G	-	+	
S/P	3050		Reinstated Undelivered Orders - Obligations, Unpaid	Е	D	D/R			D/M			P		U/E	U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	i
S/P	3050	483100	Undelivered Orders - Obligations Transferred, Unpaid	Е	D/C	D			M		F E	3/P/X		U	U	N	EP/ER	D/G	-	+	i
S/P	3050	483100	Undelivered Orders - Obligations Transferred, Unpaid	E	D/C	D/R			D/M		F E	3/P/X		U/E	U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	i
S/P	3050	487100	Downward Adjustments of Prior-Year Unpaid Undelivered Orders - Obligations,	E	D/C	D			M		E	3/P/X		U	U	N	EP/ER	D/G	-	+	1
			Recoveries																	<u> </u>	
S/P	3050		Downward Adjustments of Prior-Year Unpaid Undelivered Orders - Obligations,	E	D/C	D/R			D/M		E	3/P/X		U/E	U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	l
			Recoveries																	<u> </u>	
S/P	0.000		Upward Adjustments of Prior-Year Undelivered Orders - Obligations, Unpaid	E	D/C		A/B/E		M			3/P/X		U	U	N	EP/ER	D/G	-	+	13
S/P			Upward Adjustments of Prior-Year Undelivered Orders - Obligations, Unpaid	E	D/C	D/R			D/M			3/P/X		U/E	U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	13
S/P	0.000		Delivered Orders - Obligations, Unpaid	Е	D/C	D	A/B/E		M D/M			3/P/X		U	U	N	EP/ER	D/G	-	+	10
S/P			Delivered Orders - Obligations, Unpaid	E	D/C	D/R			M M			B/P/X		U/E	U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR EP/ER	N D/G	-	+	10
S/P S/P	3050 3050		Reinstated Delivered Orders - Obligations, Unpaid Reinstated Delivered Orders - Obligations, Unpaid	E E	C	D/R	A/B/E		D/M			P/X P/X		U/E	U	N X/K/N	EP/ER EC/EG/EM/EP/ER/ES/ET/TR	D/G N	-	+	<del></del>
S/P S/P			Reinstated Delivered Orders - Obligations, Unpaid	E	D	D/R D			M	-		P/X		U/E U	U	N/K/N	EC/EG/EM/EP/ER/ES/ET/TR EP/ER	D/G	-	+	1
S/P			Reinstated Delivered Orders - Obligations, Unpaid	E	D	D/R			D/M			P		U/E	U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N N	H	+	$\overline{}$
S/P			Delivered Orders - Obligations Transferred, Unpaid	E	D/C	D	A/D/L	,	M			3/P/X		U	U	N	EP/ER	D/G	+	+	
S/P			Delivered Orders - Obligations Transferred, Unpaid	E	D/C	D/R			D/M			3/P/X		U/E	U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	_	+	
S/P			Downward Adjustments of Prior-Year Unpaid Delivered Orders - Obligations, Recoveries	E	D/C	D			M			3/P/X		U	U	N	EP/ER	D/G	-	+	
																				İ	1
S/P	3050	497100	Downward Adjustments of Prior-Year Unpaid Delivered Orders - Obligations, Recoveries	E	D/C	D/R			D/M		E	3/P/X		U/E	U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	
																				<u> </u>	1
S/P			Upward Adjustments of Prior-Year Delivered Orders - Obligations, Unpaid	E	D/C	D			M			3/P/X		U	U	N	EP/ER	D/G	-	+	13
S/P	3050	498100	Upward Adjustments of Prior-Year Delivered Orders - Obligations, Unpaid	E	D/C	D/R	A/B/E	E	D/M		E	3/P/X		U/E	U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	13
C/P	1	TY 11 .						_													
S/P	j	Uncollecte	d payments:																		
S/P	20/0	II. a a Da a ta	d pymts, Fed sources, brought forward, Oct 1 (-)																		
S/P			Unfilled Customer Orders Without Advance	В	D/C	R	T		D/M		E/F	X		U/E	U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N		+	7
S/P			Unfilled Customer Orders Without Advance	В	D/C	R	1	-	M			X		U	U	N N	EC/EG/EM/EF/EK/ES/ET/TK EP	G	<del>                                     </del>	+	7
S/P			Uncollected Subsidy from Program Account	В	D	D	1	1	M			X		U	U	N	EP/ER	D/G	T -	+	-
S/P		422300	Uncollected Subsidy from Program Account	В	D	D	1		M			X		Ü	U	N	EG/EP	N	-	+	
S/P	3060	422500	Expenditure Transfers From Trust Funds - Receivable	В	D	D	1		D/M			X		U/E	U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	
S/P	3060		Reimbursements Earned - Receivable	В	D/C	R			D/M			X		U/E	U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	<u> </u>	+	7
S/P	3060		Reimbursements Earned - Receivable	В	D/C	R			M			X		U	U	N	EP	G		+	7
S/P	3060		Interest Receivable From Treasury	В	D/C	D			M			X		U	U	N	EP/ER	D/G	-	+	
S/P			Interest Receivable From Treasury	В	D/C	D			D/M			X		U/E	U/E	X/K/N	EC/EG/EM/EP/ER/TR	N	ļ - ī	+	لــــــا
S/P	3060	428500	Receivable From the Liquidating Fund	В	D	D			M			X		U	U	N	EP/ER	D/G	-	+	

V SF 133/Sch P - 44 Year End Final 2025

Part 1

SUPPLEMENT

# USSCI Cracqualk, SE 122 and Schedula D. Danert on Budget Execution and Budgetary Decourage and Budget Broggem and Einanging Schedula

	USSGL Crossw	alk - SF	133 an	d Sched	dule P - I	Report	on Budget E	xecution a	nd Bud	lgetary Res	ources	and Budget Progr	am and	Financ	ing Sche	edule				
Assoc. Line USS Report No. Acct		Begin/ End	Debit/ Credit		Apport Cat	Auth Type	Avail BEA Time Cat		Fed/ Nonfed	Year of BA	PY Adi	Reduction Type	TAS Status SF 133	TAS Status Sch P		Fund Type	Financing Account Code	Debit	Credit	Addl. Info.
S/P 3060 4285		В	D	D		-512-	D/M				X		U/E	U/E	X/K/N	EC/EG/EM/EP/ER/TR	N		-	
S/P 3060 4285 S/P 3060 4286		В	D	D	1		D/M M				X		U/E U	U/E	N N	EC/EG/EM/EP/ER/TR EP/ER	D/G	<del>-</del>	+	+
	00 Receivable From the Financing Fund	В	D	D			D/M				X		U/E	U/E		EC/EG/EM/EP/ER/TR	N	÷	+	<del>                                     </del>
S/P 3060 4287		В	D	D	1	1	M	<del>                                     </del>		-	X		U	U	N	EP/ER	D/G	H	+	<del>                                     </del>
S/P 3060 4287		B	D	D			D/M	i i			X		U/E	U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	<b>-</b>	+	$\vdash$
	00 Other Federal Receivables	В	D	R			D/M				X		U	U	N	ER	N	-	+	1
											·				-		-			
	astment to uncollected pymts, Fed sources, brought forward, Oct 1 (+ or -)				1		I I						T ***		1 ****	700	1 27			
S/P 3061 4199 S/P 3061 4221		E	D/C	D	1		D/M D/M		F E/F		B/P		U/E U/E	U/E U/E	X/K/N	ET TO TO TO THE TOTAL TO	N N	<u> </u>	+	
S/P 3061 4221 S/P 3061 4223		E E	D/C D/C	R D	-		D/M M	<b>-</b>	E/F F	-	B/P P		U/E	U/E	X/K/N N	EC/EG/EM/EP/ER/ES/ET/TR EP/ER	D/G	<u>├</u>	+	+
S/P 3061 4223 S/P 3061 4223	, 8	E	D/C D	D			M	<del> </del>	F		P		U	II	N N	EF/ER EG/EP	N	<del>-</del>	+	+
S/P 3061 4225		E	D/C	D			D/M	<del>                                     </del>	F		B/P		U/E	U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	H	+	<del>                                     </del>
S/P 3061 4225			D/C	D		S	D		F	+	B/P		U	U.	N	EG EG/EG/EN/EI/ER/ES/EI/TR	N	<u> </u>	+	5
5/1 5001 4225	for Trust Fund Share - Prior Year	1 -	D/C						•		D/1			~	- 11	20	- 1		1	
S/P 3061 4230		Е	D/C	R		1	D/M		E/F		B/P		U/E	U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	<b>—</b>	+	1
S/P 3061 4232		E	D/C	D	1		M		F		B/P		U	U	N	EP/ER	D/G	-	+	
S/P 3061 4232	00 Appropriation Trust Fund Expenditure Transfers - Receivable - Transferred	Е	D/C	D			D/M		F		B/P		U/E	U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	_	+	
S/P 3061 4233	00 Reimbursements Earned - Receivable - Transferred	Е	D/C	R			D/M		E/F		B/P		U/E	U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	
S/P 3061 4234	00 Other Federal Receivables - Transferred	E	D/C	D			D/M		F		B/P		U/E	U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	
S/P 3061 4251		E	D/C	R			D/M		E/F		B/P		U/E	U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	
S/P 3061 4283	**	E	D/C	D			M				B/P		U	U	N	EP/ER	D/G		+	
S/P 3061 4283		E	D/C	D			D/M				B/P		U/E	U/E	X/K/N	EC/EG/EM/EP/ER/TR	N	<u> </u>	+	
S/P 3061 4285		E	D/C	D			M				B/P		U	U	N	EP/ER	D/G	<u> </u>	+	<u> </u>
S/P 3061 4285		E	D/C	D			D/M	ļ			B/P		U/E	U/E	X/K/N	EC/EG/EM/EP/ER/TR	N	<u> </u>	+	
S/P 3061 4286	8	E	D/C	D			M	<b>.</b>			B/P		U	U	N	EP/ER	D/G	<del>-</del>	+	╄
S/P 3061 4286 S/P 3061 4287		E E	D/C D/C	D D			D/M M	<del>                                     </del>			B/P B/P		U/E U	U/E U/E	X/K/N N	EC/EG/EM/EP/ER/TR EP/ER	N D/G	<u> -</u>	+	
S/P 3061 4287 S/P 3061 4287		E	D/C D/C	D			D/M	<del> </del>		-	B/P		U/E	U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G N	<del>-</del>	+	+
	00 Other Federal Receivables 00 Other Federal Receivables	E	D/C	R			D/M D/M				P P		U.	U.	N N	ER ER	N	<del>-</del>	+	
					· ·	_		1		l			1		- U		•			
	nge in uncollected pymts, Fed sources, unexpired accounts (+ or -)												1							
	00 Unfilled Customer Orders Without Advance	E	D/C	R			D/M		E/F		X		U	U	X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	<del>-</del>	+	1, 7
S/P 3070 4221		В	D/C	R	-		D/M	l	E/F F		X		U	U	X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	<del>-</del>	1, 7
S/P 3070 4221 S/P 3070 4221		E B	D/C D/C	R R	-		M M	<b>-</b>	F	-	X		U	U	N N	EP EP	G	<del>-</del>		1, 7
S/P 3070 4221 S/P 3070 4223		E	D/C D/C	D			M	<del> </del>	r	-	X		U	II.	N N	EP/ER	D/G	+	<del>-</del>	1, 7
S/P 3070 4223 S/P 3070 4223	, ,	В	D/C	D			M	<del> </del>	F		X		U	II	N N	EP/ER EP/ER	D/G D/G	+		1, /
S/P 3070 4223	, 8	E	D	D	1	1	M	<del>                                     </del>	F	-	X		U	U	N	EG/EP	N N	<del>-</del>	+	1
S/P 3070 4223	, ,	B	D	D			M	1	F		X		U	U	N	EG/EP	N	+	<u> </u>	1
S/P 3070 4225	, 8	E	D	D			D/M	i i	F		X		U	U	X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	1
S/P 3070 4225		В	D	D		1	D/M		F		X		Ü	U	X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	1
S/P 3070 4251		Е	D/C	R			D/M		E/F		X		U	U	X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	_	+	1, 7
S/P 3070 4251		В	D/C	R			D/M		E/F		X		U	U	X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+		1, 7
S/P 3070 4251		E	D/C	R			M		F		X		U	U	N	EP	G		+	1, 7
S/P 3070 4251		В	D/C	R	ļ	ļ	M		F		X		U	U	N	EP	G	+	<u> </u>	1, 7
S/P 3070 4283		E	D/C	D	ļ	ļ	M				X		U	U	N	EP/ER	D/G	<u> </u>	+	1
S/P 3070 4283		В	D/C	D	<del>                                     </del>	<b> </b>	M	<b> </b>			X		U	U	N	EP/ER	D/G	+	∸	1
S/P 3070 4283		E	D/C	D	-	<b> </b>	D/M	<b></b>			X		U	U	X/N	EC/EG/EM/EP/ER/TR	N	<del>-</del>	+	1
S/P 3070 4283 S/P 3070 4285		B E	D/C D	D D	1	<del>                                     </del>	D/M M	<del>                                     </del>			X		U	U	X/N N	EC/EG/EM/EP/ER/TR EP/ER	N D/G	+	-	1
S/P 30/0 4285 S/P 3070 4285		B	D D	D	1	1	M	<del>                                     </del>			X		U	U	N N	EP/ER EP/ER	D/G D/G	+	+	1
S/P 3070 4285 S/P 3070 4285		E	D	D	1	<del>                                     </del>	D/M	<del>                                     </del>			X		U	U	X/N	EC/EG/EM/EP/ER/TR	D/G N		+	1
S/P 3070 4285 S/P 3070 4285		В	D	D	+	<del>                                     </del>	D/M D/M	<del>                                     </del>			X		U	U	X/N	EC/EG/EM/EP/ER/TR EC/EG/EM/EP/ER/TR	N	+	<del>-</del>	1
S/P 3070 4286	1 0	E	D	D	1	1	M	<del>                                     </del>			X		U	U	N	EP/ER	D/G	<del>_</del>	+	1
S/P 3070 4286		В	D	D	1		M				X		U	U	N	EP/ER	D/G	+	<u> </u>	1
S/P 3070 4286	8	E	D	D	1	i –	D/M				X		Ü	U	X/N	EC/EG/EM/EP/ER/TR	N N	<u> </u>	+	1
S/P 3070 4286		В	D	D			D/M				X		U	U	X/N	EC/EG/EM/EP/ER/TR	N	+	-	1
S/P 3070 4287	00 Other Federal Receivables	Е	D	D			M				X		U	U	N	EP/ER	D/G	<u> </u>	+	1
S/P 3070 4287	00 Other Federal Receivables	В	D	D			M				X		U	U	N	EP/ER	D/G	+		1
= 47	•		•	•	•	•							•							

V SF 133/Sch P - 45 Year End Final 2025

Part 1

SUPPLEMENT

### USSGI Crosswalk - SE 133 and Schedule P - Report on Budget Execution and Budgetary Resources and Budget Program and Financing Schedule

			USSGL Crosswa	aik - 31	100 411	u 00		topo.t.		. <b>-</b> //	una Bac	agetary ites	ouices	and Badget i rogi	um uma		9 00	Julie			
Assoc. Report	Line No.	USSGL Acct.	USSGL Account Title	Begin/ End	Debit/ Credit	Reimb Flag		Auth Type		EA Borrow Cat Source	Fed/ Nonfed	Year of BA	PY Adj	Reduction Type	TAS Status SF 133	TAS Status Sch P	Trans. Code	Fund Type	Financing Account Code	Debit C	A Credit I
S/P	3070	428700	Other Federal Receivables	Е	D	D			D	D/M			X		U	U	X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	- 1	+
S/P	3070	428700	Other Federal Receivables	В	D	D			D	D/M			X		U	U	X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-
S/P	3070	428700	Other Federal Receivables	Е	D	R			D	D/M			X		U	U	N	ER	N	-	+
S/P	3070	428700	Other Federal Receivables	В	D	R			D	D/M			X		U	U	N	ER	N	+	- L
													-		-	-		•	•		•
S/P			uncollected pymts, Fed sources, expired accounts (+ or -)												,						
S/P			Unfilled Customer Orders Without Advance	E	D/C	R				D/M	E/F		X		E	E	K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+
S/P			Unfilled Customer Orders Without Advance	В	D/C	R				D/M	E/F		X		Е	E	K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-
S/P		422500	Expenditure Transfers From Trust Funds - Receivable	E	D	D				D/M	F		X		E	E	K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+
S/P S/P			Expenditure Transfers From Trust Funds - Receivable Reimbursements Earned - Receivable	B E	D/C	D R				D/M D/M	F E/F		X		E E	E E	K/N K/N	EC/EG/EM/EP/ER/ES/ET/TR EC/EG/EM/EP/ER/ES/ET/TR	N N	+	+
S/P			Reimbursements Earned - Receivable  Reimbursements Earned - Receivable	B	D/C D/C	R				0/M	E/F		X		E	E	K/N K/N	EC/EG/EM/EP/ER/ES/ET/TR EC/EG/EM/EP/ER/ES/ET/TR	N N	-	-
S/P		428300	Interest Receivable From Treasury	E	D/C	D				D/M	E/F		X		E	E	K/N K/N	EC/EG/EM/EP/ER/ES/ET/TR EC/EG/EM/EP/ER/TR	N N	+	+
S/P		428300	Interest Receivable From Treasury	В	D/C D/C	D				D/M			X		E	E	K/N	EC/EG/EM/EP/ER/TR EC/EG/EM/EP/ER/TR	N N	_	-
S/P			Receivable From the Liquidating Fund	E	D/C	D				0/M			X		E	E	K/N	EC/EG/EM/EP/ER/TR EC/EG/EM/EP/ER/TR	N N	т.	+
S/P			Receivable From the Liquidating Fund  Receivable From the Liquidating Fund	В	D	D D	<del>                                     </del>	<b>-</b>		D/M			X		E	E	K/N	EC/EG/EM/EP/ER/TR EC/EG/EM/EP/ER/TR	N N	+	$\pm$
S/P		428600	Receivable From the Enquidating Fund	E	D	D	1	<b> </b>		)/M			X		E	E	K/N	EC/EG/EM/EF/ER/TR EC/EG/EM/EP/ER/TR	N		+
S/P		428600	Receivable From the Financing Fund	В	D	D				D/M			X		E	E	K/N	EC/EG/EM/EP/ER/TR	N	+	-
S/P			Other Federal Receivables	E	D	D				D/M			X		E	E	K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+
S/P			Other Federal Receivables	В	D					D/M			X		E	E	K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	_
S/P	3072	Adjustme	nt for change in allocation (offsetting collection/receivable portion) (-)					1													
S/P	3072	422512	Offsetting Collections - Expenditure Transfer from Trust Funds - Receivable - Adjustments	E	D	D		S		D	F		X		U	U	N	EG	N	-	+
			for Trust Fund Share - Prior Year																		
S/P	3080	Uncollecte	ed pymts, Fed sources transferred to other accounts																		
S/P	3080	419900	Transfer of Expired Expenditure Transfers - Receivable	E	C	D				D/M	F		X		U/E	U/E	X/K/N	ET	N	-	+
S/P		423000	Unfilled Customer Orders Without Advance - Transferred	E	C	R				D/M	E/F		X		U/E	U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+
S/P		423200	Appropriation Trust Fund Expenditure Transfers - Receivable - Transferred	E	C	D				M	F		X		U	U	N	EP/ER	D/G	-	+
S/P		423200	Appropriation Trust Fund Expenditure Transfers - Receivable - Transferred	E	C	D				D/M	F		X		U/E	U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+
S/P			Reimbursements Earned - Receivable - Transferred	E	C	R				)/M	E/F		X		U/E	U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+
S/P		423400	Other Federal Receivables - Transferred	E	C	D				D/M	F		X		U/E	U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+
S/P	3080	423500	Uncollected Subsidy from Program Account - Transferred	E	C	D				M	F		X		U	U	N	EP/ER	D/G	-	+
0.00	****	l-v						1													
S/P			ed pymts, Fed sources transferred from other accounts (-)	-		-	T			D/M	F		37		X 7 0F2	X 7 (F)	XZ (ZZ O. Z	r.m	N		
S/P			Transfer of Expired Expenditure Transfers - Receivable	E	D	D						-	X		U/E	U/E	X/K/N	ET FOUNDEMENT OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY	N N	-	++
S/P S/P		423000 423200	Unfilled Customer Orders Without Advance - Transferred	E E	D D	R D				D/M M	E/F F	-	X		U/E U	U/E U	X/K/N N	EC/EG/EM/EP/ER/ES/ET/TR EP/ER	D/G	-	++
S/P			Appropriation Trust Fund Expenditure Transfers - Receivable - Transferred  Appropriation Trust Fund Expenditure Transfers - Receivable - Transferred	E	D	D D				D/M	F		X		U/E	U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+
S/P		423200	Reimbursements Earned - Receivable - Transferred	E	D	R				0/M	E/F		X		U/E	U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR EC/EG/EM/EP/ER/ES/ET/TR	N N	-	
S/P		423400	Other Federal Receivables - Transferred	E	D	D				D/M	F		X		U/E	U/E	X/K/N	EC/EG/EM/EF/ER/ES/ET/TR EC/EG/EM/EP/ER/ES/ET/TR	N	-	
S/P			Uncollected Subsidy from Program Account - Transferred	E	D	D				M	F		X		U	U	N N	EC/EG/EN/EF/EN/ES/E1/TR EP/ER	D/G		+
5/1	3001	423300	Checheeted Subsidy Hom Program Recount - Transferred		ь	, Б	1	ı	1 .	141			24					EI/EK	D/G	-	
S/P	3090	Uncollecte	ed pymts, Fed sources, end of year (-)					1													
S/P			Transfer of Expired Expenditure Transfers - Receivable	Е	D/C	D			D	D/M	F		B/P/X		U/E	U/E	X/K/N	ET	N	-	+
S/P			Unfilled Customer Orders Without Advance	E	D/C	R				D/M	E/F		B/P/X		U/E	U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+
S/P		422100	Unfilled Customer Orders Without Advance	Е	D/C	R				M	F		X		U	U	N	EP	G	-	+
S/P	3090	422300	Uncollected Subsidy from Program Account	Е	D/C	D				M	F		P/X		U	U	N	EP/ER	D/G	-	+
S/P	3090	422300	Uncollected Subsidy from Program Account	Е	D	D				M	F		X		U	U	N	EG/EP	N	-	+
S/P	3090	422500	Expenditure Transfers From Trust Funds - Receivable	E	D/C	D				D/M	F		B/P/X		U/E	U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+
S/P	3090	422512	Offsetting Collections - Expenditure Transfer from Trust Funds - Receivable - Adjustments	Е	D/C	D		S		D	F		B/P/X		U	U	N	EG	N	-	+
			for Trust Fund Share - Prior Year										J								
S/P	3090	423000	Unfilled Customer Orders Without Advance - Transferred	Е	D/C	R			D	D/M	E/F		B/P/X		U/E	U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+
S/P	3090	423200	Appropriation Trust Fund Expenditure Transfers - Receivable - Transferred	E	D/C	D				M	F		B/P/X		U	U	N	EP/ER	D/G	-	+
S/P	3090	423200	Appropriation Trust Fund Expenditure Transfers - Receivable - Transferred	Е	D/C	D			D	D/M	F		B/P/X		U/E	U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+
	3090	423300	Reimbursements Earned - Receivable - Transferred	E	D/C	R				D/M	E/F		B/P/X		U/E	U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+
S/P	3090	123300				_					_		Y2 02 01 Y		X 7 (F)		XZ /XZ /X X	EC/EG/EM/EP/ER/ES/ET/TR	N	_	+
S/P S/P	3090	423400	Other Federal Receivables - Transferred	E	D/C	D				D/M	F		B/P/X		U/E	U/E	X/K/N				
S/P	3090		Other Federal Receivables - Transferred Uncollected Subsidy from Program Account - Transferred	E E	D/C	D				M	F		X		U/E U	U/E U	N	EP/ER	D/G	-	+
S/P S/P	3090 3090 3090	423400 423500 425100		E E E					D											-	+

V SF 133/Sch P - 46 Year End Final 2025

Part 1

S/P

Outlays, gross

SUPPLEMENT

			USSGL Crosswa	lk - SF	133 an	d Sched	dule P - F	Report o	n Budg	get Ex	ecution	and Bud	dgetary Reso	ources	and Budget Progr	am and	Financi	ng Sche	dule				
		USSGL Acct.					Apport Cat							PY Adj	Reduction Type	Status	TAS Status Sch P	Trans.	Fund Type	Financing Account Code	Debit	Credit	Addl. Info.
S/P	3090	428300	Interest Receivable From Treasury	E	D/C	D				M			]	B/P/X		U	U	N	EP/ER	D/G	-	+	
S/P	3090	428300	Interest Receivable From Treasury	E	D/C	D				D/M			]	B/P/X		U/E	U/E	X/K/N	EC/EG/EM/EP/ER/TR	N	-	+	
S/P	3090		Receivable From the Liquidating Fund	E	D/C	D				M				B/P		U	U	N	EP/ER	D/G	-	+	
			Receivable From the Liquidating Fund	E	D	D				M				X		U	U	N	EP/ER	D/G	-	+	
			Receivable From the Liquidating Fund	E	D/C	D				D/M				B/P		U/E	U/E	X/K/N	EC/EG/EM/EP/ER/TR	N	-	+	
			Receivable From the Liquidating Fund	E	D	D				D/M				X		U/E	U/E	X/K/N	EC/EG/EM/EP/ER/TR	N	-	+	
			Receivable From the Financing Fund	E	D/C	D				M				B/P		U	U	N	EP/ER	D/G	-	+	
			Receivable From the Financing Fund	E	D	D				M				X		U	U	N	EP/ER	D/G	-	+	
			Receivable From the Financing Fund	E	D/C	D				D/M				B/P		U/E	U/E	X/K/N	EC/EG/EM/EP/ER/TR	N	-	+	
			Receivable From the Financing Fund	E	D	D				D/M				X		U/E	U/E	X/K/N	EC/EG/EM/EP/ER/TR	N	-	+	
			Other Federal Receivables	E	D/C	D				M				B/P		U	U	N	EP/ER	D/G	-	+	
S/P	3090	428700	Other Federal Receivables	E	D	D				M				X		U	U	N	EP/ER	D/G	-	+	
			Other Federal Receivables	E	D/C	D				D/M				B/P		U/E	U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	
S/P	3090	428700	Other Federal Receivables	E	D	D				D/M				X		U/E	U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	
			Other Federal Receivables	E	D/C	R				D/M				P		U	U	N	ER	N	-	+	
S/P	3090	428700	Other Federal Receivables	E	D	R				D/M				X		U	U	N	ER	N	-	+	
S/P S/P S/P	3100	Obligated	I balance, start of year (+ or -) is calculated. Equals the sum of lines 3000, 3001, 3060, and 3061.																				_

S/P		Memorandum (non-add) entries:
	2100	
S/P	3100	Obligated balance, start of year (+ or -)
S/P		This line is calculated. Equals the sum of lines 3000, 3001, 3060, and 3061.
S/P	3200	Obligated balance, end of year (+ or -)
S/P		This line is calculated. Equals the sum of detailed obligated balance lines 3000, 3001, 3010, 3011, 3012, 3020, 3030, 3031, 3040, 3041,
		3060, 3061, 3070, 3071, 3072, 3080, and 3081. Also equals sum of lines 3050 and 3090.
S/P	Ì	BUDGET AUTHORITY AND OUTLAYS, NET
5/1		Debugging the definition of the second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second secon
S/P	1	Discretionary:
S/P		Gross budget authority and outlays:
S/P	4000	Budget authority, gross
S		This line is calculated. Equals the sum of discretionary budget authority [Lines 1100 through 1155, 1170 through 1176, 1300
		through 1330, 1500 through 1532, and 1700 through 1744].
P		This line is calculated. Equals the sum of discretionary budget authority [Lines 1100 through 1141, 1170 through 1175, 1300
		through 1320, 1500 through 1522, and 1700 through 1727].

	outlays	from new discretionary authority															
S/P	4010 480200	Undelivered Orders - Obligations, Prepaid/Advanced	E	D/C	D/R	A/B/E	D		NEW	X	U	U	X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+
S/P	4010 480200	Undelivered Orders - Obligations, Prepaid/Advanced	В	D/C	D/R	A/B/E	D		NEW	X	U	U	X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	- 1
S/P	4010 490200	Delivered Orders - Obligations, Paid	E	D/C	D/R	A/B/E	D		NEW	X	U	U	X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+
S/P	4010 490800	Authority Outlayed Not Yet Disbursed	E	D/C	D/R	A/E	D		NEW	X	U	U	N	EG/ER	N	-	+
S/P	4010 490800	Authority Outlayed Not Yet Disbursed	В	D/C	D/R	A/E	D		NEW	X	U	U	N	EG/ER	N	+	- 1

3/P	4011 Outlays	from discretionary balances															
S/P	4011 480200	Undelivered Orders - Obligations, Prepaid/Advanced	E	D/C	D/R	A/B/E	D	BAL	X	U/E	U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	1, 18
S/P	4011 480200	Undelivered Orders - Obligations, Prepaid/Advanced	В	D/C	D/R	A/B/E	D	BAL	X	U/E	U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	1, 18
S/P	4011 488200	Upward Adjustments of Prior-Year Undelivered Orders - Obligations, Prepaid/Advanced	Е	D/C	D/R	A/B/E	D	BAL	X	U/E	U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	13
S/P	4011 490200	Delivered Orders - Obligations, Paid	E	D/C	D/R	A/B/E	D	BAL	X	U/E	U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	19
S/P	4011 490800	Authority Outlayed Not Yet Disbursed	E	D/C	D/R	A/E	D	BAL	X	U	U	N	EG/ER	N	-	+	1, 14
S/P	4011 490800	Authority Outlayed Not Yet Disbursed	В	D/C	D/R	A/E	D	BAL	X	U	U	N	EG/ER	N	+	-	1, 14
S/P	4011 498200	Upward Adjustments of Prior-Year Delivered Orders - Obligations, Paid	E	D/C	D/R	A/B/E	D		X	U/E	U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	13

S/P	4020	Outlays, gross (total)
S/P		This line is calculated. Equals sum of lines 4010 through 4011.

V SF 133/Sch P - 47 Year End Final 2025

SUPPLEMENT

S/P 4040 Offsets against gross budget authority and outlays (total) (-)

S/P

This line is calculated. Equals the sum of lines 4030 through 4034.

Additional offsets against gross budget authority only:

# USSGL Crosswalk - SF 133 and Schedule P - Report on Budget Execution and Budgetary Resources and Budget Program and Financing Schedule

Assoc. Line Report No.	USSGL Acct.	USSGL Account Title	Begin/ End		Reimb Flag	Apport Cat		ail BEA ne Cat		Fed/ Nonfed	PY Adj	Reduction Type	TAS Status SF 133	TAS Status Sch P	Trans. Code	Fund Type	Financing Account Code	Debit	Credit	Addl. Info.
S/P	Offsets a	gainst gross budget authority and outlays:																		
S/P	Offsettin	g collections (collected) from:					]													
S/P 4030	Federal s	sources (-)					I													
S/P 4030		Liquidation of Deficiency - Offsetting Collections	E	D	D			D		F	X		U/E	U/E	X/K/N	EC/EG/EM/EP/ER/TR	N	-	+	
S/P 4030		Unfilled Customer Orders With Advance	E	D/C	R			D		F	X		U/E	U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	1, 7
S/P 4030		Unfilled Customer Orders With Advance	В	D/C	R			D		F	X		U/E	U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+		1, 7
S/P 4030	425200	Reimbursements Earned - Collected From Federal/Non-Federal Exception Sources	E	D	R			D		F	X		U/E	U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	
S/P 4030	425300	Prior-Year Unfilled Customer Orders With Advance - Refunds Paid	Е	D	R			D		F	X		U/E	U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	
S/P 4030	425500	Expenditure Transfers from Trust Funds - Collected	E	D	D			D		F	X		U/E	U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	
S/P 4030	425512	Offsetting Collections - Expenditure Transfer from Trust Funds - Collected - Adjustments for Trust Fund Share - Prior Year	Е	D/C	D		S	D		F	X		U	U	N	EG	N	-	+	
S/P 4030	427100	Actual Program Fund Subsidy Collected	Е	D	D			D			X		U/E	U/E	X/K/N	EC/EG/EM/EP/ER/TR	N	-	+	
S/P 4030	427500	Actual Collections From Liquidating Fund	Е	D	D			D			X		U/E	U/E	X/K/N	EC/EG/EM/EP/ER/TR	N	-	+	
S/P 4030	427600	Actual Collections From Financing Fund	E	D	D			D			X		U/E	U/E	X/K/N	EC/EG/EM/EP/ER/TR	N		+	
S/P 4030	427700	Other Actual Collections - Federal/Non-Federal Exception Sources	E	D	D			D			X		U/E	U/E	X/K/N	EC/EG/EM/EP/ER/TR	N	-	+	
S/P 4030	,,,,,,	Other Actual Collections - Federal/Non-Federal Exception Sources	E	D	D			D			X		U/E	U/E	X/K/N	ES/ET	N	-	+	6
S/P 4030	487200	Downward Adjustments of Prior-Year Prepaid/Advanced Undelivered Orders - Obligations, Refunds Collected	Е	D	D/R			D		F	X		U/E	U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	
S/P 4030	497200	Downward Adjustments of Prior-Year Paid Delivered Orders - Obligations, Refunds Collected	Е	D/C	D/R			D		F	X		U/E	U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	=	+	12
S/P 4031	Interest	on Federal securities (-)					1													
S/P 4031		Interest Collected From Treasury	Е	D/C	D			D			X		IJ	II	X/N	EG/EP/ER/TR	N	l .	+	
S/P 4031	,000	Amortization of Investments in U.S. Treasury Zero Coupon Bonds	E	D/C				D			X		U	Ü	X/N	EP/ER/TR	N	-	+	
		· · · · · · · · · · · · · · · · · · ·				1	_										•	181		
S/P 4033		eral sources (-)									 									
S/P 4033		Liquidation of Deficiency - Offsetting Collections	E	D	D			D		N	X		U/E	U/E	X/K/N	EC/EG/EM/EP/ER/TR	N	-	+	
S/P 4033		Unfilled Customer Orders With Advance	E	D/C	R			D		E/N	X		U/E	U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	1, 7
S/P 4033		Unfilled Customer Orders With Advance	В	D/C	R			D		E/N	X		U/E	U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+		1, 7
S/P 4033	425200	Reimbursements Earned - Collected From Federal/Non-Federal Exception Sources	Е	D	R			D		Е	X		U/E	U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	
S/P 4033	425300	Prior-Year Unfilled Customer Orders With Advance - Refunds Paid	E	D	R			D		E/N	X		U/E	U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	
S/P 4033	425400	Reimbursements Earned - Collected From Non-Federal Sources	E	D	R			D		N	X		U/E	U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	
S/P 4033		Actual Collections of Business-Type Fees	E	D	D			D			X		U/E	U/E	X/K/N	EC/EG/EM/EP/ER/TR	N	-	+	
S/P 4033		Actual Collections of Business-Type Fees	E	D	D			D			X		U/E	U/E	X/K/N	ES/ET	N	-	+	6
S/P 4033		Actual Collections of Loan Principal	Е	D	D			D			X		U/E	U/E	X/K/N	EC/EG/EM/EP/ER/TR	N	-	+	
S/P 4033		Actual Collections of Loan Interest	E	D	D		++	D	<b> </b>		X		U/E	U/E	X/K/N	EC/EG/EM/EP/ER/TR	N	<u> </u>	+	
S/P 4033		Actual Collections of Rent	E	D	D			D	-		X		U/E	U/E	X/K/N	EC/EG/EM/EP/ER/TR	N	-	+	
S/P 4033		Actual Collections From Sale of Foreclosed Property	E	D	D			D	-		X		U/E	U/E	X/K/N	EC/EG/EM/EP/ER/TR	N	-	+	
S/P 4033 S/P 4033		Other Actual Business-Type Collections From Non-Federal Sources	E E	D D	D D	1	++	D D	$\vdash$		X		U/E U/E	U/E	X/K/N X/K/N	EC/EG/EM/EP/ER/TR ES/ET	N N	<del>  -</del>	+	
S/P 4033 S/P 4033		Other Actual Business-Type Collections From Non-Federal Sources Actual Collections of Voluntary Insurance Enrollment Fees-Business Type Fees	E E	D D	R	<u> </u>	-	D D	-	N	X		U/E U/E	U/E U/E	X/K/N X/K/N	ES/E1 EC/EG/EM/EP/ER/ES/ET/TR	N N	<del>  -</del>	+	0
S/P 4033		Actual Collections of Voluntary Insurance Enrollment Fees-Business Type Fees  Actual Collections of Voluntary Insurance Enrollment Fees-Business Type Fees	E	D D	D D	1	<del>                                     </del>	D D	+	N N	X		U/E	U/E	X/K/N	EC/EG/EM/EP/ER/ES/E1/1R EG	N N	<del></del>	+	-
S/P 4033 S/P 4033		Downward Adjustments of Prior-Year Prepaid/Advanced Undelivered Orders - Obligations, Refunds Collected	E	D	D/R			D		N	X		U/E	U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	
S/P 4033	497200	Downward Adjustments of Prior-Year Paid Delivered Orders - Obligations, Refunds Collected	Е	D/C	D/R			D		E/N	X		U/E	U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	12
						ļ	,	- ! !					1			<del>'</del>				
		g governmental collections (-)																		
S/P 4034		Liquidation of Deficiency - Offsetting Collections	E	D	D		$oxed{oxed}$	D		E	X		U/E	U/E	X/K/N	EC/EG/EM/EP/ER/TR	N	<u> </u>	+	
S/P 4034		Actual Collections of Governmental-Type Fees	E	D	D			D	<b> </b>		X		U/E	U/E	X/K/N	EC/EG/EM/EP/ER/TR	N	<u> </u>	+	
S/P 4034	426700	Other Actual Governmental-Type Collections From Non-Federal Sources	E	D	D	<u> </u>		D			X		U/E	U/E	X/K/N	EC/EG/EM/EP/ER/TR	N	-	+	

V SF 133/Sch P - 48 Year End Final 2025

Part 1

SUPPLEMENT

# USSGL Crosswalk - SF 133 and Schedule P - Report on Budget Execution and Budgetary Resources and Budget Program and Financing Schedule

													TAS	TAS			Financing			
Assoc. Line Report No.	USSGL Acct.	USSGL Account Title	Begin/ End	Debit/ Credit	Reimb Flag	Apport Cat		BEA Cat		Fed/	Year of BA Adj	Reduction Type	Status SF 133	Status Sch P	Trans. Code	Fund Type	Account Code	Debit	Credit	Addl. Info.
Report No.	Acct.	USSGL Account Title	Ena	Credit	riag	Cat	Type Time	Cat	Source	Nomeu	rear of BA Auj	Reduction Type	SF 133	Sen r	Code	runu Type	Code	Debit	Credit	11110.
							1													
S/P 4050 S/P 4050		n uncollected pymts, Fed sources, unexpired accounts (+ or -)	Е	D/C	R	I	1	D	1	E/E	l v	1	U	* * *	VAI	EC/EG/EM/EP/ER/ES/ET/TR	N		<del></del>	1.7
S/P 4050 S/P 4050	422100	Unfilled Customer Orders Without Advance Unfilled Customer Orders Without Advance	B	D/C D/C	R		-	D		E/F E/F	X		U	U	X/N X/N	EC/EG/EM/EP/ER/ES/ET/TR EC/EG/EM/EP/ER/ES/ET/TR	N N	-	+	1, 7
S/P 4050	422500	Expenditure Transfers From Trust Funds - Receivable	E	D/C	D			D		F	X		U	U	X/N	EC/EG/EM/EP/ER/ES/ET/TR EC/EG/EM/EP/ER/ES/ET/TR	N		+	1, /
S/P 4050	422500	Expenditure Transfers From Trust Funds - Receivable	В	D	D			D		F	X		U	U	X/N	EC/EG/EM/EF/ER/ES/ET/TR EC/EG/EM/EP/ER/ES/ET/TR	N	+	<del>-</del>	1
S/P 4050	425100	Reimbursements Earned - Receivable	E	D/C	R			D		E/F	X		U	U	X/N	EC/EG/EM/EP/ER/ES/ET/TR EC/EG/EM/EP/ER/ES/ET/TR	N		+	1,7
S/P 4050	425100	Reimbursements Earned - Receivable	В	D/C	R			D		E/F	X		Ü	Ü	X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	<u> </u>	1, 7
S/P 4050	428300	Interest Receivable From Treasury	Е	D/C	D			D			X		U	U	X/N	EC/EG/EM/EP/ER/TR	N	-	+	1
S/P 4050	428300	Interest Receivable From Treasury	В	D/C	D			D			X		U	U	X/N	EC/EG/EM/EP/ER/TR	N	+	-	1
S/P 4050	428500	Receivable From the Liquidating Fund	E	D	D			D			X		U	U	X/N	EC/EG/EM/EP/ER/TR	N	-	+	1
S/P 4050	428500	Receivable From the Liquidating Fund	В	D	D			D			X		U	U	X/N	EC/EG/EM/EP/ER/TR	N	+	-	1
S/P 4050	428600	Receivable From the Financing Fund	E	D	D			D			X		U	U	X/N	EC/EG/EM/EP/ER/TR	N	-	+	1
S/P 4050	428600	Receivable From the Financing Fund	В	D	D			D			X		U	U	X/N	EC/EG/EM/EP/ER/TR	N	+	<u> </u>	1
S/P 4050	428700	Other Federal Receivables	E	D	D		<b>  </b>	D			X	ļ	U	U	X/N	EC/EG/EM/EP/ER/TR	N	<u> </u>	+	1
S/P 4050	428700	Other Federal Receivables	В	D	D	ļ		D			X	1	U	U	X/N	EC/EG/EM/EP/ER/TR	N	+	<del>-</del>	1
S/P 4050 S/P 4050	428700 428700	Other Federal Receivables Other Federal Receivables	E B	D D	D D		<b> </b>	D D			X		U	U	X/N X/N	ES/ET ES/ET	N N	<del>-</del>	+	1, 6
S/P 4050 S/P 4050	428700	Other Federal Receivables Other Federal Receivables	E	D	R	-	<del>                                     </del>	D	-		X X	1	U	U	X/N N	ES/ET ER	N N	+		1, 6
S/P 4050 S/P 4050		Other Federal Receivables Other Federal Receivables	B	D	R		<del>                                     </del>	D			X		U	U	N N	ER ER	N N	+		1
3/F 4030	720/00	Outer receivables	ь	D	K	L	<u> </u>	D			Ι Λ	1	U	U	IN	LIK.	IN		<u> </u>	
S 4051	Change in	uncollected pymts, Fed sources, expired accounts (+ or -)																		
S 4051		Unfilled Customer Orders Without Advance	E	D/C	R			D		E/F	X		E		K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	1, 7
S 4051	422100	Unfilled Customer Orders Without Advance	В	D/C	R			D		E/F	X		E		K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	1, 7
S 4051	422500	Expenditure Transfers From Trust Funds - Receivable	E	D	D			D		F	X		E		K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	1
S 4051	422500	Expenditure Transfers From Trust Funds - Receivable	В	D	D			D		F	X		E		K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	1
S 4051	425100	Reimbursements Earned - Receivable	E	D/C	R			D		E/F	X		E		K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	1, 7
S 4051	425100	Reimbursements Earned - Receivable	В	D/C	R			D		E/F	X		E		K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	<u> </u>	1, 7
S 4051	428300	Interest Receivable From Treasury	E	D/C	D			D			X		E		K/N	EC/EG/EM/EP/ER/TR	N	-	+	1
S 4051	428300	Interest Receivable From Treasury	В	D/C	D			D			X		E		K/N	EC/EG/EM/EP/ER/TR	N	+	<u> </u>	1
S 4051	428500	Receivable From the Liquidating Fund	E	D	D			D			X		E		K/N	EC/EG/EM/EP/ER/TR	N	-	+	1
S 4051 S 4051	428500 428600	Receivable From the Liquidating Fund Receivable From the Financing Fund	В	D D	D D			D D			X		E		K/N K/N	EC/EG/EM/EP/ER/TR EC/EG/EM/EP/ER/TR	N N	+	<del>-</del>	1
S 4051	428600	Receivable From the Financing Fund	E B	D	D		-	D			X		E		K/N K/N	EC/EG/EM/EP/ER/TR EC/EG/EM/EP/ER/TR	N N	_	+	1
S 4051	428700	Other Federal Receivables	E	D	D			D			X		E		K/N	EC/EG/EM/EP/ER/TR EC/EG/EM/EP/ER/TR	N		+	1
S 4051	428700	Other Federal Receivables	В	D	D			D			X		F		K/N	EC/EG/EM/EP/ER/TR	N	+	t	1
S 4051		Other Federal Receivables	E	D	D			D			X		E		K/N	ES/ET	N	<u> </u>	+	1,6
S 4051	428700	Other Federal Receivables	В	D	D			D			X		E		K/N	ES/ET	N	+	-	1, 6
-	*	•				•				•	•	•					•		,	
		collections credited to expired accounts																		
P 4052		Liquidation of Deficiency - Offsetting Collections	E	D	D			D		E/F/N	X			E	K/N	EC/EG/EM/EP/ER/TR	N	+	<u> </u>	
P 4052 P 4052	422200	Unfilled Customer Orders With Advance	E	D/C	R	1		D	-	E/F/N	X		-	E	K/N	EC/EG/EM/EP/ER/ES/ET/TR	N N	+	<del>-</del>	1, 7
1 1002	422200	Unfilled Customer Orders With Advance	В	D/C	R			D		E/F/N	X			E	K/N	EC/EG/EM/EP/ER/ES/ET/TR		<u> </u>		1, 7
P 4052	425200	Reimbursements Earned - Collected From Federal/Non-Federal Exception Sources	Е	D	R			D		E/F	X			E	K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	1 -	
P 4052	425300	Prior-Year Unfilled Customer Orders With Advance - Refunds Paid	Е	D	R	<del>                                     </del>	<del>                                     </del>	D		E/F/N	X	<del> </del>	+	Е	K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	<del>-</del>	+-+
P 4052	425400	Reimbursements Earned - Collected From Non-Federal Sources	E	D	R	1		D		N N	X	1		E	K/N	EC/EG/EM/EF/ER/ES/ET/TR  EC/EG/EM/EP/ER/ES/ET/TR	N	+	<u> </u>	$\vdash$
P 4052	425500	Expenditure Transfers from Trust Funds - Collected	E	D	D		i i	D		F	X		1	E	K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	T-	$\vdash$
P 4052	426000	Actual Collections of Governmental-Type Fees	E	D	D	1		D			X			E	K/N	EC/EG/EM/EP/ER/TR	N	+	-	1 1
P 4052	426100	Actual Collections of Business-Type Fees	E	D	D			D			X			E	K/N	EC/EG/EM/EP/ER/TR	N	+	-	$\Box$
P 4052	426100	Actual Collections of Business-Type Fees	Е	D	D			D			X			E	K/N	ES/ET	N	+		6
P 4052	426200	Actual Collections of Loan Principal	E	D	D			D			X			E	K/N	EC/EG/EM/EP/ER/TR	N	+		
P 4052	426300	Actual Collections of Loan Interest	E	D	D			D			X			E	K/N	EC/EG/EM/EP/ER/TR	N	+		
P 4052	426400	Actual Collections of Rent	E	D	D			D			X			E	K/N	EC/EG/EM/EP/ER/TR	N	+	<u> </u>	
P 4052	426500	Actual Collections From Sale of Foreclosed Property	E	D	D			D			X			E	K/N	EC/EG/EM/EP/ER/TR	N	+	<u></u>	
P 4052	426600	Other Actual Business-Type Collections From Non-Federal Sources	E	D	D	ļ		D			X		_	E	K/N	EC/EG/EM/EP/ER/TR	N	+	<del></del>	$\perp$
P 4052	426600	Other Actual Business-Type Collections From Non-Federal Sources	E	D	D		<b>  </b>	D			X	ļ	_	E	K/N	ES/ET	N	+	-	6
P 4052	426700	Other Actual Governmental-Type Collections From Non-Federal Sources	E	D	D	<b></b>	<b> </b>	D			X			E	K/N	EC/EG/EM/EP/ER/TR	N	+	ــــــ	<b>↓</b>
P 4052	426900	Actual Collections of Voluntary Insurance Enrollment Fees-Business Type Fees	E	D	R	1	<b> </b>	D		N	X		+	E	K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	$\vdash$
P 4052	420900	Actual Collections of Voluntary Insurance Enrollment Fees-Business Type Fees	Е	D	D	1	l	D		N	X	1		E	K/N	EG	N	+		ш

### Part 1

S/P

Outlays, gross

SUPPL	EMENT		USSGL Crosswa	alk - SF	133 an	d Sched	lule P - I	Report o	on Budget	Execution	and Bu	dgetary Res	ource	s and Budget Progr	am and	Financi	ng Sche	dule			Sec	ction V
Assoc. Report	Line No.	USSGL Acct.	USSGL Account Title	Begin/ End	Debit/ Credit	Reimb Flag	Apport Cat	Auth Type		A Borrow at Source	Fed/ Nonfed	Year of BA	PY Adj	Reduction Type	TAS Status SF 133	TAS Status Sch P	Trans. Code	Fund Type	Financing Account Code	Debit	Credit	Addl. Info.
P	4052	427100	Actual Program Fund Subsidy Collected	Е	D	D			D	)			X			E	K/N	EC/EG/EM/EP/ER/TR	N	+	-	
P	4052	427500	Actual Collections From Liquidating Fund	E	D	D			D	)			X			Е	K/N	EC/EG/EM/EP/ER/TR	N	+	-	
P	4052	427600	Actual Collections From Financing Fund	E	D	D			D	)			X			E	K/N	EC/EG/EM/EP/ER/TR	N	+	-	
P	4052	427700	Other Actual Collections - Federal/Non-Federal Exception Sources	E	D	D			D				X			E	K/N	EC/EG/EM/EP/ER/TR	N	+		
P	4052	427700	Other Actual Collections - Federal/Non-Federal Exception Sources	E	D	D			D				X			E	K/N	ES/ET	N	+	-	6
P	4052	487200	Downward Adjustments of Prior-Year Prepaid/Advanced Undelivered Orders - Obligations, Refunds Collected	Е	D	D/R			D	)	F/N		X			Е	K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
P	4052	497200	Downward Adjustments of Prior-Year Paid Delivered Orders - Obligations, Refunds Collected	Е	D/C	D/R			D	)	E/F/N		X			Е	K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	12
	•		•				•				•									-		
S/P			es of prior year paid obligations, unexpired accounts																			
S/P	4053	487200	Downward Adjustments of Prior-Year Prepaid/Advanced Undelivered Orders - Obligations, Refunds Collected	Е	D	D/R			D	)	F/N		X		U	U	X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
S/P	4053	497200	Downward Adjustments of Prior-Year Paid Delivered Orders - Obligations, Refunds Collected	Е	D/C	D/R			D	)	E/F/N		X		U	U	X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	12
						•	•				•				•	•						
S			es of prior year paid obligations, expired accounts												,							
S	4054	487200	Downward Adjustments of Prior-Year Prepaid/Advanced Undelivered Orders - Obligations, Refunds Collected	Е	D	D/R			D		F/N		X		Е		K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	_	
S	4054	497200	Downward Adjustments of Prior-Year Paid Delivered Orders - Obligations, Refunds Collected	Е	D/C	D/R			D	)	E/F/N		X		Е		K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	12
								1														
S/P			ent for change in allocation (offsetting collection portion/collected)							. 1	_				1		1 1	W.C.				
S/P	4055	425512	Offsetting Collections - Expenditure Transfer from Trust Funds - Collected - Adjustments for Trust Fund Share - Prior Year	E	D/C	D		S	D	'	F		X		U	U	N	EG	N	+	<u></u>	
6	1056	A .4*.*	( ) ( ) ( ) ( ) ( ) ( ) ( ) ( ) ( ) ( )					1														
S		404700	ted offsetting collections (+ or -) Anticipated Transfers to the General Fund of the U.S. Government - Current-Year	Е	C	D/D				. 1		1			11	1	V/M	EC/EC/EM/ED/ED/EC/ET/TD	N	т —		
S	4056	404/00	Authority	E	C	D/R		S	D	'					U		X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	2
S	4056	406000	Anticipated Collections From Non-Federal Sources	Е	D	D			D	,	N				U		X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	+	2
S	4056	407000	Anticipated Collections From Federal Sources	E	D	D			D		E/F				U		X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	T -	+	2
S	4056	416000	Anticipated Transfers - Current-Year Authority	Е	D/C	D/R		S	D						U		X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	2
S	4056	421000	Anticipated Reimbursements	E	D/C	R			D	)					U		X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	2
S	4056	421500	Anticipated Expenditure Transfers from Trust Funds	E	D	D			D	)					U		X/N	EC/EG/EM/EP/ER/ES/ET/TR	N		+	2
0.05	10.00							1														
S/P	4060		al offsets against budget authority only (total) is calculated. Equals sum of lines 4050, 4051, 4053, 4054, 4055 and 4056.					ł														
S P			is calculated. Equals sum of lines 4050, 4051, 4053, 4054, 4055 and 4056.																			
ı	1	I IIIS IIIIC	is calculated. Equals sum of fines 4050, 4052 and 4055.					l														
S/P	4070	Budget a	uthority, net (discretionary)					1														
S		This line	is calculated. Equals the total new budget authority (gross) on line 4000 plus the amount 1050, 4051, 4053, 4054, 4055 and 4056.	nts on lin	es 4030 tl	hrough 40	034 and															
P		This line	is calculated. Equals the total new budget authority (gross) on line 4000 plus the amout 1050 and 4053.	nts on lin	es 4030 t	hrough 40	034 and															
	1		***************************************					ı														

-		This line is calculated Equals the total new studget authority (g. 555) on line 1000 plus the amounts on lines 1000 through 100 through
		on lines 4050 and 4053.
	•	
S/P	4080	Outlays, net (discretionary)
S/P		This line is calculated. Equals lines 4010 through 4011 plus the amounts on lines 4030 through 4034.
	_	
S/P	Ì	Mandatory:
	•	·
S/P	Ì	Gross budget authority and outlays:
	•	
S/P	4090	Budget authority, gross
S		This line is calculated. Equals the sum of mandatory budget authority [Lines 1200 through 1255, 1270 through 1276, 1400 through
		1432, 1600 through 1632, and 1800 through 1844].
P	1	This line is calculated. Equals the sum of mandatory budget authority [Lines 1200 through 1240, 1270 through 1275, 1400 through
		1424, 1600 through 1622, and 1800 through 1827].
	1	,

V SF 133/Sch P - 50 Year End Final 2025

Part 1

SUPPLEMENT

# USSGL Crosswalk - SF 133 and Schedule P - Report on Budget Execution and Budgetary Resources and Budget Program and Financing Schedule

													TA	e m	4.0			E*			
Assoc.	Line USSGL		Begin/	Debit/	Reimb	Apport	Auth	Avail BEA	Borrow	Fed/		PY	TA Stat		AS itus Tr	ans.		Financing Account			Addl.
Report	No. Acct.	USSGL Account Title	End	Credit	Flag	Cat		Time Cat			Year of BA	Adj	Reduction Type SF 1			ode	Fund Type	Code	Debit	Credit	Info.
			-				71						VF- 1				* ************************************				
S/P	4100 Outlays fr	rom new mandatory authority					1														
S/P	4100 480200	Undelivered Orders - Obligations, Prepaid/Advanced	Е	D/C	D/R	A/B/E		M			NEW	X	U		U X	/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	1, 18
S/P	4100 480200	Undelivered Orders - Obligations, Prepaid/Advanced	В	D/C	D/R	A/B/E		M			NEW	X	U		U X	/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	1, 18
S/P	4100 490200	Delivered Orders - Obligations, Paid	E	D/C	D/R	A/B/E		M			NEW	X	U		U X	/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	19
S/P	4100 490800	Authority Outlayed Not Yet Disbursed	E	D/C	D/R	A/E		M			NEW	X	U	_		N	EG/ER	N	-	+	1, 14
S/P	4100 490800	Authority Outlayed Not Yet Disbursed	В	D/C	D/R	A/E		M			NEW	X	U		U	N	EG/ER	N	+	-	1, 14
C/P	4101 0 0 0	14.11					1														
S/P S/P	4101 Outlays 11 4101 480200	rom mandatory balances Undelivered Orders - Obligations, Prepaid/Advanced	Е	D/C	D/R	A/B/E		M	1		BAL	X	U/I	- т	/E X/	K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	1		1 10
S/P	4101 480200	Undelivered Orders - Obligations, Prepaid/Advanced	В	D/C	D/R D/R	A/B/E		M			BAL	X	U/I	_	/E X/		EC/EG/EM/EP/ER/ES/ET/TR EC/EG/EM/EP/ER/ES/ET/TR	N N	+	т -	1, 18
S/P	4101 488200	Upward Adjustments of Prior-Year Undelivered Orders - Obligations, Prepaid/Advanced	E	D/C	D/R	A/B/E		M			BAL	X	U/I	_		K/N	EC/EG/EM/EP/ER/ES/ET/TR EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	13
5/1	1101 100200		_	D, C	2/10	111511					DitL	**					EG, EG, EM, EN, ER, EB, ET, TR	- 1			
S/P	4101 490200	Delivered Orders - Obligations, Paid	Е	D/C	D/R	A/B/E		M			BAL	X	U/I	Ξι	/E X/	K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	19
S/P	4101 498200	Upward Adjustments of Prior-Year Delivered Orders - Obligations, Paid	Е	D/C	D/R	A/B/E		M				X	U/I	E U	/E X/	K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	13
		-					-						•					-			
S/P	4110 Outlays, g																				
S/P	4110 480200	Undelivered Orders - Obligations, Prepaid/Advanced	E	D/C	D/R	A/B/E		M			BAL/NEW	X	U/I			K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	1, 18
S/P	4110 480200	Undelivered Orders - Obligations, Prepaid/Advanced	В	D/C	D/R	A/B/E	$\perp$	M	1		BAL/NEW	X	U/I	_		K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	1, 18
S/P	4110 480200	Undelivered Orders - Obligations, Prepaid/Advanced	E	D/C	D	A/B/E		M				X	U			N	EP/ER	D/G	-	+	1, 18
S/P	4110 480200	Undelivered Orders - Obligations, Prepaid/Advanced	В	D/C	D	A/B/E		M			Dir	X	U			N	EP/ER	D/G	+	-	1, 18
S/P	4110 488200	Upward Adjustments of Prior-Year Undelivered Orders - Obligations, Prepaid/Advanced	Е	D/C	D/R	A/B/E		M			BAL	X	U/I	5 L	/E X/	K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	13
S/P	4110 488200	Upward Adjustments of Prior-Year Undelivered Orders - Obligations, Prepaid/Advanced	Е	D/C	D	A/B/E		M			-	X	U		IJ	N	EP/ER	D/G		+	13
3/1	4110 466200	Opward Adjustificitis of Frior-Teal Oridenvered Orders - Obligations, Frepand/Advanced	L	D/C	Ъ	A/D/E		IVI				Λ	6			IN	EF/EK	D/G	-	T	13
S/P	4110 490200	Delivered Orders - Obligations, Paid	Е	D/C	D/R	A/B/E		М			BAL/NEW	X	U/	7 I	/E X/	K/N	EC/EG/EM/EP/ER/ES/ET/TR	N		+	19
S/P	4110 490200	Delivered Orders - Obligations, Paid  Delivered Orders - Obligations, Paid	E	D/C	D/K	A/B/E		M			BAL/NEW	X	U			N	EP/ER	D/G		+	19
S/P	4110 490800	Authority Outlayed Not Yet Disbursed	E	D/C	D/R	A/E		M			NEW	X	Ŭ		_	N	EG/ER	N	-	+	1, 14
S/P	4110 490800	Authority Outlayed Not Yet Disbursed	В	D/C	D/R			M			NEW	X	U			N	EG/ER	N	+	-	1, 14
S/P	4110 498200	Upward Adjustments of Prior-Year Delivered Orders - Obligations, Paid	E	D/C	D/R	A/B/E		M				X	U/I	J E	/E X/	K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	13
S/P	4110 498200	Upward Adjustments of Prior-Year Delivered Orders - Obligations, Paid	E	D/C	D	A/B/E		M				X	U		U	N	EP/ER	D/G	-	+	13
							-														
S/P	Offsets ag	ainst gross budget authority and outlays:																			
S/P	06644	collections (collected) from:					1														
3/r	Offsetting	conections (conected) from:					J														
S/P	4120 Federal so	purces (-)					1														
S/P		Liquidation of Deficiency - Offsetting Collections	Е	D	D			M		F		X	U/I	J	/E X/	K/N	EC/EG/EM/EP/ER/TR	N	-	+	
S/P	4120 422200	Unfilled Customer Orders With Advance	E	D/C	R			M		F		X	U/I	E [	/E X/	K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	1, 7
S/P	4120 422200	Unfilled Customer Orders With Advance	В	D/C	R			M		F		X	U/I	J		K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	1, 7
S/P	4120 425200	Reimbursements Earned - Collected From Federal/Non-Federal Exception Sources	E	D	R		l T	M		F		X	U/I	E U	/E X/	K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	. 1
			ļ	ļ	ļ														ļ		
S/P	4120 425300	Prior-Year Unfilled Customer Orders With Advance - Refunds Paid	E	D	R	<u> </u>		M		F		X	U/I			K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	<u> </u>	+	
S/P	4120 425500	Expenditure Transfers from Trust Funds - Collected	E	D	D	1	+	M	-	F		X	U/I			K/N	EC/EG/EM/EP/ER/ES/ET/TR	N D/C	-	+	
S/P	4120 427100 4120 427100	Actual Program Fund Subsidy Collected Actual Program Fund Subsidy Collected	E E	D D	D D	<del>                                     </del>	<del>                                     </del>	M M				X	U/U			N V/N	EP/ER EC/EG/EM/EP/ER/TR	D/G N	-	+	
S/P S/P	4120 427100 4120 427500	Actual Program Fund Subsidy Collected Actual Collections From Liquidating Fund	E	D	D	1	<del>                                     </del>	M				X	U			K/N N	EC/EG/EM/EP/ER/TR EP/ER	D/G	-	+	-
S/P S/P	4120 427500	Actual Collections From Liquidating Fund Actual Collections From Liquidating Fund	E	D	D		<del>                                     </del>	M				X	U/I			N K/N	EC/EG/EM/EP/ER/TR	D/G N	-	+	-
S/P	4120 427600	Actual Collections From Enquiridating Fund Actual Collections From Financing Fund	E	D	D	<u> </u>	<del>                                     </del>	M				X	U			N N	EP/ER	D/G	<del>                                     </del>	+	-
S/P	4120 427600	Actual Collections From Financing Fund	E	D	D	1	1	M				X	U/I		,	K/N	EC/EG/EM/EP/ER/TR	N N		+	-
S/P	4120 427700	Other Actual Collections - Federal/Non-Federal Exception Sources	E	D	D			M				X	U	_		N	EP/ER	D/G	-	+	=
S/P	4120 427700	Other Actual Collections - Federal/Non-Federal Exception Sources	E	D	D	1		M				X	U/I	_		K/N	EC/EG/EM/EP/ER/TR	N	-	+	
S/P	4120 427700	Other Actual Collections - Federal/Non-Federal Exception Sources	Е	D	D			M				X	U/I			K/N	ES/ET	N	-	+	6
S/P	4120 487200	Downward Adjustments of Prior-Year Prepaid/Advanced Undelivered Orders -	E	D	D			M		F		X	U		U	N	EP/ER	D/G	-	+	
		Obligations, Refunds Collected																			
S/P	4120 487200	Downward Adjustments of Prior-Year Prepaid/Advanced Undelivered Orders -	E	D	D/R			M		F		X	U/I	3 T	/E X/	K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	
		Obligations, Refunds Collected		<u> </u>	<u> </u>																
S/P	4120 497200	Downward Adjustments of Prior-Year Paid Delivered Orders - Obligations, Refunds	E	D/C	D			M		F		X	U		Ü	N	EP/ER	D/G	-	+	12
		Collected	l																		

V SF 133/Sch P - 51 Year End Final 2025

SUPPLEMENT

00.12			USSGL Crossv	valk - SF	133 a	nd Sche	dule P - I	Report o	on Budget E	xecution a	and Bud	getary Res	ources	and Budget Progr	am and	Financ	ing Sche	edule				
Assoc.		USSGL		Begin/					Avail BEA		Fed/		PY		TAS Status	TAS Status			Financing Account			Addl.
Report	No.	Acct.	USSGL Account Title	End	Cred	it Flag	Cat	Type	Time Cat	Source	Nonfed	Year of BA	Adj	Reduction Type	SF 133	Sch P	Code	Fund Type	Code	Debit	Credit	Info.
S/P	4120	497200	Downward Adjustments of Prior-Year Paid Delivered Orders - Obligations, Refunds Collected	Е	D/C	D/R			M		F		X		U/E	U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N		+	12
S/P	4121	Interest o	on Federal securities (-)					1														
S/P	4121	427300	Interest Collected From Treasury	Е	D/C	D			M				X		U	U	X/N	EG/EP/ER/TR	N	- '	+	
S/P	4121	429000	Amortization of Investments in U.S. Treasury Zero Coupon Bonds	E	D/C	D			M				X		U	U	X/N	EP/ER/TR	N	<u> </u>	+	
		-						1														
S/P S/P			on uninvested funds (-) Interest Collected From Treasury	Е	D/C	: D	1		М	1			Х		U	U	N	EP/ER	D/G		+	
5/P	4122	42/300	interest Conecied From Treasury	E	D/C	ען		l	IVI	l l			Λ		U	U	IN	EF/ER	D/G			
S/P	4123	Non-Fede	eral sources (-)					1														
S/P			Liquidation of Deficiency - Offsetting Collections	E	D	D			M		N		X		U/E	U/E	X/K/N	EC/EG/EM/EP/ER/TR	N	] - '	+	
S/P			Unfilled Customer Orders With Advance	E	D/C				M		E/N		X		U/E	U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N		+	1, 7
S/P		422200	Unfilled Customer Orders With Advance	В	D/C				M		E/N		X		U/E	U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	′ــــــــــــــــــــــــــــــــــــ	1, 7
S/P	4123	425200	Reimbursements Earned - Collected From Federal/Non-Federal Exception Sources	Е	D	R			М		E		X		U/E	U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	- 1	+	
S/P	4123	425300	Prior-Year Unfilled Customer Orders With Advance - Refunds Paid	Е	D	R			M		E/N		X		U/E	U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	1 - '	+	
S/P	4123	425400	Reimbursements Earned - Collected From Non-Federal Sources	E	D	R			M		N		X		U/E	U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	- '	+	
S/P		426100	Actual Collections of Business-Type Fees	E	D				M				X		U	U	N	EP/ER	D/G	<u> </u>	+	$ldsymbol{f eta}$
S/P		426100	Actual Collections of Business-Type Fees	E	D				M				X		U/E	U/E	X/K/N	EC/EG/EM/EP/ER/TR	N	<u> </u>	+	$\vdash$
S/P S/P		426100 426200	Actual Collections of Business-Type Fees	E	D				M M	-			X		U/E U	U/E U	X/K/N N	ES/ET EP/ER	N D/C	<u>-</u>	+	- 6
S/P S/P		426200	Actual Collections of Loan Principal Actual Collections of Loan Principal	E E	D D				M				X		U/E	U/E	X/K/N	EC/EG/EM/EP/ER/TR	D/G N	<del>-</del> -	+	$\vdash$
S/P	4123		Actual Collections of Loan Principal  Actual Collections of Loan Principal	E	D				M				X		U	U	N N	EC/EG/EM/EP/ER/TR EP	G	<del>⊢</del> -	+	$\vdash$
S/P	4123		Actual Collections of Loan Interest	E	D/C				M				X		U	U	N	EP/ER	D/G	$\vdash$	+	$\vdash$
S/P	4123		Actual Collections of Loan Interest	E	D				M				X		U/E	U/E	X/K/N	EC/EG/EM/EP/ER/TR	N	-	+	
S/P	4123	426300	Actual Collections of Loan Interest	Е	D/C	R			M				X		U	U	N	EP	G	-	+	
S/P		426400	Actual Collections of Rent	Е	D				M				X		U	U	N	EP/ER	D/G	- '	+	
S/P		426400	Actual Collections of Rent	E	D				M				X		U/E	U/E	X/K/N	EC/EG/EM/EP/ER/TR	N	- '	+	
S/P	4123		Actual Collections From Sale of Foreclosed Property	E	D				M				X		U	U	N	EP/ER	D/G	<u> </u>	+	igspace
S/P		426500	Actual Collections From Sale of Foreclosed Property	E	D				M				X		U/E	U/E	X/K/N	EC/EG/EM/EP/ER/TR	N	<u> </u>	+	<b>⊢</b>
S/P S/P	4123	426500 426600	Actual Collections From Sale of Foreclosed Property  Other Actual Business-Type Collections From Non-Federal Sources	E E	D D				M M				X		U	U	N N	EP EP/ER	G D/G	<del>  -</del> -	+	$\vdash$
S/P	4123		Other Actual Business-Type Collections From Non-Federal Sources	E	D				M				X		U/E	U/E	X/K/N	EC/EG/EM/EP/ER/TR	N	<del>ان</del>	+	$\vdash$
S/P		426600	Other Actual Business-Type Collections From Non-Federal Sources	E	D				M				X		U/E	U/E	X/K/N	ES/ET	N	+-	+	6
S/P		426800	Interest Collected From Foreign Securities and Special Drawing Rights (SDR)	E	D/C				M				X		U	U	N	EP	N	<b>—</b>	+	
S/P	4123	427000	Other Actual Collections - Intergovernmental Cooperation Act Non-Federal Pay for Services	Е	D	D			М		N		X		U/E	U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	
S/P	4123	487200	Downward Adjustments of Prior-Year Prepaid/Advanced Undelivered Orders - Obligations, Refunds Collected	Е	D	D			М		N		X		U	U	N	EP/ER	D/G	-	+	
S/P	4123	487200	Downward Adjustments of Prior-Year Prepaid/Advanced Undelivered Orders - Obligations, Refunds Collected	Е	D	D/R			М		N		X		U/E	U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	
S/P	4123	497200	Downward Adjustments of Prior-Year Paid Delivered Orders - Obligations, Refunds	Е	D/C	D			M		E/N		X		U	U	N	EP/ER	D/G	-	+	12
S/P	4123	497200	Collected Downward Adjustments of Prior-Year Paid Delivered Orders - Obligations, Refunds Collected	Е	D/C	D/R			M		E/N		X		U/E	U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	12
	<u> </u>		- Control		<u> </u>		<u> </u>		1 1	ıl					1	1	1	<u>I</u>	I			
			g governmental collections (-)																			
S/P			Liquidation of Deficiency - Offsetting Collections	Е	D				M		E		X		U/E	U/E	X/K/N	EC/EG/EM/EP/ER/TR	N	<u> </u>	+	-
S/P S/P			Actual Collections of Governmental-Type Fees  Other Actual Governmental-Type Collections From Non-Federal Sources	E E	D D			1	M M				X		U/E U/E		X/K/N X/K/N	EC/EG/EM/EP/ER/TR EC/EG/EM/EP/ER/TR	N N	<u> </u>	+	-
	•			Е	р	L D	I.	-	M	l I			Α		U/E	U/E	A/K/N	EC/EG/EM/EP/ER/TR	N			
S/P S/P	4130		gainst gross budget authority and outlays (total) (-) is calculated. Equals the sum of lines 4120 through 4124.																			
S/P	1		al offsets against gross budget authority only:					1														
	1							1														
S/P S/P			n uncollected pymts, Fed sources, unexpired accounts (+ or -)	l E	I D/C	D	1	-	1 1	, ,	E/E		X		I II	п	VAT	EC/EG/EM/EP/ER/ES/ET/TR	N			1.7
S/P S/P			Unfilled Customer Orders Without Advance Unfilled Customer Orders Without Advance	B	D/C		1	1	M M		E/F		X		U	U	X/N X/N	EC/EG/EM/EP/ER/ES/ET/TR EC/EG/EM/EP/ER/ES/ET/TR	N N	-		1, /
S/P	+140	422100	Omnied Customer Orders without Advance	Б	D/C	N.	1	1	IVI	1	L/Γ		Λ		U	U	A/IN	EC/EG/EN/EP/ER/ES/E1/1K	IN			1, /

V SF 133/Sch P - 52 Year End Final 2025

Part 1
SUPPLEMENT

USSGL Crosswalk - SF 133 and Schedule P - Report on Budget Execution and Budgetary Resources and Budget Program and Financing Schedule

Proceedings   Marco			USSGL Crossw	aik - Sr	133 an	u Scrieu	ule P - F	report c	on Buage	et Exe	cution an	a Bua	getary Res	ource	s and Budget Progra	in and i	Inanci	ng sche	edule				
Bayor   Bay   State   State   State   State   State   Case																				Financing			
Section   Company   Comp			***************************************																				
Value   Close   Protect State West above   No.   1   1   1   1   1   1   1   1   1	Report	No. Acct.	USSGL Account Title	End	Credit	Flag	Cat	Type	Time	Cat S	Source No	onfed	Year of BA	Adj	Reduction Type	SF 133	Sch P	Code	Fund Type	Code	Debit	Credit	Info.
Value   Prop.   Value   Valu																_					-	+	
For   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100																_					+	-	
Fig.   120   1200   Incident Section from Program Accounts   1   20   10   10   10   10   10   10																					-	+	
No.   1-10   1-10   1-10   1-10   1-10   1-10   1-10   1-10   1-10   1-10   1-10   1-10   1-10   1-10   1-10   1-10   1-10   1-10   1-10   1-10   1-10   1-10   1-10   1-10   1-10   1-10   1-10   1-10   1-10   1-10   1-10   1-10   1-10   1-10   1-10   1-10   1-10   1-10   1-10   1-10   1-10   1-10   1-10   1-10   1-10   1-10   1-10   1-10   1-10   1-10   1-10   1-10   1-10   1-10   1-10   1-10   1-10   1-10   1-10   1-10   1-10   1-10   1-10   1-10   1-10   1-10   1-10   1-10   1-10   1-10   1-10   1-10   1-10   1-10   1-10   1-10   1-10   1-10   1-10   1-10   1-10   1-10   1-10   1-10   1-10   1-10   1-10   1-10   1-10   1-10   1-10   1-10   1-10   1-10   1-10   1-10   1-10   1-10   1-10   1-10   1-10   1-10   1-10   1-10   1-10   1-10   1-10   1-10   1-10   1-10   1-10   1-10   1-10   1-10   1-10   1-10   1-10   1-10   1-10   1-10   1-10   1-10   1-10   1-10   1-10   1-10   1-10   1-10   1-10   1-10   1-10   1-10   1-10   1-10   1-10   1-10   1-10   1-10   1-10   1-10   1-10   1-10   1-10   1-10   1-10   1-10   1-10   1-10   1-10   1-10   1-10   1-10   1-10   1-10   1-10   1-10   1-10   1-10   1-10   1-10   1-10   1-10   1-10   1-10   1-10   1-10   1-10   1-10   1-10   1-10   1-10   1-10   1-10   1-10   1-10   1-10   1-10   1-10   1-10   1-10   1-10   1-10   1-10   1-10   1-10   1-10   1-10   1-10   1-10   1-10   1-10   1-10   1-10   1-10   1-10   1-10   1-10   1-10   1-10   1-10   1-10   1-10   1-10   1-10   1-10   1-10   1-10   1-10   1-10   1-10   1-10   1-10   1-10   1-10   1-10   1-10   1-10   1-10   1-10   1-10   1-10   1-10   1-10   1-10   1-10   1-10   1-10   1-10   1-10   1-10   1-10   1-10   1-10   1-10   1-10   1-10   1-10   1-10   1-10   1-10   1-10   1-10   1-10   1-10   1-10   1-10   1-10   1-10   1-10   1-10   1-10   1-10   1-10   1-10   1-10   1-10   1-10   1-10   1-10   1-10   1-10   1-10   1-10   1-10   1-10   1-10   1-10   1-10   1-10   1-10   1-10   1-10   1-10   1-10   1-10   1-10   1-10   1-10   1-10   1-10   1-10   1-10   1-10   1-10   1-10   1-10   1-10   1-10   1-10   1-10   1-10   1			Uncollected Subsidy from Program Account																		+	-	
St.												-									<u> </u>	+	
ST   16																Ŭ					+	-	
SP   100   100   100   Inchestures Front - Localists   T   100   R   M   CF   X   11   1   N   F   F   F   F   F   F   F   1   1   1																U				- 11	-	+	
SET   1250   Column																					+	-	
ST   Col.   Co																_					-		
SP   448   1500   Recommendation of Part Records   Part Principle   Part   Part Princ																						+	
ST   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100																					+		
\$\frac{1}{2} \sqrt{1} \cdot{1}{2} \sqrt{2} \cdot{1}{2} \sqrt{1} \cdot{1}{2} \sqrt{1} \cdot{1}{2} \sqrt{1} \cdot{1}{2} \sqrt{1} \cdot{1}{2} \sqrt{1}{2}												1									-	+	
\$\frac{1}{2} \frac{1}{2} \fr																					+	-	
\$\frac{1}{2} \text{   \$\frac{1}{2} \text{   \$\frac{1}{2} \text{   \$\frac{1}{2} \text{   \$\frac{1}{2} \text{   \$\frac{1}{2} \text{   \$\frac{1}{2} \text{   \$\frac{1}{2} \text{   \$\frac{1}{2} \text{   \$\frac{1}{2} \text{   \$\frac{1}{2} \text{   \$\frac{1}{2} \text{   \$\frac{1}{2} \text{   \$\frac{1}{2} \text{   \$\frac{1}{2} \text{   \$\frac{1}{2} \text{   \$\frac{1}{2} \text{   \$\frac{1}{2} \text{   \$\frac{1}{2} \text{   \$\frac{1}{2} \text{   \$\frac{1}{2} \text{   \$\frac{1}{2} \text{   \$\frac{1}{2} \text{   \$\frac{1}{2} \text{   \$\frac{1}{2} \text{   \$\frac{1}{2} \text{   \$\frac{1}{2} \text{   \$\frac{1}{2} \text{   \$\frac{1}{2} \text{   \$\frac{1}{2} \text{   \$\frac{1}{2} \text{   \$\frac{1}{2} \text{   \$\frac{1}{2} \text{   \$\frac{1}{2} \text{   \$\frac{1}{2} \text{   \$\frac{1}{2} \text{   \$\frac{1}{2} \text{   \$\frac{1}{2} \text{   \$\frac{1}{2} \text{   \$\frac{1}{2} \text{   \$\frac{1}{2} \text{   \$\frac{1}{2} \text{   \$\frac{1}{2} \text{   \$\frac{1}{2} \text{   \$\frac{1}{2} \text{   \$\frac{1}{2} \text{   \$\frac{1}{2} \text{   \$\frac{1}{2} \text{   \$\frac{1}{2} \text{   \$\frac{1}{2} \text{   \$\frac{1}{2} \text{   \$\frac{1}{2} \text{   \$\frac{1}{2} \text{   \$\frac{1}{2} \text{   \$\frac{1}{2} \text{   \$\frac{1}{2} \text{   \$\frac{1}{2} \text{   \$\frac{1}{2} \text{   \$\frac{1}{2} \text{   \$\frac{1}{2} \text{   \$\frac{1}{2} \text{   \$\frac{1}{2} \text{   \$\frac{1}{2} \text{   \$\frac{1}{2} \text{   \$\frac{1}{2} \text{   \$\frac{1}{2} \text{   \$\frac{1}{2} \text{   \$\frac{1}{2} \text{   \$\frac{1}{2} \text{   \$\frac{1}{2} \text{   \$\frac{1}{2} \text{   \$\frac{1}{2} \text{   \$\frac{1}{2} \text{   \$\frac{1}{2} \text{   \$\frac{1}{2} \text{   \$\frac{1}{2} \text{   \$\frac{1}{2} \text{   \$\frac{1}{2} \text{   \$\frac{1}{2} \text{   \$\frac{1}{2} \text{   \$\frac{1}{2} \text{   \$\frac{1}{2} \text{   \$\frac{1}{2} \text{   \$\frac{1}{2} \text{   \$\frac{1}{2} \text{   \$\frac{1}{2} \text{   \$\frac{1}{2} \text{   \$\frac{1}{2} \text{   \$\frac{1}{2} \text{   \$\frac{1}{2} \text{   \$\frac{1}{2} \text{   \$\frac{1}{2} \text{   \$\frac{1}{2}			· · · · · · · · · · · · · · · · · · ·																		<u> </u>	+	
SP   410   CSS0   Records Francis Legalace plant   R   D   D   M   M   X   U   U   N   EPR   ENC   -   1																					+	-	
SP   440   6200   Recordable From the Liquidizant Good   R   D   D   M   N   N   U   U   N   PPFR   DCC   N   Company   Comp																_					-	+	
\$\frac{1}{2} \text{   \$\frac{1}{2} \text{   \$\frac{1}{2} \text{   \$\frac{1}{2} \text{   \$\frac{1}{2} \text{   \$\frac{1}{2} \text{   \$\frac{1}{2} \text{   \$\frac{1}{2} \text{   \$\frac{1}{2} \text{   \$\frac{1}{2} \text{   \$\frac{1}{2} \text{   \$\frac{1}{2} \text{   \$\frac{1}{2} \text{   \$\frac{1}{2} \text{   \$\frac{1}{2} \text{   \$\frac{1}{2} \text{   \$\frac{1}{2} \text{   \$\frac{1}{2} \text{   \$\frac{1}{2} \text{   \$\frac{1}{2} \text{   \$\frac{1}{2} \text{   \$\frac{1}{2} \text{   \$\frac{1}{2} \text{   \$\frac{1}{2} \text{   \$\frac{1}{2} \text{   \$\frac{1}{2} \text{   \$\frac{1}{2} \text{   \$\frac{1}{2} \text{   \$\frac{1}{2} \text{   \$\frac{1}{2} \text{   \$\frac{1}{2} \text{   \$\frac{1}{2} \text{   \$\frac{1}{2} \text{   \$\frac{1}{2} \text{   \$\frac{1}{2} \text{   \$\frac{1}{2} \text{   \$\frac{1}{2} \text{   \$\frac{1}{2} \text{   \$\frac{1}{2} \text{   \$\frac{1}{2} \text{   \$\frac{1}{2} \text{   \$\frac{1}{2} \text{   \$\frac{1}{2} \text{   \$\frac{1}{2} \text{   \$\frac{1}{2} \text{   \$\frac{1}{2} \text{   \$\frac{1}{2} \text{   \$\frac{1}{2} \text{   \$\frac{1}{2} \text{   \$\frac{1}{2} \text{   \$\frac{1}{2} \text{   \$\frac{1}{2} \text{   \$\frac{1}{2} \text{   \$\frac{1}{2} \text{   \$\frac{1}{2} \text{   \$\frac{1}{2} \text{   \$\frac{1}{2} \text{   \$\frac{1}{2} \text{   \$\frac{1}{2} \text{   \$\frac{1}{2} \text{   \$\frac{1}{2} \text{   \$\frac{1}{2} \text{   \$\frac{1}{2} \text{   \$\frac{1}{2} \text{   \$\frac{1}{2} \text{   \$\frac{1}{2} \text{   \$\frac{1}{2} \text{   \$\frac{1}{2} \text{   \$\frac{1}{2} \text{   \$\frac{1}{2} \text{   \$\frac{1}{2} \text{   \$\frac{1}{2} \text{   \$\frac{1}{2} \text{   \$\frac{1}{2} \text{   \$\frac{1}{2} \text{   \$\frac{1}{2} \text{   \$\frac{1}{2} \text{   \$\frac{1}{2} \text{   \$\frac{1}{2} \text{   \$\frac{1}{2} \text{   \$\frac{1}{2} \text{   \$\frac{1}{2} \text{   \$\frac{1}{2} \text{   \$\frac{1}{2} \text{   \$\frac{1}{2} \text{   \$\frac{1}{2} \text{   \$\frac{1}{2} \text{   \$\frac{1}{2} \text{   \$\frac{1}{2} \text{   \$\frac{1}{2} \text{   \$\frac{1}{2} \text{   \$\frac{1}{2} \text{   \$\frac{1}{2}		4140 428500			D	D				M				X		U	U		EP/ER	D/G	+	-	
SP   440   (2500   Recorde From the Framering Frant   F   D   D   D   M   X   U   U   N   EPERTMEPTER   N   -   -	S/P	4140 428500	Receivable From the Liquidating Fund	Е	D	D										U	U	X/N	EC/EG/EM/EP/ER/TR	N		+	1
SP   448   25000   Records From the Famoring Famol   R   D   D   M   N   X   U   U   N   EPF66 MPPPRITE   N   -   -	S/P	4140 428500	Receivable From the Liquidating Fund	В	D	D				M						U	U	X/N	EC/EG/EM/EP/ER/TR	N	+		
SP   4440   25000   Recorded From the Famoring Pard	S/P	4140 428600	Receivable From the Financing Fund	E	D	D				M				X		U	U	N	EP/ER	D/G	-	+	1
SP   449   45800   Records From the Financiage rand   B   D   D   M   N   X   U   U   XN   ECOCAMPERTER   N   -   -	S/P	4140 428600	Receivable From the Financing Fund	В	D	D				M				X		U	U	N	EP/ER	D/G	+	-	1
SP   410   2570   Other Federal Recovable		4140 428600	Receivable From the Financing Fund	E	D	D										U	U	X/N			-	+	
SP   140   25700   Other Federal Receivables   B   D   D   M   N   X   U   U   N   EPER   D   C   - 1				В	D											U	U				+	-	1
SP   440   42070   Other Fotoral Receivables   E   D   D   M   N   X   U   U   XN   ECREPAMENTER   N   -   +	S/P															U	U				-	+	
SP   4160   25700   Other Federal Recombles   B   D   D   M   N   X   U   U   NN   ELECTOMPRETER N   1   1   1   1   1   1   1   1   1																U					+	-	
SP   440   425700   Ober Federal Receivables   E D D D   M   N   X   U U V NN   ESET   N   -   -   1,6																0					-	+	
SP   440   425700   Other Federal Receivables   B   D   D   M   N   X   U   U   X N   ESET   N   -																					+	-	
SP   410   425700   Other Federal Receivables   B   D   R   M   X   U   U   N   ER   N   1   1																					-	+	
SP   44-94 (\$2500)   Other Federal Receivables   B   D   R   M   N   X   U   U   N   ER   N   - 1																U					+	-	
S																					-	+	1
S	S/P	4140 428700	Other Federal Receivables	В	D	R			ļļ.	M				X		U	U	N	ER	N	+	-	1
S								i															
S	S			-	D/0	- n						TO OT	-	37	1			77.0.1	POWER FOR A FEB PER PER PER PER PER PER PER PER PER PER	1 37			1.5
S																				- 11	<u> </u>	+	-,,
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S																					+	<u> </u>	
S   4141   428700   Receivable From the Financing Fund   B   D   D   M   M   X   E   K/N   EC/EG/EM/EP/ER/TR   N   + -   1																					<u> </u>	+	
S   4141   428700   Other Federal Receivables   E   D   D   M   M   X   E   K/N   EC/EG/EM/EP/ER/TR   N   -   +   1																				N	+	-	
S   4141   428700   Other Federal Receivables   B   D   D   M   N   X   E   K/N   EC/EG/EM/EP/ER/TR   N   + -   1																					-	+	
S   4141   428700   Other Federal Receivables   E   D   D   M   N   X   E   K/N   ES/ET   N   -   +   1,6																				N	+	-	
S   414   428700   Other Federal Receivables																				N	-	+	
P         4142         Offsetting collections credited to expired accounts           P         4142         421200         Liquidation of Deficiency - Offsetting Collections         E         D         D         M         E/F/N         X         E         K/N         EC/EG/EM/EP/ER/TR         N         +         -           P         4142         422200         Unfilled Customer Orders With Advance         E         D/C         R         M         E/F/N         X         E         K/N         EC/EG/EM/EP/ER/ES/ET/TR         N         +         -         1,7           P         4142         422200         Unfilled Customer Orders With Advance         B         D/C         R         M         E/F/N         X         E         K/N         EC/EG/EM/EP/ER/ES/ET/TR         N         -         +         1,7           P         4142         425200         Reimbursements Earned - Collected From Federal/Non-Federal Exception Sources         E         D         R         M         E/F/N         X         E         K/N         EC/EG/EM/EP/ER/ES/ET/TR         N         +         -         1,7           P         4142         425300         Prior-Year Unfilled Customer Orders With Advance - Refunds Paid         E         D         R <t< td=""><td></td><td>4141 428700</td><td>Other Federal Receivables</td><td></td><td>D</td><td>D</td><td></td><td></td><td></td><td>M</td><td></td><td></td><td></td><td>X</td><td></td><td>Е</td><td></td><td>K/N</td><td>ES/ET</td><td>N</td><td>+</td><td>-</td><td></td></t<>		4141 428700	Other Federal Receivables		D	D				M				X		Е		K/N	ES/ET	N	+	-	
P         4142         421200         Liquidation of Deficiency - Offsetting Collections         E         D         D         M         E/F/N         X         E         K/N         EC/EG/EM/EP/ER/TR         N         +         -           P         4142         422200         Unfilled Customer Orders With Advance         E         D/C         R         M         E/F/N         X         E         K/N         EC/EG/EM/EP/ER/ES/ET/TR         N         +         -         1,7           P         4142         422200         Unfilled Customer Orders With Advance         B         D/C         R         M         E/F/N         X         E         K/N         EC/EG/EM/EP/ER/ES/ET/TR         N         -         +         1,7           P         4142         425200         Reimbursements Earned - Collected From Federal/Non-Federal Exception Sources         E         D         R         M         E/F         X         E         K/N         EC/EG/EM/EP/ER/ES/ET/TR         N         +         -         -         +         1,7           P         4142         425300         Prior-Year Unfilled Customer Orders With Advance - Refunds Paid         E         D         R         M         E/F/N         X         E         K/N							· · · · · · · · · · · · · · · · · · ·						Į.					•		•	•	•	
P         4142         422200         Unfilled Customer Orders With Advance         E         D/C         R         M         E/F/N         X         E         K/N         EC/EG/EM/EP/ER/ES/ET/TR         N         +         -         1,7           P         4142         422200         Unfilled Customer Orders With Advance         B         D/C         R         M         E/F/N         X         E         K/N         EC/EG/EM/EP/ER/ES/ET/TR         N         -         +         1,7           P         4142         425200         Reimbursements Earned - Collected From Federal/Non-Federal Exception Sources         E         D         R         M         E/F         X         E         K/N         EC/EG/EM/EP/ER/ES/ET/TR         N         +         -         1,7           P         4142         425300         Prior-Year Unfilled Customer Orders With Advance - Refunds Paid         E         D         R         M         E/F/N         X         E         K/N         EC/EG/EM/EP/ER/ES/ET/TR         N         +         -           P         4142         425400         Prior-Year Unfilled Customer Orders With Advance - Refunds Paid         E         D         R         M         E/F/N         X         E         K/N         EC/EG/EM/	P	4142 Offsetting	collections credited to expired accounts					<u></u>															
P         4142         422200         Unfilled Customer Orders With Advance         B         D/C         R         M         E/F/N         X         E         K/N         EC/EG/EM/EP/ER/ES/ET/TR         N         -         +         1,7           P         4142         425200         Reimbursements Earned - Collected From Federal/Non-Federal Exception Sources         E         D         R         M         E/F         X         E         K/N         EC/EG/EM/EP/ER/ES/ET/TR         N         +         -           P         4142         425300         Prior-Year Unfilled Customer Orders With Advance - Refunds Paid         E         D         R         M         E/F/N         X         E         K/N         EC/EG/EM/EP/ER/ES/ET/TR         N         +         -           P         4142         425400         Reimbursements Earned - Collected From Non-Federal Sources         E         D         R         M         N         X         E         K/N         EC/EG/EM/EP/ER/ES/ET/TR         N         +         -           P         4142         425400         Reimbursements Earned - Collected From Non-Federal Sources         E         D         R         M         N         X         E         K/N         EC/EG/EM/EP/ER/ES/ET/TR         N <td>P</td> <td>4142 421200</td> <td>Liquidation of Deficiency - Offsetting Collections</td> <td>E</td> <td></td> <td>D</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>X</td> <td></td> <td></td> <td>Е</td> <td>K/N</td> <td>EC/EG/EM/EP/ER/TR</td> <td>N</td> <td>+</td> <td></td> <td></td>	P	4142 421200	Liquidation of Deficiency - Offsetting Collections	E		D								X			Е	K/N	EC/EG/EM/EP/ER/TR	N	+		
P         4142         425200         Reimbursements Earned - Collected From Federal/Non-Federal Exception Sources         E         D         R         M         E/F         X         E         K/N         EC/EG/EM/EP/ER/ES/ET/TR         N         +         -           P         4142         425300         Prior-Year Unfilled Customer Orders With Advance - Refunds Paid         E         D         R         M         E/F/N         X         E         K/N         EC/EG/EM/EP/ER/ES/ET/TR         N         +         -           P         4142         425400         Reimbursements Earned - Collected From Non-Federal Sources         E         D         R         M         N         X         E         K/N         EC/EG/EM/EP/ER/ES/ET/TR         N         +         -																					+		
P         4142         425300         Prior-Year Unfilled Customer Orders With Advance - Refunds Paid         E         D         R         M         E/F/N         X         E         K/N         EC/EG/EM/EP/ER/ES/ET/TR         N         +         -           P         4142         425400         Reimbursements Earned - Collected From Non-Federal Sources         E         D         R         M         N         X         E         K/N         EC/EG/EM/EP/ER/ES/ET/TR         N         +         -	P			В		R					E	E/F/N					Е	K/N		N		+	1, 7
P 4142 425400 Reimbursements Earned - Collected From Non-Federal Sources E D R M N X E E/EG/EM/EP/ER/ES/ET/TR N + -	P	4142 425200	Reimbursements Earned - Collected From Federal/Non-Federal Exception Sources	E	D	R				M		E/F		X			E	K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	1 7
P 4142 425400 Reimbursements Earned - Collected From Non-Federal Sources E D R M N X E E/EG/EM/EP/ER/ES/ET/TR N + -																							
	P																Е				+	-	
P   4142   425500   Expenditure Transfers from Trust Funds - Collected   E   D   D   M   F   X   E   K/N   EC/EG/EM/EP/ER/ES/ET/TR   N   + -				Е		_						N					Е				+	-	
	P	4142 425500	Expenditure Transfers from Trust Funds - Collected	E	D	D				M		F		X			Е	K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	

Part 1

SUPPLEMENT

## USSGL Crosswalk - SF 133 and Schedule P - Report on Budget Execution and Budgetary Resources and Budget Program and Financing Schedule

			USSGL Crossw																			
Assoc. Report	Line No.	USSGL Acct.	USSGL Account Title	Begin/ End	Debit Credi		Apport	Auth Type	Avail Time	BEA Cat		Fed/	PY Year of BA Ad		TAS Status SF 133	TAS Status Sch P	Trans.	Fund Type	Financing Account Code	Debit	Credit	Addl.
_							Cat	Туре	Time		Source !	Nomeu		Reduction Ty	pe SF 133			V 1		Debit	Creun	IIIIO.
P		426000	Actual Collections of Governmental-Type Fees	E	D	D				M			X			E	K/N	EC/EG/EM/EP/ER/TR	N	+	-	<u> </u>
P		426100	Actual Collections of Business-Type Fees	Е	D					M			X			E	K/N	EC/EG/EM/EP/ER/TR	N	+	-	<u> </u>
P	4142	426100	Actual Collections of Business-Type Fees	E	D	D				M			X			E	K/N	ES/ET	N	+	-	6
P		426200	Actual Collections of Loan Principal	Е	D	D				M			X			Е	K/N	EC/EG/EM/EP/ER/TR	N	+	-	<u> </u>
P	4142	426300	Actual Collections of Loan Interest	E	D	D				M			X			E	K/N	EC/EG/EM/EP/ER/TR	N	+	-	
P	4142	426400	Actual Collections of Rent	E	D	D				M			X			E	K/N	EC/EG/EM/EP/ER/TR	N	+	-	
P	4142	426500	Actual Collections From Sale of Foreclosed Property	E	D	D				M			X			E	K/N	EC/EG/EM/EP/ER/TR	N	+	-	
P	4142	426600	Other Actual Business-Type Collections From Non-Federal Sources	Е	D	D				M			X			Е	K/N	EC/EG/EM/EP/ER/TR	N	+	-	<u> </u>
P	4142	426600	Other Actual Business-Type Collections From Non-Federal Sources	E	D	D				M			X			E	K/N	ES/ET	N	+	-	6
P	4142		Other Actual Governmental-Type Collections From Non-Federal Sources	E	D	D				M			X			E	K/N	EC/EG/EM/EP/ER/TR	N	+	-	
P	4142	427100	Actual Program Fund Subsidy Collected	E	D	D				M			X			E	K/N	EC/EG/EM/EP/ER/TR	N	+	-	
P	4142	427500	Actual Collections From Liquidating Fund	E	D	D				M			X			E	K/N	EC/EG/EM/EP/ER/TR	N	+	-	
P		427600	Actual Collections From Financing Fund	E	D	D				M			X			E	K/N	EC/EG/EM/EP/ER/TR	N	+	-	
P	4142	427700	Other Actual Collections - Federal/Non-Federal Exception Sources	E	D	D				M			X			E	K/N	EC/EG/EM/EP/ER/TR	N	+	-	
P	4142	427700	Other Actual Collections - Federal/Non-Federal Exception Sources	E	D	D				M			X			Е	K/N	ES/ET	N	+	-	6
P	4142	487200	Downward Adjustments of Prior-Year Prepaid/Advanced Undelivered Orders - Obligations, Refunds Collected	Е	D	D/R				M		F/N	X			Е	K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
P	4142	497200	Downward Adjustments of Prior-Year Paid Delivered Orders - Obligations, Refunds Collected	Е	D/C	D/R				M		E/F/N	X			Е	K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	12
S/P	4143	Recoverie	es of prior year paid obligations, unexpired accounts	•						•	•				•	•			•			
S/P		487200	Downward Adjustments of Prior-Year Prepaid/Advanced Undelivered Orders - Obligations, Refunds Collected	Е	D	D				M		F/N	X		U	U	N	EP/ER	D/G	+	-	
S/P	4143	487200	Downward Adjustments of Prior-Year Prepaid/Advanced Undelivered Orders - Obligations, Refunds Collected	Е	D	D/R				M		F/N	X		U	U	X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
S/P	4143	497200	Downward Adjustments of Prior-Year Paid Delivered Orders - Obligations, Refunds Collected	Е	D/C	D				M		E/F/N	X		U	U	N	EP/ER	D/G	+	-	12
S/P	4143	497200	Downward Adjustments of Prior-Year Paid Delivered Orders - Obligations, Refunds Collected	Е	D/C	D/R				M		E/F/N	X		U	U	X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	12
				•	•							·		•								
S	4144	Recoverie	es of prior year paid obligations, expired accounts																			
S	4144	487200	Downward Adjustments of Prior-Year Prepaid/Advanced Undelivered Orders - Obligations, Refunds Collected	Е	D	D/R				M		F/N	X		Е		K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
S	4144	497200	Downward Adjustments of Prior-Year Paid Delivered Orders - Obligations, Refunds Collected	Е	D/C	D/R				M		E/F/N	X		Е		K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	13
s	4146	Anticipat	ed offsetting collections (+ or -)					1														
S	4146	404700	Anticipated Transfers to the General Fund of the U.S. Government - Current-Year Authority	Е	С	D		S		M					U		N	EP/ER	D/G	-	+	2
S	4146	404700	Anticipated Transfers to the General Fund of the U.S. Government - Current-Year Authority	Е	С	D/R		S		M					U		X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	2
S	4146	406000	Anticipated Collections From Non-Federal Sources	Е	D	D				M		N			U		N	EP/ER	D/G	-	+	2
S	4146	406000	Anticipated Collections From Non-Federal Sources	Е	D	D				M		N			U		X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	2
S	4146	407000	Anticipated Collections From Federal Sources	E	D	D			1 1	M		E/F			U		N	EP/ER	D/G	-	+	2
S	4146	407000	Anticipated Collections From Federal Sources	E	D	D			1 1	M		E/F			U		X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	
S	4146	416000	Anticipated Transfers - Current-Year Authority	E	D/C		1	S	1 1	M					Ü	†	N	EP/ER	D/G	-	+	
S	4146	416000	Anticipated Transfers - Current-Year Authority	E	D/C		1	S	1 1	M					U	†	X/N	EC/EG/EM/EP/ER/ES/ET/TR	N N	<u> </u>	+	
S	4146	421000	Anticipated Reimbursements	E	D/C		1		1 1	M				1	U	1	X/N	EC/EG/EM/EP/ER/ES/ET/TR  EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	-
S	4146	421100	Anticipated Reimbursements Used for Substitution or Liquidation of Contract Authority	E	C	D				M					U		N	ER ER	N	-	+	2
			Anticipated Expenditure Transfers from Trust Funds	Е	D	D				M							X/N	EC/EG/EM/EP/ER/ES/ET/TR	N		+	₽

S/P	4150	Additional offsets against budget authority only (total)
S		This line is calculated. Equals sum of lines 4140, 4141, 4143, 4144 and 4146.
P		This line is calculated. Equals sum of lines 4140, 4142 and 4143.

L	S/P	4160	Budget authority, net (mandatory)
I	S		This line is calculated. Equals the total new budget authority (gross) on line 4090 plus the amounts on lines 4120 through 4124 and
l			on lines 4140, 4141, 4143, 4144 and 4146.

V SF 133/Sch P - 54 Year End Final 2025

SUPPLEMENT

# USSGL Crosswalk - SF 133 and Schedule P - Report on Budget Execution and Budgetary Resources and Budget Program and Financing Schedule

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Assoc. Line USSGL	D	D.L.		Auth Av	. 1 DE	A Borrow	Fed/	PY		TAS Status	TAS Status	æ		Financing	Addl.
Assoc. Line USSGL Report No. Acct. USSGL Account Title	End	Debit/ Reimb Credit Flag	Apport Cat			t Source N			Reduction Type	SF 133	Sch P	Code	Fund Type	Account Code	Debit Credit Info.
P This line is calculated. Equals the total new budget authority (gross) on line 4090 plus the amou	ınts on lir				1			1 7 1					**		
on lines 4140 and 4143.	into on in	ics 4120 till ough 4	124 and												
S/P 4170 Outlays, net (mandatory) S/P This line is calculated. Equals line 4110 plus the amounts on lines 4120 through 4124.															
S/P This line is calculated. Equals line 4110 plus the amounts on lines 4120 through 4124.															
S/P Budget authority and outlays, net (total)															
CD 4400 D 1 + d 5 + 444 D															
S/P 4180 Budget authority, net (total) S/P This line is calculated. Equals sum of lines 4070 and 4160.															
S/P 4190 Outlays, net (total)															
S/P This line is calculated. Equals sum of lines 4080 and 4170.															
P MEMORANDUM (NON-ADD) ENTRIES:															
P Investments in Federal securities															
P 5000 Total investments, SOY: Federal securities: Par value															
P 5000 161000 Investments in U.S. Treasury Securities Issued by the Bureau of the Fiscal Service	В	D/C					F/N				U	X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+ -
P 5000 161020 Investments in Marketable U.S. Treasury Securities Purchased on the Secondary Market	В	D/C	1				F/N			1	U	X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+
r 5000 101020 investments in Marketable U.S. Treasury Securities rurchased on the Secondary Market	ь	D/C					17/1N				U	A/IN	EC/EG/EW/EP/ER/E3/E1/1K	IN	I
P 5000 162000 Investments in Securities Other Than the Bureau of the Fiscal Service Securities	В	D/C					F				U	X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+ -
P 5000 163000 Investments in U.S. Treasury Zero Coupon Bonds Issued by the Bureau of the Fiscal	В	D/C					F				U	X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+ -
Service		LL													
P 5001 Total investments, EOY: Federal securities: Par value															
P 5001 161000 Investments in U.S. Treasury Securities Issued by the Bureau of the Fiscal Service	Е	D/C					F/N				U	X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+ -
D 5001 1/1000 V 4 1 M 1 4 H H G 7 1 M 1 4 G 1 M 1 4	г	D/C					EAI				**	N/AI	FO/FO/FM/FD/FD/FC/FT/FD	N	
P 5001 161020 Investments in Marketable U.S. Treasury Securities Purchased on the Secondary Market	E	D/C					F/N				U	X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+ -
P 5001 162000 Investments in Securities Other Than the Bureau of the Fiscal Service Securities	Е	D/C					F				U	X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+ -
P 5001 163000 Investments in U.S. Treasury Zero Coupon Bonds Issued by the Bureau of the Fiscal	Е	D/C					F				U	X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+ -
Service			l l												
P Investments in non-Federal securities:															
P 5010 Total investments, SOY: non-Federal securities: Market value (+ or -) P 5010 161800 Market Adjustment - Investments	В	D/C				1	E/N			1 1	U	X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	
P 5010 161800 Market Adjustment - Investments P 5010 161800 Market Adjustment - Investments	В	D/C	+ +	<del>- +</del>	-	+ +	N N			+ +	U	X/N X/N	EC/EG/EM/EP/ER/ES/E1/1R EP/ER	D/G	+ -
P 5010 162000 Investments in Securities Other Than the Bureau of the Fiscal Service Securities	В	D/C					E/N				U	X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+ -
P 5010 162000 Investments in Securities Other Than the Bureau of the Fiscal Service Securities	В	D/C				1	N				U	X/N	EP/ER	D/G	+ -
P 5010 162100 Discount on Securities Other Than the Bureau of the Fiscal Service Securities P 5010 162100 Discount on Securities Other Than the Bureau of the Fiscal Service Securities	B B	D/C D/C	<del>                                     </del>				N N			1	U	X/N X/N	EC/EG/EM/EP/ER/ES/ET/TR EP/ER	N D/G	+ -
P 5010 162200 Premium on Securities Other Than the Bureau of the Fiscal Service Securities	В	D/C	<del>                                     </del>			+ +	N			1 1	U	X/N	EC/EG/EM/EP/ER/ES/ET/TR	N N	+ -
P 5010 162200 Premium on Securities Other Than the Bureau of the Fiscal Service Securities	В	D/C					N				U	X/N	EP/ER	D/G	+ -
P         5010         169000         Other Non-Federal Investments           P         5010         169000         Other Non-Federal Investments	B B	D/C D/C	1			+ +	N N			+	U	X/N X/N	EC/EG/EM/EP/ER/ES/ET/TR EP/ER	N D/G	+ -
r   2010   109000   Other root-rederat investmeffts	В	D/C	<u> </u>			1	IN				U	A/N	EP/EK	D/G	-r -
P 5011 Total investments, EOY: non-Federal securities: Market value (+ or -)															
P 5011 161800 Market Adjustment - Investments	E	D/C	oxdot				E/N				U	X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+ -
P 5011 161800 Market Adjustment - Investments P 5011 162000 Investments in Securities Other Than the Bureau of the Fiscal Service Securities	E E	D/C D/C	1			+	N E/N			+	U	X/N X/N	EP/ER EC/EG/EM/EP/ER/ES/ET/TR	D/G N	+ -
P 5011 162000 Investments in Securities Other Than the Bureau of the Fiscal Service Securities  P 5011 162000 Investments in Securities Other Than the Bureau of the Fiscal Service Securities	E	D/C	<del>                                     </del>			+ +	N N			1 1	U	X/N	EC/EG/EM/EF/EN/ES/E1/TR EP/ER	D/G	+ -
P 5011 162100 Discount on Securities Other Than the Bureau of the Fiscal Service Securities	Е	D/C					N				U	X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+ -
P 5011 162100 Discount on Securities Other Than the Bureau of the Fiscal Service Securities	E	D/C	1			+	N			+	U	X/N	EP/ER	D/G	+ -
P 5011 162200 Premium on Securities Other Than the Bureau of the Fiscal Service Securities  P 5011 162200 Premium on Securities Other Than the Bureau of the Fiscal Service Securities	E E	D/C D/C	+ +		-		N N				U	X/N X/N	EC/EG/EM/EP/ER/ES/ET/TR EP/ER	N D/G	+ -
P 5011 169000 Other Non-Federal Investments	E	D/C				1 1	N				U	X/N	EC/EG/EM/EP/ER/ES/ET/TR	N N	+ -
	_														

### Part 1

SUPPLEMENT

# USSGL Crosswalk - SF 133 and Schedule P - Report on Budget Execution and Budgetary Resources and Budget Program and Financing Schedule

		J. J.	T T	T T	Toport	T I	T T		ligotary recou	1	a Budget Progr	TAS	TAS	I		Financing		
Assoc. Line		Begin				Avail BEA		Fed/		·Υ		Status	Status	Trans.		Account		Addl.
Report No.	. Acct. USSGL Account Title	End	Credit	lag Cat	Type	Time Cat	Source	Nonfed	Year of BA A	dj R	Reduction Type	SF 133	Sch P	Code	Fund Type	Code	Debit	Credit Info.
P 5011	1 169000 Other Non-Federal Investments	E	D/C					N					U	X/N	EP/ER	D/G	+	-
P 5012	2 Total investments, SOY: non-Federal securities: Market value (means of financing)				_													
P 3012	This line is not required to be supported by the USSGL.																	
	This line is not required to be supported by the cost of																	
	Total investments, EOY: non-Federal securities: Market value (means of financing)																	
P	This line is not required to be supported by the USSGL.																	
P	Contract authority:																	
					_													
	Unfunded contract authority, SOY  Unfunded contract authority, SOY  Unfunded contract Authority To Be Liquidated by Trust Funds	В	С	D		D/M	1 1	1		х		1	U	X/N	ET	N	+	3
P 5050		В		D		D/M		F		X			U	X/N	ET	N	+	- 3
P 5050		В	D	D		D/M							U	X/N	EG/EP/ER/ES/ET	N	+	- 3
P 5050	10 415300 Transfers of Contract Authority - Non-Allocation	В	D/C	D		M		F	BAL/NEW	X			U	X/N	ET	N	+	- 3
P 5051	1 Adinates and to surfaced ad according to such aside beautiful forward. Oct 1 (1)																	
	1 Adjustment to unfunded contract authority brought forward, Oct 1 (+ or -) 1 413100 Current-Year Indefinite Contract Authority	E	D/C	D		D/M	1	1		Р			U	N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	
P 5051		E		D	+	D/M				P		<u> </u>	U	N	EC/EG/EM/EP/ER/ES/ET/TR EC/EG/EM/EP/ER/ES/ET/TR	N	+	-
P 5051	1 413200 Substitution of Contract Authority	Е	D/C	D/R	S	M				P		<u> </u>	U	X/N	ER	N	+	-
P 5051		E		D		D/M				P			U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	
P 5051		E		D		D/M				P			U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N N	+	-
P 5051 P 5051		E E		D D	P/S	M D/M	1	-		P B/P		1	U	X/N X/K/N	ET EC/EG/EM/EP/ER/ES/ET/TR	N N	+	-
P 5051		E		D D	F/S	D/M D/M				P			U	X/N	EC/EG/EM/EP/ER/ES/E1/1R ET	N N	+	
P 5051	1 1	E		D		M		F		3/P			U	X/N	ET	N	+	-
P 5051		Е		D		M		F		3/P			U	X/N	ET	N	+	-
P 5051		Е		D	C	D/M				B/P	ATB/OTR		U	X/K/N	ET	N	+	
P 5051	5 7	E		D	C	D/M				3/P	OTR		U	X/K/N	EG/EP/ER	N	+	-
P 5051 P 5051		E E		D D	C	M D/M				P P	OTR OTR		U	N X/K/N	ES EG/EP/ER/ET	N N	+	
P 3031	1 439300 Fermanent Reduction - Froi-Teal Balances	E	D/C	ט		D/IVI	l l	L		r	OIK	l .	U	A/K/IN	EG/EP/ER/E1	IN		
P 5052	2 Unfunded contract authority, EOY																	
	2 413000 Appropriation to Liquidate Contract Authority Withdrawn	Е		D		D			B/.				U	X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	
P 5052		E		D		D/M				/X			U	N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	
P 5052 P 5052	2 413120 Current-Year Definite Contract Authority 2 413200 Substitution of Contract Authority	E E		D/R	S	D/M M	<u> </u>			P/X P/X		-	U	N X/N	EC/EG/EM/EP/ER/ES/ET/TR FR	N N	+	
P 5052		E		D D	5	D/M				7/X 2/X			U	X/N X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N N	+	
P 5052		E		D		D/M				7/X			U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR EC/EG/EM/EP/ER/ES/ET/TR	N	+	-
P 5052		Е		D		M			P	P/X			U	X/N	ET	N	+	-
P 5052		Е		D	P/S	D/M				P/X			U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-
P 5052		E		D		D/M	ļ .			P/X		<u> </u>	U	X/N	ET	N	+	-
P 5052 P 5052		E E		D D		M D/M		F	B/.	P/X		<u> </u>	U	X/N X/N	ET EG/EP/ER/ES/ET	N N	+	
P 5052		E		D D	+	D/M M		F	BAL/NEW B/	P/X		1	U	X/N X/N	EG/EP/ER/ES/ET ET	N N	+	3
P 5052		E		D	+	D		F		P/X			U	X/N	ET	N	+	-
P 5052	11 1	E		D		D		F	В/.	P/X			Ü	X/N	ET	N	+	-
P 5052		Е		D	C	D/M				P/X	ATB/OTR		U	X/K/N	ET	N	+	
P 5052		E		D	C	D/M		-		P/X	OTR	1	U	X/K/N	EG/EP/ER	N	+	
P 5052 P 5052		E E		D D	C	M D/M				P VX	OTR OTR	-	U	N X/K/N	ES EG/EP/ER/ET	N N	+	
1 3032	2 737300 premiument reduction - 1 not-1 car Datatices	1 15	DIC		1 0	D/IVI	1	1		/21	OIK	1	U	AMM	EG/EF/EIVET	IN	r - 1	
	Fund balance in excess of liquidating requirements, SOY: Unfunded contract authority																	
P	This line is not required to be supported by the USSGL.																	
P 5055	5 Fund balance in excess of liquidating requirements, EOY: Unfunded contract authority				_													
P 5055	This line is not required to be supported by the USSGL.																	
	rais and is not required to be supported by the OSSGE.				_													
	Appropriations and appropriations to liquidate contract authority in excess of trust fund re	ceipt balan	ce, SOY															
	6 439440 Appropriations Derived from Future Trust Fund Receipts			D						X			U	N	ET	N	+	-

V SF 133/Sch P - 56 Year End Final 2025

SUPPLEMENT

# USSGL Crosswalk - SF 133 and Schedule P - Report on Budget Execution and Budgetary Resources and Budget Program and Financing Schedule

		USSGL Crosswa	alk - SF	133 an	d Sched	ule P - F	Report or	n Budget E	xecution	and Bud	Igetary Res	ources	and Budget Progr	ram and Finan	ing Scl	nedule				
Assoc. Report	Line USSGL No. Acct.	USSGL Account Title	Begin/ End	Debit/ Credit		Apport Cat	Auth Type	Avail BEA Time Cat		Fed/ Nonfed	Year of BA	PY Adj	Reduction Type	TAS TAS Status Statu SF 133 Sch I	Trans	Fund Type	Financing Account Code		Credit	Addl. Info.
							71						· · · · · · · · · · · · · · · · · · ·							
P	5057 Appropri	iations and appropriations to liquidate contract authority in excess of trust fund receip	t balance	e, EOY			1													
P	5057 439440	Appropriations Derived from Future Trust Fund Receipts	E	D	D							X		U	N	ET	N	+	-	
-	F0.61 V						1													
P		on on obligations (Transportation trust funds) is not required to be supported by the USSGL.																		
	This inic	is not required to be supported by the 0335012.					ı													
P	Outstand	ling debt (special and non-revolving trust funds only):																		
	#000 lo	P. Th. COV.()					1													
P P		ling debt, SOY (-) Principal Payable to the Bureau of the Fiscal Service	В	D/C	1 1		ı			F				U	X/N	ES/ET	N	+		
P	5080 259000	Other Debt	В	D/C						F/G				Ü	X/N	ES/ET	N	+	-	
P	5080 259100	Repayable Advance Debt	В	D/C						F				U	X/N	ES/ET	N	+	-	
P	5080 259200	Appropriated Debt	В	D/C						F/G				U	X/N	ES/ET	N	+	-	
ъ	5001 0 44	English FOV()					1													
P		ling debt, EOY (-) Principal Payable to the Bureau of the Fiscal Service	Е	D/C	1 1		1			F	ı	1		11	X/N	ES/ET	N	+	T -	
P	5081 259000	Other Debt	E	D/C	† †					F/G				U	X/N	ES/ET ES/ET	N	+	-	-
P	5081 259100	Repayable Advance Debt	E	D/C						F				U	X/N	ES/ET	N	+		
P	5081 259200	Appropriated Debt	E	D/C						F/G				U	X/N	ES/ET	N	+	-	
	5002 D :						1													
P P	5082 Borrowin	Amounts Appropriated From Specific Invested TAFS - Transfers-In	Е	D	D		В	D/M		F		X	SEQ/XXX	U	X/N	ES/ET	N		+	$\overline{}$
P		Borrowing Authority Converted to Cash	E	C	D		Б	D/M		1		Λ	BLQ/AAA	U	X/N	ES/ET	N	+	-	$\overline{}$
								1												
P	Unavaila	ble unobligated balances:																		
	5000 TI	A This below COV Off of But					1													
P	5090 Unexpire 5090 415800	ed unavailable balance, SOY: Offsetting collections  Authority Made Available From Offsetting Collection Balances Previously Precluded From	Е	D/C	D/R			D/M				P		U	X/N	EG/EP/ER	N		+	$\overline{}$
1	3090 413800	Obligation	L	D/C	D/K			D/IVI				1			Air	EG/EI /EK	11	_	·	ı
P	5090 438200	Temporary Reduction - New Budget Authority	Е	D/C	D		S	D/M				P	ATB/OTR/SEQ	U	X/N	EG/TR	N	-	+	
P	5090 438200	Temporary Reduction - New Budget Authority	E	D/C	D		S	D/M				P	OTR/SEQ	U	X/N	EP/ER	N	-	+	
P	5090 438200	Temporary Reduction - New Budget Authority	E	D/C	D		S	D/M				P	SEQ	U	X/N	ET	N	-	+	
P	5090 438200 5090 438300	Temporary Reduction - New Budget Authority Temporary Reduction - Prior-Year Balances	E E	D/C D/C	R D		S S	M D/M				P P	SEQ OTR/SEQ	U	N X/N	EG/EP/TR EG/EP/ER/TR	N N	-	+	
p	5090 438400	Temporary Reduction/Cancellation Returned by Appropriation	В	D/C	D		S	D/M D/M				X	ATB/OTR/SEQ	11	X/N	EG/EF/EK/TR EG/TR	N	+ -	+	8
P	5090 438400	Temporary Reduction/Cancellation Returned by Appropriation	E	D/C	D		S	D/M				P	ATB/OTR/SEQ	U	X/N		N	-	+	
P	5090 438400	Temporary Reduction/Cancellation Returned by Appropriation	В	D/C	D		S	D/M				X	OTR/SEQ	U	X/N	EP/ER	N	-	+	8
P	5090 438400	Temporary Reduction/Cancellation Returned by Appropriation	E	D/C	D		S	D/M				P	OTR/SEQ	U	X/N	EP/ER	N	-	+	
P	5090 438400 5090 438400	Temporary Reduction/Cancellation Returned by Appropriation Temporary Reduction/Cancellation Returned by Appropriation	B E	D/C D/C	D D		S S	D/M D/M				X P	SEQ SEQ	U	X/N X/N	ET ET	N N	-	+	8
P	5090 438400	Temporary Reduction/Cancellation Returned by Appropriation  Temporary Reduction/Cancellation Returned by Appropriation	B	D/C	D		S	D/M M	+			X	SEQ	U	X/N X/N	ES	N N	+	+	8
P	5090 438400	Temporary Reduction/Cancellation Returned by Appropriation	В	D/C	R		S	D	1			X	OTR/SEQ	Ü	N	EG	N	1 -	+	8
P	5090 438400	Temporary Reduction/Cancellation Returned by Appropriation	E	D/C	R		S	M				P	SEQ	U	N	EG/EP/TR	N	-	+	$\Box$
P	5090 438400	Temporary Reduction/Cancellation Returned by Appropriation	В	D/C	R		S	M				X	SEQ	U	N	EG/EP/TR	N	-	+	8
P	5090 438400 5090 438400	Temporary Reduction/Cancellation Returned by Appropriation Temporary Reduction/Cancellation Returned by Appropriation	B B	D/C C	R R		S S	D M				X	SEQ SEQ	U	N N	ET ER	N N	-	+	8
P	5090 438400	Temporary Reduction/Cancellation Returned by Appropriation Temporary Reduction/Cancellation Returned by Appropriation	В	C	R		S	D M				X	OTR	U	N N	ER ER	N N	+ -	+	-
P	5090 438400	Temporary Reduction/Cancellation Returned by Appropriation	E	C	R		S	D				P	OTR	U	N	ER ER	N	1 -	+	$\neg \neg$
P	5090 439401	Daily Inflation/Deflation Compensation Adjustment - Unavailable	В	С	D		S	D/M				X		Ū	N	EP	N	-	+	
P	5090 439800	Offsetting Collections (Collected) Temporarily Precluded From Obligation	В	C	D		S	D/M				X		U	X/N	EG/EP/ER	N	-	+	
P	5090 439800 5090 439800	Offsetting Collections (Collected) Temporarily Precluded From Obligation	E	D/C	D		S S	D/M D	1			B/P		U	X/N N	EG/EP/ER EG/ER	N N	-	+	
P	5090 439800 5090 439800	Offsetting Collections (Collected) Temporarily Precluded From Obligation Offsetting Collections (Collected) Temporarily Precluded From Obligation	B E	C D/C	R R		S	D				X B/P		U	N N	EG/ER EG/ER	N N	+ -	+	$\leftarrow$
Г	JUJU <del>4</del> 37000	officering concerns (concerns) remporarily rectaucularium conganon	E	DIC	Α.		د	ט	1			D/T		1 0	IN	LOJ/EK	IN		т	
P	5091 Expiring	unavailable balance: Offsetting collections (-)																		
P	5091 415800	Authority Made Available From Offsetting Collection Balances Previously Precluded From	Е	D/C	D/R			D/M				P		U	X	EG/EP/ER	N	+	-	, 🗇
P	5091 415800	Obligation Authority Made Available From Offsetting Collection Balances Previously Precluded From	Е	D	D/R			D/M	1			v		U	X	EG/EP/ER	N			
r	3091 413800	Obligation Offsetting Collection Balances Previously Precluded From	E	D	D/K			D/M				X			1 ^	EU/EP/ER	IN	_	_	ı

Part 1

SUPPLEMENT

		USSGL Crosswa	ılk - SF	133 an	d Sche	dule P - R	eport o	n Budg	et Execution	and Bud	Igetary Res	ources	and Budget Progr	am and	Financi	ng Sche	dule				
														TAS	TAS			Financing			
Assoc.	Line USSGL		Begin/	Debit/	Reimb	Apport	Auth	Avail	BEA Borrow	Fed/		PY		Status	Status	Trans.		Account			Addl.
Report	No. Acct.	USSGL Account Title	End	Credit	Flag	Cat	Type	Time	Cat Source	Nonfed	Year of BA	Adj	Reduction Type	SF 133	Sch P	Code	Fund Type	Code	Debit	Credit	Info.
P	5091 438200	Temporary Reduction - New Budget Authority	E	D/C	D		S		D/M			P	ATB/OTR/SEQ		U	X	EG/TR	N	+		
P	5091 438200	Temporary Reduction - New Budget Authority	E	D/C	D		S		D/M			P	OTR/SEQ		U	X	EP/ER	N	+	- 1	
P	5091 438200	Temporary Reduction - New Budget Authority	E	D/C	D		S		D/M			P	SEQ		U	X	ET	N	+		
P	5091 438200	Temporary Reduction - New Budget Authority	E	C	D		S		D/M			X	ATB/OTR/SEQ		U	X	EG/TR	N	+		
P P	5091 438200 5091 438200	Temporary Reduction - New Budget Authority Temporary Reduction - New Budget Authority	E E	C	D D	<u> </u>	S		D/M D/M			X	OTR/SEQ SEO		U	X	EP/ER ET	N N	+		
P	5091 438300	Temporary Reduction - New Budget Authority Temporary Reduction - Prior-Year Balances	E	D/C	D	<del>                                     </del>	S		D/M D/M			P	OTR/SEQ	-	U	X	EG/EP/ER/TR	N N	+	┯	_
P	5091 438300	Temporary Reduction - Prior-Year Balances	E	C	D		S		D/M			X	OTR/SEQ OTR/SEO		U	X	EG/EP/ER/TR	N	+	┯	
P	5091 438400	Temporary Reduction/Cancellation Returned by Appropriation	E	D/C	D		S		D/M			P/X	ATB/OTR/SEQ		U	X	EG/TR	N	+	- 1	8
P	5091 438400	Temporary Reduction/Cancellation Returned by Appropriation	E	D/C	D		S		D/M			P/X	OTR/SEQ		U	X	EP/ER	N	+	- 1	8
P	5091 438400	Temporary Reduction/Cancellation Returned by Appropriation	E	D/C	D		S		D/M			P/X	SEQ		U	X	ET	N	+	-	8
P	5091 438400	Temporary Reduction/Cancellation Returned by Appropriation	E	D/C	R		S		M			X	SEQ		U	X	EG/EP/TR	N	+		8
P	5091 439800	Offsetting Collections (Collected) Temporarily Precluded From Obligation	E	D/C	D		S		D/M			B/P			U	X	EG/EP/ER	N	+		
P	5091 439800	Offsetting Collections (Collected) Temporarily Precluded From Obligation	E	C	D	1	S	1	D/M			X		-	U	X	EG/EP/ER	N	+		
P	5091 439800	Offsetting Collections (Collected) Temporarily Precluded From Obligation	В	С	R		S		D			X			U	N	EG	N	+	لـــَـــا	
P	5092 Unevnired	d unavailable balance, EOY: Offsetting collections																			
P	5092 415800	Authority Made Available From Offsetting Collection Balances Previously Precluded From	Е	D/C	D/R				D/M			P			U	N	EG/EP/ER	N	-	+	
P	5092 415800	Obligation  Authority Made Available From Offsetting Collection Balances Previously Precluded From	Е	D	D/R	<del>                                     </del>			D/M			X			U	N	EG/EP/ER	N	-	+	
Г	5072 +15000	Obligation	E	<i>u</i>	D/K				15/171			Λ				1.1	EG/EF/ER	IN.		· ·	
P	5092 438200	Temporary Reduction - New Budget Authority	E	D/C	D		S		D/M			P	ATB/OTR/SEQ		U	N	EG/TR	N	-	+	
P	5092 438200	Temporary Reduction - New Budget Authority	E	D/C	D		S		D/M			P	OTR/SEQ		U	N	EP/ER	N	-	+	
P	5092 438200	Temporary Reduction - New Budget Authority	E	D/C	D	1	S	1	D/M			P	SEQ	-	U	N	ET	N	-	+	
P P	5092 438200 5092 438200	Temporary Reduction - New Budget Authority Temporary Reduction - New Budget Authority	E E	C	D D	<u> </u>	S		M D/M			X	SEQ ATB/OTR/SEQ		U	N N	ES EG/TR	N N	-	+	
P	5092 438200	Temporary Reduction - New Budget Authority  Temporary Reduction - New Budget Authority	E	C	D	1	S		D/M			X	OTR/SEQ	-	U	N N	ELY/TR EP/ER	N N	+	+	
P	5092 438200	Temporary Reduction - New Budget Authority  Temporary Reduction - New Budget Authority	E	C	D		S		D/M			X	SEQ	+	U	N	ET ET	N	+ -	+	
P	5092 438200	Temporary Reduction - New Budget Authority	E	C	R		S		M			P/X	SEQ		U	N	EG/EP/ER/TR	N	-	+	
P	5092 438300	Temporary Reduction - Prior-Year Balances	E	D/C	D		S		D/M			P	OTR/SEQ		U	N	EG/EP/ER/TR	N	-	+	
P	5092 438300	Temporary Reduction - Prior-Year Balances	E	C	D		S		D/M			X	OTR/SEQ		U	N	EG/EP/ER/TR	N	-	+	
P	5092 438300	Temporary Reduction - Prior-Year Balances	E	C	R		S		D			X	OTR		U	N	EG/ER	N	-	+	
P	5092 438300	Temporary Reduction - Prior-Year Balances	E	C	R		S		M			X	SEQ		U	N	ER	N	-	+	
P P	5092 438400 5092 438400	Temporary Reduction/Cancellation Returned by Appropriation Temporary Reduction/Cancellation Returned by Appropriation	E E	D/C D/C	D D	<u> </u>	S		D/M D/M			P/X P/X	ATB/OTR/SEQ OTR/SEQ		U	N N	EG/TR EP/ER	N N	-	+	8
P	5092 438400	Temporary Reduction/Cancellation Returned by Appropriation  Temporary Reduction/Cancellation Returned by Appropriation	E	D/C	D		S		D/M D/M			P/X	SEQ		U	N N	EF/ER ET	N N	-		8
P	5092 438400	Temporary Reduction/Cancellation Returned by Appropriation	E	D/C	D		S		M			X	SEQ		U	N	ES ES	N	+ -	+	8
P	5092 438400	Temporary Reduction/Cancellation Returned by Appropriation	E	D/C	R		S		D			X	OTR/SEQ		U	N	EG	N	-	+	8
P	5092 438400	Temporary Reduction/Cancellation Returned by Appropriation	E	D/C	R		S		M			P/X	SEQ		U	N	EG/EP/TR	N	<u> </u>	+	8
P	5092 438400	Temporary Reduction/Cancellation Returned by Appropriation	Е	D/C	R		S		D			X	SEQ		U	N	ET	N	-	+	8
P	5092 438400	Temporary Reduction/Cancellation Returned by Appropriation	Е	D/C	D		S	<b>↓</b>	M			P	SEQ		U	X/K/N	ES	N	-	+	8
P	5092 438400	Temporary Reduction/Cancellation Returned by Appropriation	E	C	R	-	S	$\vdash$	M			X	SEQ	<u> </u>	U	N	ER ER	N	<del>  -</del>	+	
P P	5092 438400 5092 439401	Temporary Reduction/Cancellation Returned by Appropriation	E E	C	R D	<del>                                     </del>	S	$\vdash$	D/M			P/X v	OTR	1	U	N N	ER EP	N N	+-	+	-
P	5092 439401	Daily Inflation/Deflation Compensation Adjustment - Unavailable  Daily Inflation/Deflation Compensation Adjustment - Previously Unavailable	E	C D	D	+	S		D/M D/M			X		1	U	N N	EP EP	N N	+ -	+	$\overline{}$
P	5092 439402	Offsetting Collections (Collected) Temporarily Precluded From Obligation	E	D/C	D	<del>                                     </del>	S		D/M			B/P		1	U	N N	EG/EP/ER	N N	<del>                                     </del>	+	-
P	5092 439800	Offsetting Collections (Collected) Temporarily Precluded From Obligation	E	C	D		S		D/M			X			U	N	EG/EP/ER	N	-	+	-1
P		Offsetting Collections (Collected) Temporarily Precluded From Obligation	E	D/C	R		S		D			B/P			U	N	EG/ER	N	-	+	
P	5092 439800	Offsetting Collections (Collected) Temporarily Precluded From Obligation	Е	С	R		S		D			X			U	N	EG/ER	N	-	+	
P		e amount on line 5090 minus the sum of the amounts on lines 1702, 1723, 1725, 1802, 1	823, 182	4, and 50	91.																
P P	5093 Expired u 5093 415800	navailable balance, SOY: Offsetting collections Authority Made Available From Offsetting Collection Balances Previously Precluded From	E	D/C	D/R				D/M			P			Е	K/N	EG	N	-	+	
		Obligation							DAI			D	A TD (OTD (OF C		г		FOZER	N	1	$\perp$	
P	5093 438200 5093 438200	Temporary Reduction - New Budget Authority Temporary Reduction - New Budget Authority	E E	D/C D/C	D D	<del>                                     </del>	S		D/M D/M			P P	ATB/OTR/SEQ OTR/SEQ	<del>                                     </del>	E E	K/N K/N	EG/TR EP/ER	N N	<del>  -</del>	+	
P	5093 438200	Temporary Reduction - New Budget Authority Temporary Reduction - New Budget Authority	E	D/C	D	<del>                                     </del>	S		D/M D/M			P	SEQ	<del>                                     </del>	E	K/N K/N	EP/ER ET	N N	+ -	+	-
P		Temporary Reduction - New Budget Authority Temporary Reduction - Prior-Year Balances	E	D/C	D	<del>                                     </del>	S		D/M D/M			P	OTR/SEQ	1	E	K/N	EG/EP/ER/TR	N N	<del>                                     </del>	+	$\overline{}$
P		Temporary Reduction/Cancellation Returned by Appropriation	В		D	1 1	S		D/M			X	ATB/OTR/SEQ	1	E	K/N	EG/EF/EK/TK EG/TR	N	1 -	+	8
		,												•			25/110				

Part 1

SUPPLEMENT

### USSGL Crosswalk - SF 133 and Schedule P - Report on Budget Execution and Budgetary Resources and Budget Program and Financing Schedule

			USSGL Crosswa	iik - 31	iss an	u Scrie	uule F -	Report	on Daag	et Execution	i allu Duc	agetal y ixes	ouices	and budget Frogr	aiii aiia	a	9 000				
Assoc. Report	Line No.	USSGL Acct.	USSGL Account Title	Begin/ End	Debit/ Credit	Reimb Flag		Auth Type		BEA Borrow Cat Source	Fed/ Nonfed	Year of BA	PY Adj	Reduction Type	TAS Status SF 133	TAS Status Sch P	Trans. Code	Fund Type	Financing Account Code	Debit (	A Credit I
P	5093	438400	Temporary Reduction/Cancellation Returned by Appropriation	Е	D/C	D		S		D/M			P	ATB/OTR/SEQ		Е	K/N	EG/TR	N	-	+
P	5093	438400	Temporary Reduction/Cancellation Returned by Appropriation	В	D/C	D		S		D/M			X	OTR/SEQ		E	K/N	EP/ER	N	-	+
P	5093	438400	Temporary Reduction/Cancellation Returned by Appropriation	E	D/C	D		S		D/M			P	OTR/SEQ		E	K/N	EP/ER	N	-	+
P	5093	438400	Temporary Reduction/Cancellation Returned by Appropriation	В	D/C	D		S		D/M			X	SEQ		E	K/N	ET	N	-	+
P	5093	438400	Temporary Reduction/Cancellation Returned by Appropriation	Е	D/C	D		S		D/M			P	SEQ		E	K/N	ET	N	-	+
P	5093	438400	Temporary Reduction/Cancellation Returned by Appropriation	В	D/C	R		S		M			X	SEQ		E	K/N	EG/EP/ER/TR	N	-	+
P	5093	439800	Offsetting Collections (Collected) Temporarily Precluded From Obligation	В	C	D		S		D/M			X			E	K/N	EG	N	-	+
P	5093	439800	Offsetting Collections (Collected) Temporarily Precluded From Obligation	E	D/C	D		S		D/M			B/P			E	K/N	EG	N	-	+
P	5093	439800	Offsetting Collections (Collected) Temporarily Precluded From Obligation	Е	С	R		S		D			X			U	N	EG	N	-	+
P	5094	Canceling	unavailable balance: Offsetting collections (-)					1													
P	5094	415800	Authority Made Available From Offsetting Collection Balances Previously Precluded From Obligation	Е	D/C	D/R				D/M			P			Е	K	EG	N	+	-
P	5094	438200	Temporary Reduction - New Budget Authority	Е	D/C	D		S		D/M			P	ATB/OTR/SEQ		Е	K	EG/TR	N	+	-
P	5094	438200	Temporary Reduction - New Budget Authority	E	D/C	D		S		D/M			P	OTR/SEQ	<u></u>	Е	K	EP/ER	N	+	
P		438200	Temporary Reduction - New Budget Authority	E	D/C	D		S		D/M			P	SEQ		Е	K	ET	N	+	
P	5094		Temporary Reduction - Prior-Year Balances	E	D/C	D		S		D/M			P	OTR/SEQ		E	K	EG/EP/ER/TR	N	+	-
P	5094		Temporary Reduction/Cancellation Returned by Appropriation	E	D/C	D		S		D/M			P/X	ATB/OTR/SEQ		E	K	EG/TR	N	+	-
P		438400	Temporary Reduction/Cancellation Returned by Appropriation	E	D/C	D		S		D/M			P/X	OTR/SEQ		E	K	EP/ER	N	+	-
P	5094	438400	Temporary Reduction/Cancellation Returned by Appropriation	E	D/C	D		S		D/M			P/X	SEQ		E	K	ET	N	+	-
P	5094	438400	Temporary Reduction/Cancellation Returned by Appropriation	E	D/C	R		S		M			X	SEQ		E	K	EG/EP/ER/TR	N	+	-
P	5094	439800	Offsetting Collections (Collected) Temporarily Precluded From Obligation	E	D/C	D		S		D/M			B/P			E	K	EG	N	+	-
P	5094	439800	Offsetting Collections (Collected) Temporarily Precluded From Obligation	E	C	D		S		D/M			X			E	K	EG	N	+	
P	5095	Evnired u	navailable balance, EOY: Offsetting collections																		
P			Authority Made Available From Offsetting Collection Balances Previously Precluded From Obligation	Е	D/C	D/R				D/M			P			Е	N	EG	N	-	+
Р	5095	438200	Temporary Reduction - New Budget Authority	Е	D/C	D		S		D/M			P	ATB/OTR/SEQ		Е	N	EG/TR	N	l - l	+
P	5095	438200	Temporary Reduction - New Budget Authority	E	D/C	D		S		D/M			P	OTR/SEQ		E	N	EP/ER	N	-	+
P	5095	438200	Temporary Reduction - New Budget Authority	Е	D/C	D		S		D/M			P	SEQ		Е	N	ET	N	-	+
P	5095	438300	Temporary Reduction - Prior-Year Balances	Е	D/C	D		S		D/M			P	OTR/SEQ		Е	N	EG/EP/ER/TR	N	1 - 1	+
P	5095	438400	Temporary Reduction/Cancellation Returned by Appropriation	Е	D/C	D		S		D/M			P/X	ATB/OTR/SEQ		Е	N	EG/TR	N	-	+
P	5095	438400	Temporary Reduction/Cancellation Returned by Appropriation	Е	D/C	D		S		D/M			P/X	OTR/SEQ		Е	N	EP/ER	N	- 1	+
P	5095	438400	Temporary Reduction/Cancellation Returned by Appropriation	Е	D/C	D		S		D/M			P/X	SEQ		Е	N	ET	N	-	+
P	5095	438400	Temporary Reduction/Cancellation Returned by Appropriation	Е	D/C	R		S		M			X	SEQ		Е	N	EG/EP/ER/TR	N	-	+
P	5095	439800	Offsetting Collections (Collected) Temporarily Precluded From Obligation	E	D/C	D		S		D/M			B/P			E	N	EG	N	-	+
P	5095	439800	Offsetting Collections (Collected) Temporarily Precluded From Obligation	E	C	D		S		D/M			X			Е	N	EG	N	-	+
P P			e amount on line 5093 minus the amount on line 5094 d unavailable balance, SOY: Appropriations																		
P	5096	415700	Authority Made Available From Appropriations (special or trust), Borrowing Authority and Contract Authority Previously Precluded From Obligation	Е	D/C	D		P		D			P			U	X/N	EG	N	+	-
P		415730	Authority Made Available From Appropriations Previously Precluded From Obligation	Е	D	D				D			P			U	N	ES	N	+	-
P		438200	Temporary Reduction - New Budget Authority	E	D/C	D		P		D/M			P	SEQ		U	X/N	EP/ER	N	<u> </u>	+
P	5096	438400	Temporary Reduction/Cancellation Returned by Appropriation	В	D/C	D	ļ	P		D/M	ļ		X	SEQ	ļ	U	X/N	EP/ER	N	<u> </u>	+
P	5096	438400	Temporary Reduction/Cancellation Returned by Appropriation	Е	D/C	D	1	P	1	D/M			P	SEQ	ļ	U	X/N	EP/ER	N	-	+
P	5096	438400	Temporary Reduction/Cancellation Returned by Appropriation	В	C	D	1	X	1	M	1		X	SEQ	ļ	U	N	EP/ES	N	-	+
P	5096	438400	Temporary Reduction/Cancellation Returned by Appropriation	E	D/C	D	1	X	1 1	M	<u> </u>		P	SEQ	<u> </u>	U	N	EP/ES	N	-	+
P		439700	Appropriations (special or trust), Borrowing Authority and Contract Authority Temporarily Precluded From Obligation - Realized Current-Year Authority	Е	D/C	D		P		D			B/P			U	X/N	EG	N	-	+
P	5096	439700	Appropriations (special or trust), Borrowing Authority and Contract Authority Temporarily Precluded From Obligation - Realized Current-Year Authority	В	С	D		P		D			X			U	X/N	EG	N	-	+
P	5096	439730	Appropriations Temporarily Precluded From Obligation	Е	С	D	1	+	+ +	D	1		B/P		1	U	X/N	EG/ES	N	+ - +	+
P		439730	Appropriations Temporarily Precluded From Obligation	В	C	D			1 1	D			X			Ü	X/N	EG/ES	N	1 - 1	+
					•		•	_			•		I						•		
P			unavailable balance: Appropriations (-)																		
P	5097	415700	Authority Made Available From Appropriations (special or trust), Borrowing Authority and	E	D/C	D		P	1	D	1	l	X		1	U	X	EG	N	+	-

V SF 133/Sch P - 59 Year End Final 2025

SUPPLEMENT

## USSGL Crosswalk - SF 133 and Schedule P - Report on Budget Execution and Budgetary Resources and Budget Program and Financing Schedule

			USSUL CIOSSWA	iik - Sr	· 133 am	a Scrie	uule P - Ri	eport (	on buay	et Executio	n and bu	ugetary Res	sources	s and Budget Progr	am anu	rmanci	ng sche	dule				
Assoc. Report	Line No.	USSGL Acct.	USSGL Account Title	Begin/ End	Debit/ Credit	Reimb Flag	Apport Cat	Auth Type		BEA Borrov Cat Source		Year of BA	PY Adj	Reduction Type	TAS Status SF 133	TAS Status Sch P	Trans. Code	Fund Type	Financing Account Code	Debit	Credit	Addl. Info.
P	5097	415730	Authority Made Available From Appropriations Previously Precluded From Obligation	Е	D	D				D			X			U	X	ES	N	+	- 1	
P	5097	438200	Temporary Reduction - New Budget Authority	Е	D/C	D		P		D/M			P	SEQ		U	X	EP/ER	N	+	1 - 1	
P	5097	438200	Temporary Reduction - New Budget Authority	E	C	D		P		D/M			X	SEQ		U	X	EP/ER	N	+	-	
P	5097	438400	Temporary Reduction/Cancellation Returned by Appropriation	E	D/C	D		P		D/M			P/X	SEQ		U	X	EP/ER	N	+	-	8
P	5097	439700	Appropriations (special or trust), Borrowing Authority and Contract Authority Temporarily Precluded From Obligation - Realized Current-Year Authority	Е	D/C	D		P		D			X			U	X	EG	N	+	-	8
P	5097	439730	Appropriations Temporarily Precluded From Obligation	Е	С	D				D			X			U	X	EG/ES	N	+	1 - 1	
P	5000	¥7 •	d unavailable balance, EOY: Appropriations																			
P	5098		Authority Made Available From Appropriations (special or trust), Borrowing Authority and	Е	D/C	D		P	1 1	D		1	X		1	U	N	EG	N	1 _	+	$\overline{}$
1	3070	413700	Contract Authority Previously Precluded From Obligation	L	D/C	, D		1		Ь			Λ			C	14	LG	14	_	'	
P	5098	415730	Authority Made Available From Appropriations Previously Precluded From Obligation	Е	D	D				D			X			U	N	ES	N	-	+	
P	5098	438200	Temporary Reduction - New Budget Authority	Е	D/C	D	+ +	р	+ +	D/M			P	SEQ	1	U	N	EP/ER	N		+	
P	5098	438200	Temporary Reduction - New Budget Authority  Temporary Reduction - New Budget Authority	E	C C	D	+ +	P		D/M D/M	+		X	SEQ SEQ	1	U	N N	EP/ER EP/ER	N N	<del>-</del>	+	
P	5098	438400	Temporary Reduction/Cancellation Returned by Appropriation	E	D/C	D	1 1	P		D/M D/M	+		P/X	SEO	1	U	N	EP/ER	N	<del>                                     </del>	+	- 8
P	5098	438400	Temporary Reduction/Cancellation Returned by Appropriation	E	C	D		X	1 1	M			X	SEQ		U	N	EP/ES	N	<u> </u>	+	- 0
P	5098	439700	Appropriations (special or trust), Borrowing Authority and Contract Authority Temporarily	Е	D/C	D		P		D			X			U	N	EG	N	-	+	8
			Precluded From Obligation - Realized Current-Year Authority																			
P	5098		Appropriations Temporarily Precluded From Obligation	E	D/C	D				D			P			U	N	EG/ES	N	-	+	
P	5098	439730	Appropriations Temporarily Precluded From Obligation	E	C	D				D			X			U	N	EG/ES	N	-	+	
P	5099		e amount on line 5096 minus the sum of the amounts on lines 1103, 1132, 1203, 1232, a d unavailable balance, SOY: Unfunded contract authority	na 5097	ior revor	ing tunc	is only.															
P	5099		Temporary Reduction - New Budget Authority	Е	D/C	D		С		D/M			P	SEQ		U	N	ES/ET	N	_	+	$\neg$
P	5099	438400	Temporary Reduction/Cancellation Returned by Appropriation	В	D/C	D		C		D/M			X	SEQ		Ü	N	ES/ET	N	-	+	8
P	5099	438400	Temporary Reduction/Cancellation Returned by Appropriation	E	D/C	D		С		D/M			P	SEQ		U	N	ES/ET	N	-	+	
P	5099	438400	Temporary Reduction/Cancellation Returned by Appropriation	E	D/C	D		С		M			X	SEQ		U	X/N	ES/ET	N	-	+	
P	5099	439700	Appropriations (special or trust), Borrowing Authority and Contract Authority Temporarily Precluded From Obligation - Realized Current-Year Authority	В	D/C	D		С		D/M			X			U	X/N	ES/ET	N	-	+	3, 8
P	5099	439700	Appropriations (special or trust), Borrowing Authority and Contract Authority Temporarily Precluded From Obligation - Realized Current-Year Authority	Е	D/C	D		С		D/M			B/P/X			U	X/K/N	ES/ET	N	-	+	
_ n	5100	¥7 •	1																			
P D	5100		d unavailable balance, EOY: Unfunded contract authority  Authority Made Available From Appropriations (special or trust), Borrowing Authority and	Б	D	D	_	С	1 1	M			X		1	U	X/N	ET	N	1	T T	$\overline{}$
r			Contract Authority Previously Precluded From Obligation	E															-,		-	
P	5100	438200	Temporary Reduction - New Budget Authority	E	D/C	D	1	C		D/M	_		P	SEQ	<u> </u>	U	N	ES/ET	N	-	+	
P	5100	438200	Temporary Reduction - New Budget Authority	E	C	D		C		D/M			X	SEQ		U	N	ES/ET	N	-	+	-
P P	5100 5100	438400 439700	Temporary Reduction/Cancellation Returned by Appropriation Appropriations (special or trust), Borrowing Authority and Contract Authority Temporarily	E	D/C D/C	D D	+ +	C		D/M D/M			P/X B/P/X	SEQ	-	U	N X/K/N	ES/ET ES/ET	N N	-	+	8
r	3100	439/00	Precluded From Obligation - Realized Current-Year Authority  Precluded From Obligation - Realized Current-Year Authority	E	D/C	Б		C		D/M			D/P/A			U	A/K/IN	E5/E1	IN	-	т	
P		Equals th	e amount on line 5099 minus the sum of the amounts on lines 1603 and 1621.																			
P	5101	Unexpire	d unavailable balance, SOY: Borrowing authority																			
P	5101		Temporary Reduction - New Budget Authority	Е	D/C	D		В		D/M F/P/T			P	SEQ		U	N	EP/ER/ES/ET	N	-	+	
P	5101	438400	Temporary Reduction/Cancellation Returned by Appropriation	В	D/C	D		В		D/M F/P/T			X	SEQ		U	N	EP/ER/ES/ET	N	-	+	8
P	5101	438400	Temporary Reduction/Cancellation Returned by Appropriation	Е	D/C	D		В		D/M F/P/T			P	SEQ		U	N	EP/ER/ES/ET	N		+	
P	5101	439700	Appropriations (special or trust), Borrowing Authority and Contract Authority Temporarily Precluded From Obligation - Realized Current-Year Authority	В	С	D		В	<u>↓</u> ∣	M			X			U	N	EP	N		+	
P	5101	439700	Appropriations (special or trust), Borrowing Authority and Contract Authority Temporarily Precluded From Obligation - Realized Current-Year Authority	Е	D/C	D		В		М			B/P			U	N	ЕР	N	-	+	
					1				1 1			l	1		1		1		L	1		
P			d unavailable balance, EOY: Borrowing authority						, ,			1										
P			Temporary Reduction - New Budget Authority	E	D/C	D	1	B		D/M F/P/T			P	SEQ	<b> </b>	U	N	EP/ER/ES/ET	N N	<u> </u>	+	
P	5102	438200	Temporary Reduction - New Budget Authority	E	C	D	<u> </u>	В	1	D/M F/P/T		L	X	SEQ	!	U	N	EP/ER/ES/ET	N	<u>.                                    </u>	+	

V SF 133/Sch P - 60 Year End Final 2025

### Part 1

SUPPLEMENT

## USSGL Crosswalk - SF 133 and Schedule P - Report on Budget Execution and Budgetary Resources and Budget Program and Financing Schedule

			USSGL Crossw	alk - SF	- 133 an	d Sche	dule P -	Report	on Bud	get Ex	xecution a	and Bud	Igetary Res	ources	and Budget Progr	am and	Financi	ng Sch	edule				
Assoc. Report	Line No.	USSGL Acct.	USSGL Account Title	Begin/ End			Apport Cat	Auth Type		BEA Cat		Fed/ Nonfed	Year of BA	PY Adj	Reduction Type	TAS Status SF 133	TAS Status Sch P	Trans. Code	Fund Type	Financing Account Code	Debit	Credit	Addl. Info.
P	5102	438400	Temporary Reduction/Cancellation Returned by Appropriation	Е	D/C	D		В		D/M	F/P/T			P/X	SEQ		U	N	EP/ER/ES/ET	N	-	+	8
P	5102	439700	Appropriations (special or trust), Borrowing Authority and Contract Authority Temporarily Precluded From Obligation - Realized Current-Year Authority	Е	D/C	D		В		M				B/P			U	N	ЕР	N	-	+	
P	5102	439700	Appropriations (special or trust), Borrowing Authority and Contract Authority Temporarily Precluded From Obligation - Realized Current-Year Authority	Е	С	D		В		M				X			U	N	ЕР	N	-	+	
P			he amount on line 5096 minus the sum of the amounts on lines 1400 (i.e., only previous	y seques	tered am	ount) and	1 1421.																
P	5103	Unexpire	ed unavailable balance, SOY: Fulfilled purpose				1		_	D 0.4		-	1	37		1	T **	- N.		1 37	1		
P	5103	436000	Appropriation Purpose Fulfilled - Balance Not Available	В	С	D		1		D/M				X		l	U	N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	
P P			ed unavailable balance, EOY: Fulfilled purpose Appropriation Purpose Fulfilled - Balance Not Available	Е	С	D				D/M	I I			P/X			11	N	EC/EG/EM/EP/ER/ES/ET/TR	N	+		
P			Appropriation Purpose Fulfilled - To be Returned to Treasury	E						D/M				X			U	N	EC/EG/EM/EF/ER/ES/ET/TR EC/EG/EM/EP/ER/ES/ET/TR	N	+		
P		IMF quo	ional Monetary Fund: ta reserve tranche increase (P.L. xxx-xxx)					]	1	T ==1		,						1			1		
P	5110	411991	Other Appropriations Realized - International Monetary Fund - Reserve Tranche	Е	D/C	D				D/M				X			U	N	EG	N	+	, - J	1
P P			ota letter of credit increase (P.L. xxx-xxx) Other Appropriations Realized - International Monetary Fund - Letter of Credit	Е	D/C	D	I			D/M				Х			U	N	EG	N	+		
P	5112	IMF quo	ta reserve tranche, total					1															
P	5112	119333	International Monetary Fund - Reserve Position	E	D/C												U	N	EG	N	+		
P	5113	IME and	ta letter of credit, total																				
P			International Monetary Fund - Receivable/Payable Currency Valuation Adjustment	Е	D/C												U	N	EG	N	+	-	
P			International Monetary Fund - Dollar Deposits With the IMF	Е	D/C												U	N	EG	N	+		
P	5113	119309	International Monetary Fund - Currency Holdings	Е	D/C												U	N	EG	N	+		
P	5114	New Arr	angements to Borrow (P.L. xxx-xxx)																				
P			Other Appropriations Realized - International Monetary Fund - New Arrangements to Borrow (NAB)	Е	D	D				D/M							U	N	EG	N	+	-	
P	5115		angements to Borrow (exchange rate)																				
P	5115	411994	Other Appropriations Realized - International Monetary Fund - Exchange Rate Changes (NAB)	Е	D	D				D/M							U	N	EG	N	+	-	
P	5116		angements to Borrow, total																				
P	5116	462091	Unobligated Funds Exempt From Apportionment - International Monetary Fund - New Arrangements to Borrow (NAB)	Е	D/C	D				D/M				X			U	N	EG	N	-	+	
P		Discretio	onary mandated transfers:																				
P	5200		onary mandated transfer to other accounts (-)																				
P			is not required to be supported by the USSGL.		•																		
P P	5201		onary mandated transfer from other accounts is not required to be supported by the USSGL.																				
S		Unexpen	ded balances:																				
S		Unobliga	ated balance:																				
S			nobligated balance, start of year																				
S			Authority Adjusted for Interest on the Bureau of the Fiscal Service Securities	В	D	D				M				X		U		X/N	EG	N	+	-	

Part 1

SUPPLEMENT

### USSGL Crosswalk - SF 133 and Schedule P - Report on Budget Execution and Budgetary Resources and Budget Program and Financing Schedule

			USSUL CIUSSWA	ik - 5F	133 and	a Sched	iule P - I	Report o	n Buaget E	xecut	ion and Bud	getary Res	ources	and Budget Progra	am anu	rmanci	ng Scne	aule				
		USSGL Acct.	USSGL Account Title	Begin/ End	Debit/ Credit	Reimb Flag	Apport Cat	Auth Type	Avail BEA Time Cat			Year of BA	PY Adj	Reduction Type	TAS Status SF 133	TAS Status Sch P	Trans.	Fund Type	Financing Account Code	Debit	Credit	Addl. Info.
S 53	311 4	112600	Amounts Appropriated From Specific Invested TAFS - Receivable	В	D	D		B/P	D/M		F		X	SEQ/XXX	U/E		X/K/N	ES/ET	N	+	-	$\Box$
	_	112700	Amounts Appropriated From Specific Invested TAFS - Payable	В	C	D			M		F		X	XXX	U/E		X/K/N	EG	N	+	-	
S 53	311 4	112700	Amounts Appropriated From Specific Invested TAFS - Payable	В	С	D			D/M		F		X	SEQ/XXX	U/E		X/K/N	ES/ET	N	+	-	
S 53	311 4	113600	Contract Authority To Be Liquidated by Trust Funds	В	С	D			D/M				X		U		X/N	ET	N	+	-	
		113700	Transfers of Contract Authority - Allocation	В	D/C	D			D/M		F		X		U		X/N	ET	N	+	-	
		113900	Contract Authority Carried Forward	В	D	D			D/M						U		X/N	EG/EP/ER/ES/ET	N	+	<u> </u>	<u> </u>
		114900	Borrowing Authority Carried Forward	В	D/C	D			M	F/P					U		N	EP/ER	D/G	+	<u> </u>	7
	_	114900	Borrowing Authority Carried Forward	В	D/C	D			D/M	F/P					U		X/N	EG/EP/ER/ET	N	+	<del></del>	7
	_	115300	Transfers of Contract Authority - Non-Allocation	В	D/C	D			M		F	BAL/NEW	X		U		X/N	ET	N	+		<u> </u>
		116600	Allocations of Realized Authority - To Be Transferred From Invested Balances - Current- Year	В	D/C	D		P/S	M		F		X		U		X/N	EP/ES/ET	N	+	_	
S 53	311 4	116600	Allocations of Realized Authority - To Be Transferred From Invested Balances - Current- Year	В	D/C	D		P	D		F		X		U		X/N	EG/ES/ET	N	+	_	
	_	117100	Non-Allocation Transfers of Invested Balances - Receivable - Current-Year	В	D	D		P/S	D		F		X	XXX	U		X/K/N	EG/ES/ET	N	+	<u> </u>	$ldsymbol{oxed}$
	_	117100	Non-Allocation Transfers of Invested Balances - Receivable - Current-Year	В	D	D		P/S	M		F		X	SEQ/XXX	U		X/K/N	ES/ET	N	+	<del>-</del>	ш
		117200	Non-Allocation Transfers of Invested Balances - Payable - Current-Year	В	С	D		P/S	D		F		X	XXX	U	ļ	X/N	ES/ET	N	+	<del>-</del>	igspace
	_	117200	Non-Allocation Transfers of Invested Balances - Payable - Current-Year	В	C	D		P/S	M	<u> </u>	F		X	SEQ/XXX	U	ļ	X/N	ES/ET	N	+	——	-
	_	117200	Non-Allocation Transfers of Invested Balances - Payable - Current-Year	В	C	D		P/S	M	-	F		X	XXX	U		X/N	EP	N D/G	+	₩-	
		120100	Total Actual Resources - Collected	В	D/C	D			M	-					U		N	EP/ER	D/G	+	₩-	16
	_	120100	Total Actual Resources - Collected	В	D/C	D			D/M				37		U/E		X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N D/G	+	<del>-</del>	16
		122300 122300	Uncollected Subsidy from Program Account Uncollected Subsidy from Program Account	B B	D D	D D			M M	-	F		X		U		N N	EP/ER EG/EP	D/G N	+	<del>-</del>	$\vdash$
	_	122500	Expenditure Transfers From Trust Funds - Receivable	В	D	D			D/M		F		X		U/E		X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N N		<del>-</del> -	$\vdash$
		128300	Interest Receivable From Treasury	В	D/C	D			M		Г		X		U		N N	EC/EG/EM/EP/ER/ES/E1/1R EP/ER	D/G	+	<del></del>	-
	_	128300	Interest Receivable From Treasury	В	D/C	D			D/M	+			X		U/E		X/K/N	EC/EG/EM/EP/ER/TR	N N	+	H	$\vdash$
		128500	Receivable From the Liquidating Fund	В	D	D			M				X		U		N	EP/ER	D/G	+	<del>-</del>	1
	_	128500	Receivable From the Liquidating Fund	В	D	D			D/M				X		U/E		X/K/N	EC/EG/EM/EP/ER/TR	N N	+	<del></del>	<del></del>
	_	128600	Receivable From the Financing Fund	В	D	D			M				X		U		N	EP/ER	D/G	+	<del>-</del>	
	_	128600	Receivable From the Financing Fund	В	D	D			D/M				X		U/E		X/K/N	EC/EG/EM/EP/ER/TR	N	+		
	_	128700	Other Federal Receivables	В	D	D			M				X		U		N	EP/ER	D/G	+	-	
	311 4	128700	Other Federal Receivables	В	D	D			D/M				X		U/E		X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
S 5.	311 4	129500	Adjustments to the Exchange Stabilization Fund (ESF)	В	D/C	D			M				X		U		N	EP	N	+	-	
S 53	311 4	133000	Offset to adjustment for Change in allocation of Trust Fund limitation - General Fund Account	В	D/C	D			D/M				X		U		X/K/N	EG	N	+	-	
S 53	311 4	136000	Appropriation Purpose Fulfilled - Balance Not Available	В	С	D			D/M				X		U		N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	
	311 4	138400	Temporary Reduction/Cancellation Returned by Appropriation	В	D/C	D		S	D				X	OTR/SEQ	U/E		X/K/N	EP/ER/ET/TR	N	+	-	8
S 53	311 4	138400	Temporary Reduction/Cancellation Returned by Appropriation	В	D/C	D		В	M	F/P	/T		X	SEQ	U		X/N	EP/ER/ES/ET	N	+	-	8
S 53	311 4.	138400	Temporary Reduction/Cancellation Returned by Appropriation	В	D/C	D		C	M				X	SEQ	U		X/N	ES/ET	N	+	-	8
S 53	311 4:	138400	Temporary Reduction/Cancellation Returned by Appropriation	В	D/C	D		D	D/M				X	OTR	U/E		X/K/N	ES/ET	N	+	-	8
		138400	Temporary Reduction/Cancellation Returned by Appropriation	В	D/C	D		P	M				X	SEQ	U/E		X/K/N	EP	N	+	<u> </u>	8
		138400	Temporary Reduction/Cancellation Returned by Appropriation	В	D/C	D		P	M				X	OTR/SEQ/XXX	U/E		X/K/N	ES/ET	N	+	<u> </u>	8
		138400	Temporary Reduction/Cancellation Returned by Appropriation	В	D/C	D		S	M				X	OTR/SEQ	U/E		X/K/N	EG/EP/ER/ET/TR	N	+	<u> </u>	8
		138400	Temporary Reduction/Cancellation Returned by Appropriation	В	D/C	D		P	D	<u> </u>			X	ATB/OTR/SEQ/XXX	U/E	ļ	X/K/N	ES/ET	N	+	——	8
		138400	Temporary Reduction/Cancellation Returned by Appropriation	В	D/C	D		P	D				X	SEQ	U/E		X/K/N	EP/ER	N	+	<del></del>	8
		138400	Temporary Reduction/Cancellation Returned by Appropriation	В	D/C	D		S	D	_	$\rightarrow$		X	ATB/OTR/SEQ	U/E	<b> </b>	X/K/N	EG	N	+	—	8
		138400	Temporary Reduction/Cancellation Returned by Appropriation	В	D/C	D		S	D	-			X	ATB	U		X/N	TR	N	+	₩-	8
		138400	Temporary Reduction/Cancellation Returned by Appropriation	В	D/C	D		S P	M	1	-		X	SEQ	U	<b> </b>	X/N	ES	N	+	<del>-</del>	8
		138400 139400	Temporary Reduction/Cancellation Returned by Appropriation Receipts Unavailable for Obligation Upon Collection	B B	D/C C	D D		P	M D/M	+	-		X	SEQ	E U	<b> </b>	K/N X/N	EG ES/ET	N N	+	<del>-</del>	8
		139400	Receipts Unavailable for Obligation Upon Collection  Receipts Unavailable for Obligation Upon Collection	В	D	D			D/M D		+ +		X		U	<del>                                     </del>	N N	ES/ET ET	N N	T	<del>-</del>	15
		139400	Daily Inflation/Deflation Compensation Adjustment - Unavailable	В	С	D		P/S	D/M		+ +		X		U	<del>                                     </del>	N N	EP/ES/ET	N N	+	<del>-</del>	13
		139440	Appropriations Derived from Future Trust Fund Receipts	В	D	D		1/0	D/M		+	1	X		U		N	ET/ES/E1	N	+		$\vdash$
		139700	Appropriations (special or trust), Borrowing Authority and Contract Authority Temporarily	В	D/C	D		C/P	D/M D/M		+	1	X		U		X/N	ES/ET	N	+	一	8
			Precluded From Obligation - Realized Current-Year Authority																			لللل
S 53	311 4	139700	Appropriations (special or trust), Borrowing Authority and Contract Authority Temporarily Precluded From Obligation - Realized Current-Year Authority	В	D/C	D		P	М				X		U		X/N	EG	N	+	<u>L</u> -	8
S 53	311 4	139700	Appropriations (special or trust), Borrowing Authority and Contract Authority Temporarily Precluded From Obligation - Realized Current-Year Authority	В	D/C	D		В	М				X		U		X/N	EP	N	+	-	8
S 53	311 4	139700	Appropriations (special or trust), Borrowing Authority and Contract Authority Temporarily Precluded From Obligation - Realized Current-Year Authority	В	С	D		P	M				X		Е		N	ET	N	+	-	17

V SF 133/Sch P - 62 Year End Final 2025

SUPPLEMENT

SUPPLEME		USSGL Crosswa	alk - SF	133 an	d Sched	lule P -	Report	on Budget E	xecution a	nd Bud	lgetary Res	ources	and Budget Progra	am and	Financi	ng Sche	edule			000	cuon v
Assoc. Lin Report No	ne USSGL o. Acct.	USSGL Account Title	Begin/ End	Debit/ Credit	Reimb Flag	Apport Cat	Auth Type	Avail BEA Time Cat	Borrow Source	Fed/ Nonfed	Year of BA	PY Adj	Reduction Type	TAS Status SF 133	TAS Status Sch P	Trans. Code	Fund Type	Financing Account Code	Debit	Credit	Addl. Info.
S 53	11 439730	Appropriations Temporarily Precluded From Obligation	В	С	D			D				X		U		X/N	EG/ES	N	+	-	
	11 439800	Offsetting Collections (Collected) Temporarily Precluded From Obligation	В	C	D		S	D/M				X		U		X/N	EG/EP/ER	N	+	[ '	
	11 439800		В	C	D		S	D				X		E		K/N	EG	N	+	<u> </u> '	
	11 480100	Undelivered Orders - Obligations, Unpaid	В	D/C	D	A/B/E		M				X		U		N	EP/ER	D/G	+	<u> </u>	10
	11 480100	Undelivered Orders - Obligations, Unpaid	В	D/C	D	A/B/E		D/M				X		U/E		X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	<u> </u>	10
S 53		Undelivered Orders - Obligations, Prepaid/Advanced	В	D/C	D	A/B/E		D/M			BAL/NEW	X		U/E		X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	<u> </u>	18
	11 480200	Undelivered Orders - Obligations, Prepaid/Advanced	В	D/C	D	A/B/E		M				X		U		N	EP/ER EP/ER	D/G	+	<del></del> '	18
	11 490100	Delivered Orders - Obligations, Unpaid	В	D/C	D	A/B/E		M				X		U		N		D/G	+	<del>-</del>	10
	11 490100 11 490800	Delivered Orders - Obligations, Unpaid Authority Outlayed Not Yet Disbursed	B B	D/C D/C	D D	A/B/E A/E	-	D/M D/M			BAL/NEW	X		U/E U		X/K/N N	EC/EG/EM/EP/ER/ES/ET/TR EG/ER	N N	+	<del>  -</del>	10 14
S 33	11 490800	Authority Outlayed Not. Fet Disbursed	В	D/C	D	A/E		D/M			BAL/NEW	A		U		IN	EG/ER	N	+		14
S/P 53	12 Reimbu	rsable unobligated balance, start of year																			
		Total Actual Resources - Collected	В	D/C	R	1		D/M						U/E	IJ	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+		T
	12 422100	Unfilled Customer Orders Without Advance	В	D/C	R			D/M	<b>†</b>	E/F		X		U/E	U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	7
	12 422100		В	D/C	R	1	1	M	t t	F		X		U	Ü	N	EP	G	+	-	7
S/P 53	12 422200	Unfilled Customer Orders With Advance	В	D/C	R			D/M		E/F/N		X		U/E	U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	-	7
S/P 53	12 425100	Reimbursements Earned - Receivable	В	D/C	R			D/M		E/F		X		U/E	U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+		7
	12 425100	Reimbursements Earned - Receivable	В	D/C	R			M		F		X		U	U	N	EP	G	+		7
	12 428700	Other Federal Receivables	В	D	R			D/M				X		U	U	N	ER	N	+	'	
	12 438400	Temporary Reduction/Cancellation Returned by Appropriation	В	D/C	R		S	M				X	SEQ	U/E	U	X/K/N	EG/EP/TR	N	+	<u> </u> '	8
	12 438400	Temporary Reduction/Cancellation Returned by Appropriation	В	D/C	R		S	D				X	OTR/SEQ	U	U	N	EG	N	+	<u> </u>	8
	12 438400	Temporary Reduction/Cancellation Returned by Appropriation	В	D/C	R		S	D				X	SEQ	U	U	N	ET	N	+	<u> </u>	8
	12 438400	Temporary Reduction/Cancellation Returned by Appropriation	В	C	R		S	M				X	SEQ	U	U	N	ER	N	+	<u> </u>	
	12 438400	Temporary Reduction/Cancellation Returned by Appropriation	В	C	R		S	D				X	OTR	U	U	N	ER	N	+	<u> </u>	
	12 439800	Offsetting Collections (Collected) Temporarily Precluded From Obligation	В	C	R		S	D				X		U	U	N	EG/ER	N	+	<u>└</u>	1.0
	12 480100	Undelivered Orders - Obligations, Unpaid	В	D/C	R	A/B/E		D/M				X		U/E	U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	<u> </u>	10
	12 480200	Undelivered Orders - Obligations, Prepaid/Advanced	В	D/C	R	A/B/E		D/M D/M			BAL/NEW	X		U/E	U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	<u> </u>	18
	12 490100 12 490800	Delivered Orders - Obligations, Unpaid Authority Outlayed Not Yet Disbursed	B B	D/C D/C	R R	A/B/E A/E	-	D/M D/M			BAL/NEW	X		U/E U	U	X/K/N N	EC/EG/EM/EP/ER/ES/ET/TR EG/ER	N N	+	<del>  -</del>	10 14
S/P 33	12 490800	Authority Outlayed Not Tet Disbursed	Б	D/C	K	A/E	1	D/M			DAL/NEW	Λ		U	U	IN	EG/ER	IN			14
S/P 53	13 Discreti	onary unobligated balance, start of year																			
		Amounts Appropriated From Specific Invested TAFS - Receivable	В	D	D		B/P	D		F		X	SEQ/XXX	U/E	U	X/K/N	ES/ET	N	+	-	
S/P 53	13 412700	Amounts Appropriated From Specific Invested TAFS - Payable	В	C	D			D		F		X	SEQ/XXX	U/E	U	X/K/N	ES/ET	N	+	-	
S/P 53	13 413600	Contract Authority To Be Liquidated by Trust Funds	В	C	D			D				X		U	U	X/N	ET	N	+	[ - '	
	13 413700	Transfers of Contract Authority - Allocation	В	D/C	D			D		F		X		U	U	X/N	ET	N	+	- '	
	13 413900	Contract Authority Carried Forward	В	D	D			D						U	U	X/N	EG/EP/ER/ES/ET	N	+	<u> </u>	
	13 414900	Borrowing Authority Carried Forward	В	D/C	D			D	F/P/T					U	U	X/N	EG/EP/ER/ET	N	+	<u> </u>	7
S/P 53	13 416600	Allocations of Realized Authority - To Be Transferred From Invested Balances - Current- Year	В	D/C	D		P	D		F		X		U	U	X/N	EG/ES/ET	N	+	- '	
	13 417100	Non-Allocation Transfers of Invested Balances - Receivable - Current-Year	В	D	D		P/S	D		F		X	XXX	U	U	X/K/N	EG/ES/ET	N	+	'	
	13 417200	Non-Allocation Transfers of Invested Balances - Payable - Current-Year	В	C	D		P/S	D		F		X	XXX	U	U	X/N	ES/ET	N	+	<u></u> '	<u> </u>
	13 420100	Total Actual Resources - Collected	В	D/C	D/R	ļ		D						U/E	U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	<u></u> -	4
	13 422100	Unfilled Customer Orders Without Advance	В	D/C	R			D		E/F		X		U/E	U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	<u> </u>	7
	13 422200	Unfilled Customer Orders With Advance	В	D/C	R			D		E/F/N		X		U/E	U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	<u> </u>	7
	13 422500	Expenditure Transfers From Trust Funds - Receivable	В	D	D			D		F		X		U/E	U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	<u>└</u>	<del></del>
	13 425100	Reimbursements Earned - Receivable	В	D/C	R			D		E/F		X		U/E	U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	<del>-</del>	7
	13 428300 13 428500	Interest Receivable From Treasury	В	D/C D	D D	1	1	D D	+			X		U/E U/E	U	X/K/N	EC/EG/EM/EP/ER/TR EC/EG/EM/EP/ER/TR	N N	+	<del>-</del>	+
	13 428500 13 428600		В	D D	D	}	1	D	+					U/E U/E	U	X/K/N X/K/N	EC/EG/EM/EP/ER/TR EC/EG/EM/EP/ER/TR	N N	+	<del></del> -	+
	13 428600	Receivable From the Financing Fund Other Federal Receivables	B	D	D	}	1	D D	+			X		U/E	U	X/K/N X/K/N	EC/EG/EM/EP/ER/TR EC/EG/EM/EP/ER/ES/ET/TR	N N	+	<del>-</del> -	+
	13 428700	Other Federal Receivables Other Federal Receivables	В	D	R	1	1	D	+			X		U/E U	U	N/K/N	EC/EG/EM/EP/ER/ES/E1/1R ER	N N	+	H	+
	13 428700	Offset to adjustment for Change in allocation of Trust Fund limitation - General Fund Account	В	D/C	D			D				X		U	U	X/K/N	EG EG	N	+	-	
S/P 53	13 436000	Appropriation Purpose Fulfilled - Balance Not Available	В	С	D	1	1	D	+	-		X		U	TI	N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	<del></del>	+
S/P 53		Temporary Reduction/Cancellation Returned by Appropriation	В	D/C	D	<del>                                     </del>	S	D	<del>                                     </del>			X	OTR/SEO	U/E	U	X/K/N	EC/EG/EN/EP/ER/ES/E1/1R EP/ER/ET/TR	N N	+	H	8
	13 438400	Temporary Reduction/Cancellation Returned by Appropriation	В	D/C	D	<b>†</b>	D	D	<del>                                     </del>			X	OTR	U/E	U	X/K/N	ES/ET	N	+	<del>-</del>	8
S/P 53		Temporary Reduction/Cancellation Returned by Appropriation	В	D/C	D		P	D				X	ATB/OTR/SEO/XXX	U/E	U	X/K/N	ES/ET ES/ET	N	+		8
S/P 53		Temporary Reduction/Cancellation Returned by Appropriation	В	D/C	D		P	D				X	SEQ	U/E	U	X/K/N	EP/ER	N	+	<u> </u>	8
	13 438400	Temporary Reduction/Cancellation Returned by Appropriation	В	D/C	D		S	D	<b>†</b>			X	ATB/OTR/SEQ	U/E	U	X/K/N	EG	N	+	-	8
		Temporary Reduction/Cancellation Returned by Appropriation	В	D/C	D		S	D				X	ATB	U	Ü	X/N	TR	N	+	-	8
, 55		1 1 2																			

V SF 133/Sch P - 63 Year End Final 2025

Part 1

SUPPLEMENT

### USSGI Crosswalk - SE 133 and Schedule P - Report on Budget Execution and Budgetary Resources and Budget Program and Financing Schedule

Assoc. Line USSGL Report No. Acct.  S/P 5313 438400 S/P 5313 438400																					
	USSGL Account Title	Begin/ End	Debit/ Credit	Reimb Flag	Apport Cat	Auth Type				Fed/ Nonfed		PY Adj	Reduction Type	TAS Status SF 133	TAS Status Sch P	Trans. Code	Fund Type	Financing Account Code	Debit	Credit	Addl. Info.
S/D 5313 /38/100	Temporary Reduction/Cancellation Returned by Appropriation	В	D/C	R		S		D				X	OTR/SEO	U	U	N	EG	N	+		8
		В	D/C	R		S		D				X	SEQ	U	U	N	ET	N	+	-	- 8
S/P 5313 438400	Temporary Reduction/Cancellation Returned by Appropriation	В	C	R		S		D				X	OTR	U	U	N	ER	N	+	-	
S/P 5313 439400	Receipts Unavailable for Obligation Upon Collection	В	C	D				D				X		U	U	X/N	ES/ET	N	+	[ - ]	
S/P 5313 439400		В	D	D				D				X		U	U	N	ET	N	+	- '	15
S/P 5313 439401		В	C	D		P/S		D				X		U	U	N	EP/ES/ET	N	+	<u> </u>	
S/P 5313 439440		В	D	D				D				X		U	U	N	ET	N	+	<u>  -  </u>	<u> </u>
S/P 5313 439700		В	D/C	D		C/P		D				X		U	U	X/N	ES/ET	N	+	-	8
	Precluded From Obligation - Realized Current-Year Authority																			<u> </u>	<u></u> '
S/P 5313 439730		В	C	D				D				X		U	U	X/N	EG/ES	N	+	<u>└</u> '	<u> </u>
S/P 5313 439800		В	C	D		S		D				X		U	U	X/N	EG/EP/ER EG/ER	N N	+	<del>-</del>	
S/P 5313 439800		В	C	R		S		D				X		U	U	N		N N	+	<del></del> -	
S 5313 439800 S/P 5313 480100		B B	C D/C	D/R	A/B/E	5		D D			+	X		E U/E	U	K/N X/K/N	EG EC/EG/EM/EP/ER/ES/ET/TR	N N	+	┈	10
S/P 5313 480100 S/P 5313 480200		В	D/C	D/R D/R	A/B/E A/B/E		<del>  </del>	D			BAL/NEW	X		U/E	U	X/K/N X/K/N	EC/EG/EM/EP/ER/ES/ET/TR EC/EG/EM/EP/ER/ES/ET/TR	N N	+	٣	18
S/P 5313 490100		В	D/C	D/R D/R	A/B/E		$\vdash$	D			DAL/NEW	X		U/E	U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR EC/EG/EM/EP/ER/ES/ET/TR	N N	+	$\vdash$	10
S/P 5313 490800		В	D/C	D/R	A/B/E A/E			D			BAL/NEW	X		U	U	N	EG/EG/EW/EF/ER/ES/E1/TR EG/ER	N	+	<del>ن</del>	14
5/1 5515 150000	Indianal of the Indianal		D, C	D/IC	1015		l l				B.E. R.						EG/ER				
S 5314 Mandat	tory unobligated balance, start of year																				
S 5314 412200		В	D	D				M				X		U		X/N	EG	N	+	- '	·
S 5314 412600	Amounts Appropriated From Specific Invested TAFS - Receivable	В	D	D		B/P		M		F		X	SEQ/XXX	U/E		X/K/N	ES/ET	N	+	- '	·
S 5314 412700	Amounts Appropriated From Specific Invested TAFS - Payable	В	C	D				M		F		X	XXX	U/E		X/K/N	EG	N	+	-	$\overline{}$
S 5314 412700	Amounts Appropriated From Specific Invested TAFS - Payable	В	C	D				M		F		X	SEQ/XXX	U/E		X/K/N	ES/ET	N	+	['	
S 5314 413600		В	C	D				M				X		U		X/N	ET	N	+	- '	
S 5314 413700		В	D/C	D				M		F		X		U		X/N	ET	N	+	<u> </u>	
S 5314 413900		В	D	D				M						U		X/N	EG/EP/ER/ES/ET	N	+	<u>  - '</u>	<u> </u>
S 5314 414900		В	D/C	D					F/P/T					U		N	EP/ER	D/G	+	<u> </u>	7
S 5314 414900		В	D/C	D				M	F/P/T					U		X/N	EG/EP/ER/ET	N	+	<u> </u>	7
S 5314 415300		В	D/C	D				M		F	BAL/NEW	X		U		X/N	ET	N	+	<u></u> '	—— <sup>'</sup>
S 5314 416600	Year	В	D/C	D		P/S		M		F		X		U		X/N	EP/ES/ET	N	+	-	<u> </u>
S 5314 417100		В	D	D		P/S		M		F		X	SEQ/XXX	U		X/K/N	ES/ET	N	+	<u>  - '</u>	<u> </u>
S 5314 417200		В	C	D		P/S		M		F		X	SEQ/XXX	U		X/N	ES/ET	N	+	<u> </u>	<u></u> '
S 5314 417200		В	С	D		P/S		M		F		X	XXX	U		X/N	EP	N	+	<u></u> '	<u> </u>
S 5314 420100		В	D/C	D				M						U		N	EP/ER	D/G	+	<u>└</u>	16
S 5314 420100		В	D/C	D/R				M						U/E		X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N N	+	<u>└</u>	<del></del> '
S 5314 422100		В	D/C	R				M		E/F		X		U/E		X/K/N	EC/EG/EM/EP/ER/ES/ET/TR		+	<del>-</del>	7
S 5314 422100 S 5314 422200		B B	D/C D/C	R R				M M		F E/F/N		X		U U/E		N X/K/N	EP EC/EG/EM/EP/ER/ES/ET/TR	G N	+	<del></del> -	7
S 5314 422200 S 5314 422300		В	D/C D	D				M		E/F/IN F	+	X		U		N N	EC/EG/EM/EP/ER/ES/E1/1R EP/ER	D/G		┈	
S 5314 422300 S 5314 422300		В	D	D				M		F		X		U		N	EG/EP	N	+	$\vdash$	
S 5314 422500		В	D	D				M		F	+	X		U/E	1	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	T T	
S 5314 425100		В	D/C	R				M		E/F		X		U/E		X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	$\vdash$	7
S 5314 425100		В	D/C	R				M		F		X		U		N	EP	G	+		7
S 5314 428300		В	D/C	D				M				X		U		N	EP/ER	D/G	+	<u>-</u>	
S 5314 428300		В	D/C	D				M				X		U/E		X/K/N	EC/EG/EM/EP/ER/TR	N	+	_ ·	
S 5314 428500		В	D	D				M				X		U		N	EP/ER	D/G	+	_ ·	
S 5314 428500	1 0	В	D	D				M				X		U/E		X/K/N	EC/EG/EM/EP/ER/TR	N	+	-	
S 5314 428600	Receivable From the Financing Fund	В	D	D				M				X		U		N	EP/ER	D/G	+		
S 5314 428600	8	В	D	D				M				X		U/E		X/K/N	EC/EG/EM/EP/ER/TR	N	+		
S 5314 428700		В	D	D				M				X		U		N	EP/ER	D/G	+		
S 5314 428700		В	D	D				M				X		U/E		X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	<u>└</u>	
S 5314 428700		В	D	R				M				X		U		N	ER	N	+	<u>└</u> '	<b>└</b>
S 5314 429500	, ,	В	D/C	D				M				X		U		N	EP	N	+	<u>└</u>	—— <sup>'</sup>
S 5314 433000	Account	В	D/C	D				M				X		U		X/K/N	EG	N	+	-	<u></u>
S 5314 436000		В	C	D				M				X	· · · · · · · · · · · · · · · · · · ·	U		N	EC/EG/EM/EP/ER/ES/ET/TR	N	+		
S 5314 438400	Temporary Reduction/Cancellation Returned by Appropriation	В	D/C	D		В		M	F/P/T			X	SEQ	U		X/N	EP/ER/ES/ET	N	+	-	8
	Temporary Reduction/Cancellation Returned by Appropriation	В	D/C	D		C		M				X	SEQ	U		X/N	ES/ET	N	+		8
S 5314 438400	Temporary Reduction/Cancellation Returned by Appropriation	В	D/C	D		D		M				X	OTR	U/E		X/K/N	ES/ET				

V SF 133/Sch P - 64 Year End Final 2025

Part 1

SUPPLEMENT

USSGL Crosswalk - SF 133 and Schedule P - Report on Budget Execution and Budgetary Resources and Budget Program and Financing Schedule

			USSGL Crosswa	lk - SF	133 an	d Sched	dule P - F	Report on B	udget E	xecution	and Budgetary Res	ource	s and Budget Program and	Financing Sch	edule				
	Line No.	USSGL Acct.	USSGL Account Title	Begin/ End	Debit/ Credit	Reimb Flag	Apport Cat	Auth Av Type Tir	ail BEA ne Cat	Borrow Source		PY Adj	TAS Status Reduction Type SF 133		Fund Type	Financing Account Code	Debit	Credit	Addl. Info.
S 5	314	438400	Temporary Reduction/Cancellation Returned by Appropriation	В	D/C	D		P	M			X	SEQ U/E	X/K/N	EP	N	+	- 1	8
S 5	314	438400	Temporary Reduction/Cancellation Returned by Appropriation	В	D/C	D		P	M			X	OTR/SEQ/XXX U/E	X/K/N	ES/ET	N	+	- 1	8
S 5	314	438400	Temporary Reduction/Cancellation Returned by Appropriation	В	D/C	D		S	M			X	OTR/SEQ U/E	X/K/N	EG/EP/ER/ET/TR	N	+	- 1	8
S 5	314	438400	Temporary Reduction/Cancellation Returned by Appropriation	В	D/C	D		S	M			X	SEQ U	X/N	ES	N	+	- 1	8
		438400	Temporary Reduction/Cancellation Returned by Appropriation	В	D/C	R		S	M			X	SEQ U/E	X/K/N	EG/EP/TR	N	+	- 1	8
		438400	Temporary Reduction/Cancellation Returned by Appropriation	В	C	R		S	M			X	SEO U	N	ER	N	+	- 1	
		438400	Temporary Reduction/Cancellation Returned by Appropriation	В	D/C	D		P	M			X	SEO E	K/N	EG	N	+	- 1	8
		439400	Receipts Unavailable for Obligation Upon Collection	В	C	D		-	M			X	SEQ E	X/N	ES/ET	N	+	_	-
		439401	Daily Inflation/Deflation Compensation Adjustment - Unavailable	В	C	D		P/S	M			X	Ü	N	EP/ES/ET	N	+	- 1	
		439440	Appropriations Derived from Future Trust Fund Receipts	В	D	D		1/3	M			X	U	N	ET ET	N	+		
		439700	Appropriations (special or trust), Borrowing Authority and Contract Authority Temporarily	В	D/C	D		C/P	M			X	U	X/N	ES/ET	N		$\overline{}$	0
5 3	314	439/00	Precluded From Obligation - Realized Current-Year Authority	ь	D/C	D		C/P	IVI			Λ		A/IN	ES/E1	N	т	-	0
S 5	314	439700	Precluded From Onigation - Realized Current-Tear Authority Appropriations (special or trust), Borrowing Authority and Contract Authority Temporarily Precluded From Obligation - Realized Current-Year Authority	В	D/C	D		P	М			X	U	X/N	EG	N	+	-	8
	21.4	420700		- P	D/0			-				37	***	X/A/	ED	27		$\longrightarrow$	- 0
		439700	Appropriations (special or trust), Borrowing Authority and Contract Authority Temporarily Precluded From Obligation - Realized Current-Year Authority	В	D/C	D		В	М			X	Ü	X/N	EP	N	+	-	8
		439700	Appropriations (special or trust), Borrowing Authority and Contract Authority Temporarily Precluded From Obligation - Realized Current-Year Authority	В	С	D		P	M			X	E	N	ET	N	+	-	17
		439800	Offsetting Collections (Collected) Temporarily Precluded From Obligation	В	C	D	<u> </u>	S	M			X	U	X/N	EG/EP/ER	N	+		
		480100	Undelivered Orders - Obligations, Unpaid	В	D/C	D	A/B/E		M			X	U	N	EP/ER	D/G	+	-	10
		480100	Undelivered Orders - Obligations, Unpaid	В	D/C	D/R	A/B/E		M	ļ		X	U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+		10
S 5	314	480200	Undelivered Orders - Obligations, Prepaid/Advanced	В	D/C	D/R	A/B/E		M		BAL/NEW	X	U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+		18
S 5	314	480200	Undelivered Orders - Obligations, Prepaid/Advanced	В	D/C	D	A/B/E		M			X	U	N	EP/ER	D/G	+	- 1	18
S 5	314	490100	Delivered Orders - Obligations, Unpaid	В	D/C	D	A/B/E		M			X	U	N	EP/ER	D/G	+		10
S 5	314	490100	Delivered Orders - Obligations, Unpaid	В	D/C	D/R	A/B/E		M			X	U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	- 1	10
S 5	314	490800	Authority Outlayed Not Yet Disbursed	В	D/C	D/R	A/E		M		BAL/NEW	X	U	N	EG/ER	N	+	- 1	14
		Direct un	bbligated balance, end of year Unapportioned Authority - Pending Rescission	E	l c	D			D/M	1	1 1		U	X/N	EC/EG/EM/EP/ER/ES/ET/TR	N			
		443000	Unapportioned Authority - Pending Rescission Unapportioned Authority - OMB Deferral	E	C	D	1	-	D/M D/M		<b>-</b>		U	X/N X/N	EC/EG/EM/EP/ER/ES/ET/TR EC/EG/EM/EP/ER/ES/ET/TR	N N	-	+	
		445000					1		M M			D/D/X			EC/EG/EM/EP/ER/ES/E1/1R EP/ER	D/G	-	+	
			Unapportioned - Unexpired Authority	E	D/C	D						B/P/X	U	N		D/G N	-	+	9
		445000	Unapportioned - Unexpired Authority	E	D/C	D			D/M			B/P/X	U	X/N	EC/EG/EM/EP/ER/ES/ET/TR	11	-	+	9
		445000	Unapportioned - Unexpired Authority	E	D/C	D			D/M			B/P	E	K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	9
		451000	Apportionments	E	D/C	D			S M				U	N	EP/ER	D/G	-	+	15
		451000	Apportionments	Е	D/C	D			S D/M				Ü	X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	15
		461000	Allotments - Realized Resources	E	D/C	D			S M				U	N	EP/ER	D/G	-	+	15
		461000	Allotments - Realized Resources	E	D/C	D			S D/M				U	X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	15
		462000	Unobligated Funds Exempt From Apportionment	E	D/C	D	<u> </u>		S M			B/P/X	U	N	EP/ER	D/G	-	+	8
		462000	Unobligated Funds Exempt From Apportionment	E	D/C	D	<u> </u>	A	S D/M	ļ		B/P/X	U	X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	8
S 5	321	463500	Funds Not Available - Adjustments to the Exchange Stabilization Fund (ESF)	Е	D/C	D	E		M				U	N	EG/EP	N	-	+	
S 5	321	465000	Allotments - Expired Authority	E	D/C	D	A/B/E		D/M			B/P/X	E	K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	9
S 5	321	470000	Commitments - Programs Subject to Apportionment	Е	C	D		A	S M				U	N	EP/ER	D/G	-	+	
S 5	321	470000	Commitments - Programs Subject to Apportionment	E	C	D		A	S D/M				U	X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	
S 5	321	472000	Commitments - Programs Exempt From Apportionment	Е	C	D		A	S M				U	N	EP/ER	D/G	-	+	_
S 5	321	472000	Commitments - Programs Exempt From Apportionment	Е	С	D		A	S D/M				U	X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	
S/P 5	322	Reimbur	able unobligated balance, end of year										<u>.</u>						
		442000	Unapportioned Authority - Pending Rescission	Е	С	R			D/M				U	U X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	
		443000	Unapportioned Authority - OMB Deferral	E	C	R			D/M				Ū	U X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	_	+	
		445000	Unapportioned - Unexpired Authority	E	D/C	R	1		D/M			B/P/X	Ū	U X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	_	+	9
		445000	Unapportioned - Unexpired Authority	E	D/C	R	1		D/M			B/P	E	K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	_	+	9
		451000	Apportionments	E	D/C	R	1	Α.	S D/M	†		D/I	U	U X/N	EC/EG/EM/EP/ER/ES/ET/TR EC/EG/EM/EP/ER/ES/ET/TR	N		+	15
		461000	Allotments - Realized Resources	E	D/C	R	1		S D/M	1			U	U X/N	EC/EG/EM/EP/ER/ES/ET/TR EC/EG/EM/EP/ER/ES/ET/TR	N		+	15
		462000	Unobligated Funds Exempt From Apportionment	E	D/C D/C	R	<del>                                     </del>		S D/M	1	<del>                                     </del>	B/P/X	U	U X/N	EC/EG/EM/EP/ER/ES/ET/TR EC/EG/EM/EP/ER/ES/ET/TR	N N		+	8
		462000		E			A /D /E	A		1	<del>                                     </del>	B/P/X	E			N N	-	+	9
			Allotments - Expired Authority		D/C	R	A/B/E	-	D/M	<del>                                     </del>		B/P/X		K/N	EC/EG/EM/EP/ER/ES/ET/TR		-		9
		470000	Commitments - Programs Subject to Apportionment	E	C	R	<b> </b>		S D/M	<del>                                     </del>	<del>                                     </del>		U	U X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	
S/P 5	322	472000	Commitments - Programs Exempt From Apportionment	Е	C	R	l	A	S D/M	1			U	U X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	
								Ī											
			ary unobligated balance, end of year						_					1	1				
S/P 5	323	442000	Unapportioned Authority - Pending Rescission	E	C	D/R			D				U	U X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	

V SF 133/Sch P - 65 Year End Final 2025

Part 1

SUPPLEMENT

		USSGL Crosswa	alk - SF	133 an	d Sched	dule P - I	Report o	on Bud	get Exe	cution and	l Budg	etary Res	ources	s and Budget Progr	am and	Financi	ng Sche	dule				
															TAS	TAS			Financing			
\$25   1000   Progression strongly - 100   Information   \$   \$   \$   \$   \$   \$   \$   \$   \$																						Addl.
Street   Continue	Report	No.   Acct.   USSGL Account Title	End	Credit	Flag	Cat	Type	Time	Cat	Source Nor	nfed Y	ear of BA	Adj	Reduction Type	SF 133	Sch P	Code	Fund Type	Code	Debit	Credit	Info.
S   152   1500															_					-	+	
ST   100   Open   Ope															U	U				-	+	9
\$\frac{5}{2}   \frac{1}{100}   \text{decides of the standard Researce}   \$\frac{1}{1} \text{ \$\chi_{1}\chi_{1}\chi_{2}\chi_{2}\chi_{2}\chi_{2}\chi_{2}\chi_{2}\chi_{2}\chi_{2}\chi_{2}\chi_{2}\chi_{2}\chi_{2}\chi_{2}\chi_{2}\chi_{2}\chi_{2}\chi_{2}\chi_{2}\chi_{2}\chi_{2}\chi_{2}\chi_{2}\chi_{2}\chi_{2}\chi_{2}\chi_{2}\chi_{2}\chi_{2}\chi_{2}\chi_{2}\chi_{2}\chi_{2}\chi_{2}\chi_{2}\chi_{2}\chi_{2}\chi_{2}\chi_{2}\chi_{2}\chi_{2}\chi_{2}\chi_{2}\chi_{2}\chi_{2}\chi_{2}\chi_{2}\chi_{2}\chi_{2}\chi_{2}\chi_{2}\chi_{2}\chi_{2}\chi_{2}\chi_{2}\chi_{2}\chi_{2}\chi_{2}\chi_{2}\chi_{2}\chi_{2}\chi_{2}\chi_{2}\chi_{2}\chi_{2}\chi_{2}\chi_{2}\chi_{2}\chi_{2}\chi_{2}\chi_{2}\chi_{2}\chi_{2}\chi_{2}\chi_{2}\chi_{2}\chi_{2}\chi_{2}\chi_{2}\chi_{2}\chi_{2}\chi_{2}\chi_{2}\chi_{2}\chi_{2}\chi_{2}\chi_{2}\chi_{2}\chi_{2}\chi_{2}\chi_{2}\chi_{2}\chi_{2}\chi_{2}\chi_{2}\chi_{2}\chi_{2}\chi_{2}\chi_{2}\chi_{2}\chi_{2}\chi_{2}\chi_{2}\chi_{2}\chi_{2}\chi_{2}\chi_{2}\chi_{2}\chi_{2}\chi_{2}\chi_{2}\chi_{2}\chi_{2}\chi_{2}\chi_{2}\chi_{2}\chi_{2}\chi_{2}\chi_{2}\chi_{2}\chi_{2}\chi_{2}\chi_{2}\chi_{2}\chi_{2}\chi_{2}\chi_{2}\chi_{2}\chi_{2}\chi_{2}\chi_{2}\chi_{2}\chi_{2}\chi_{2}\chi_{2}\chi_{2}\chi_{2}\chi_{2}\chi_{2}\chi_{2}\chi_{2}\chi_{2}\chi_{2}\chi_{2}\chi_{2}\chi_{2}\chi_{2}\chi_{2}\chi_{2}\chi_{2}\chi_{2}\chi_{2}\chi_{2}\chi_{2}\chi_{2}\chi_{2}\chi_{2}\chi_{2}\chi_{2}\chi_{2}\chi_{2}\chi_{2}\chi_{2}\chi_{2}\chi_{2}\chi_{2}\chi_{2}\chi_{2}\chi_{2}\chi_{2}\chi_{2}\chi_{2}\chi_{2}\chi_{2}\chi_{2}\chi_{2}\chi_{2}\chi_{2}\chi_{2}\chi_{2}\chi_{2}\chi_{2}\chi_{2}\chi_{2}\chi_{2}\chi_{2}\chi_{2}\chi_{2}\chi_{2}\chi_{2}\chi_{2}\chi_{2}\chi_{2}\chi_{2}\chi_{2}\chi_{2}\chi_{2}\chi_{2}\chi_{2}\chi_{2}\chi_{2}\chi_{2}\chi_{2}\chi_{2}\chi_{2}\chi_{2}\chi_{2}\chi_{2}\chi_{2}\chi_{2}\chi_{2}\chi_{2}\chi_{2}\chi_{2}\chi_{2}\chi_{2}\chi_{2}\chi_{2}\chi_{2}\chi_{2}\chi_{2}\chi_{2}\chi_{2}\chi_{2}\chi_{2}\chi_{2}\chi_{2}\chi_{2}\chi_{2}\chi_{2}\chi_{2}\chi_{2}\chi_{2}\chi_{2}\chi_{2}\chi_{2}\chi_{2}\chi_{2}\chi_{2}\chi_{2}\chi_{2}\chi_{2}\chi_{													B/P		E					-	+	9
Section   Column																				-	+	15
\$ 252   250   Additional Superconductors   \$ 0.0   \$ 2.0   \$ 0.0   \$ 0.0   \$ 0.0   \$ 0.0   \$ 0.0   \$ 0.0   \$ 0.0   \$ 0.0   \$ 0.0   \$ 0.0   \$ 0.0   \$ 0.0   \$ 0.0   \$ 0.0   \$ 0.0   \$ 0.0   \$ 0.0   \$ 0.0   \$ 0.0   \$ 0.0   \$ 0.0   \$ 0.0   \$ 0.0   \$ 0.0   \$ 0.0   \$ 0.0   \$ 0.0   \$ 0.0   \$ 0.0   \$ 0.0   \$ 0.0   \$ 0.0   \$ 0.0   \$ 0.0   \$ 0.0   \$ 0.0   \$ 0.0   \$ 0.0   \$ 0.0   \$ 0.0   \$ 0.0   \$ 0.0   \$ 0.0   \$ 0.0   \$ 0.0   \$ 0.0   \$ 0.0   \$ 0.0   \$ 0.0   \$ 0.0   \$ 0.0   \$ 0.0   \$ 0.0   \$ 0.0   \$ 0.0   \$ 0.0   \$ 0.0   \$ 0.0   \$ 0.0   \$ 0.0   \$ 0.0   \$ 0.0   \$ 0.0   \$ 0.0   \$ 0.0   \$ 0.0   \$ 0.0   \$ 0.0   \$ 0.0   \$ 0.0   \$ 0.0   \$ 0.0   \$ 0.0   \$ 0.0   \$ 0.0   \$ 0.0   \$ 0.0   \$ 0.0   \$ 0.0   \$ 0.0   \$ 0.0   \$ 0.0   \$ 0.0   \$ 0.0   \$ 0.0   \$ 0.0   \$ 0.0   \$ 0.0   \$ 0.0   \$ 0.0   \$ 0.0   \$ 0.0   \$ 0.0   \$ 0.0   \$ 0.0   \$ 0.0   \$ 0.0   \$ 0.0   \$ 0.0   \$ 0.0   \$ 0.0   \$ 0.0   \$ 0.0   \$ 0.0   \$ 0.0   \$ 0.0   \$ 0.0   \$ 0.0   \$ 0.0   \$ 0.0   \$ 0.0   \$ 0.0   \$ 0.0   \$ 0.0   \$ 0.0   \$ 0.0   \$ 0.0   \$ 0.0   \$ 0.0   \$ 0.0   \$ 0.0   \$ 0.0   \$ 0.0   \$ 0.0   \$ 0.0   \$ 0.0   \$ 0.0   \$ 0.0   \$ 0.0   \$ 0.0   \$ 0.0   \$ 0.0   \$ 0.0   \$ 0.0   \$ 0.0   \$ 0.0   \$ 0.0   \$ 0.0   \$ 0.0   \$ 0.0   \$ 0.0   \$ 0.0   \$ 0.0   \$ 0.0   \$ 0.0   \$ 0.0   \$ 0.0   \$ 0.0   \$ 0.0   \$ 0.0   \$ 0.0   \$ 0.0   \$ 0.0   \$ 0.0   \$ 0.0   \$ 0.0   \$ 0.0   \$ 0.0   \$ 0.0   \$ 0.0   \$ 0.0   \$ 0.0   \$ 0.0   \$ 0.0   \$ 0.0   \$ 0.0   \$ 0.0   \$ 0.0   \$ 0.0   \$ 0.0   \$ 0.0   \$ 0.0   \$ 0.0   \$ 0.0   \$ 0.0   \$ 0.0   \$ 0.0   \$ 0.0   \$ 0.0   \$ 0.0   \$ 0.0   \$ 0.0   \$ 0.0   \$ 0.0   \$ 0.0   \$ 0.0   \$ 0.0   \$ 0.0   \$ 0.0   \$ 0.0   \$ 0.0   \$ 0.0   \$ 0.0   \$ 0.0   \$ 0.0   \$ 0.0   \$ 0.0   \$ 0.0   \$ 0.0   \$ 0.0   \$ 0.0   \$ 0.0   \$ 0.0   \$ 0.0   \$ 0.0   \$ 0.0   \$ 0.0   \$ 0.0   \$ 0.0   \$ 0.0   \$ 0.0   \$ 0.0   \$ 0.0   \$ 0.0   \$ 0.0   \$ 0.0   \$ 0.0   \$ 0.0   \$ 0.0   \$ 0.0   \$ 0.0   \$ 0.0   \$ 0.0   \$ 0.0   \$ 0.0   \$ 0.0   \$ 0.0   \$ 0.0   \$ 0.0   \$ 0.0   \$ 0.0   \$ 0.0   \$ 0.0   \$ 0.0   \$ 0.0   \$ 0.0   \$ 0.0   \$ 0.0   \$ 0.0   \$ 0.0   \$ 0.0   \$ 0.0   \$ 0.0   \$ 0.0   \$ 0.0   \$ 0.0   \$ 0.0   \$ 0.0   \$ 0													D /D /X/							-	+	15
Section   Continues Programs Understand Sequences   Part   Continues Programs (Sequences Continues Programs (Sequences Continues Programs (Sequences Continues Programs (Sequences Continues Programs (Sequences Continues Programs (Sequences Continues Programs (Sequences Continues Programs (Sequences Continues Programs (Sequences Continues Programs (Sequences Continues Programs (Sequences Continues Programs (Sequences Continues Programs (Sequences Continues Programs (Sequences Continues Programs (Sequences Continues Programs (Sequences Continues Programs (Sequences Continues Programs (Sequences Continues Programs (Sequences Continues Programs (Sequences Continues Programs (Sequences Continues Programs (Sequences Continues Programs (Sequences Continues Programs (Sequences Continues Programs (Sequences Continues Programs (Sequences Continues Programs (Sequences Continues Programs (Sequences Continues Programs (Sequences Continues Programs (Sequences Continues Programs (Sequences Continues Programs (Sequences Continues Programs (Sequences Continues Programs (Sequences Continues Programs (Sequences Continues Programs (Sequences Continues Programs (Sequences Continues Programs (Sequences Continues Programs (Sequences Continues Programs (Sequences Continues Programs (Sequences Continues Programs (Sequences Continues Programs (Sequences Continues Programs (Sequences Continues Programs (Sequences Continues Programs (Sequences Continues Programs (Sequences Continues Programs (Sequences Continues Programs (Sequences Continues Programs (Sequences Continues Programs (Sequences Continues Programs (Sequences Continues Programs (Sequences Continues Programs (Sequences Continues Programs (Sequences Continues Programs (Sequences Continues Programs (Sequences Continues Programs (Sequences Continues Programs (Sequences Continues Programs (Sequences Continues Programs (Sequences Continues Programs (Sequences Continues Programs (Sequences Continues Programs (Sequences Continues Programs (Sequences Continues Programs (Sequences Conti						A /D/E		A/S							_	U				-		_
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S															_						+	<del>                                     </del>
S   731   16200   Compressed software   Folia place   Folia	5/1	323 472000 Communicies - Frograms Exempt From Apportunitient	L		D/R	I		700	ь								2011	EG/EG/EMPEI/ER/EG/EJ/TR	11			
\$ 332 (1600) Compressed Authors (2000) Compr	S	5324 Mandatory unobligated balance, end of year																				
S   150   1400   Compended Compress Authors   F   170   158   M   BPX   U   N   FYSTCHAFFFENSTETT   N   - 9   9   1   N   FYSTCHAFFENSTETT   N   - 9   9   1   N   FYSTCHAFFENSTETT   N   - 9   1   N   FYSTCHAFFENSTETT   N   - 9   1   N   FYSTCHAFFENSTETT   N   - 9   1   N   FYSTCHAFFENSTETT   N   - 9   1   N   FYSTCHAFFENSTETT   N   - 9   1   N   FYSTCHAFFENSTETT   N   - 9   1   N   FYSTCHAFFENSTETT   N   - 9   1   N   FYSTCHAFFENSTETT   N   - 9   1   N   FYSTCHAFFENSTETT   N   - 9   1   N   FYSTCHAFFENSTETT   N   - 9   1   N   FYSTCHAFFENSTETT   N   - 9   1   N   FYSTCHAFFENSTETT   N   - 9   1   N   FYSTCHAFFENSTETT   N   - 9   1   N   FYSTCHAFFENSTETT   N   - 9   1   N   FYSTCHAFFENSTETT   N   - 9   1   N   FYSTCHAFFENSTETT   N   - 9   1   N   FYSTCHAFFENSTETT   N   - 9   1   N   FYSTCHAFFENSTETT   N   - 9   1   N   FYSTCHAFFENSTETT   N   - 9   1   N   FYSTCHAFFENSTETT   N   - 9   1   N   FYSTCHAFFENSTETT   N   - 9   1   N   FYSTCHAFFENSTETT   N   - 9   1   N   FYSTCHAFFENSTETT   N   - 9   1   N   FYSTCHAFFENSTETT   N   - 9   1   N   FYSTCHAFFENSTETT   N   - 9   1   N   FYSTCHAFFENSTETT   N   - 9   1   N   FYSTCHAFFENSTETT   N   - 9   1   N   FYSTCHAFFENSTETT   N   - 9   1   N   FYSTCHAFFENSTETT   N   - 9   1   N   FYSTCHAFFENSTETT   N   - 9   1   N   FYSTCHAFFENSTETT   N   - 9   1   N   FYSTCHAFFENSTETT   N   - 9   1   N   FYSTCHAFFENSTETT   N   - 9   1   N   FYSTCHAFFENSTETT   N   - 9   1   N   FYSTCHAFFENSTETT   N   - 9   1   N   FYSTCHAFFENSTETT   N   - 9   1   N   FYSTCHAFFENSTETT   N   - 9   1   N   FYSTCHAFFENSTETT   N   - 9   1   N   FYSTCHAFFENSTETT   N   - 9   1   N   FYSTCHAFFENSTETT   N   - 9   1   N   FYSTCHAFFENSTETT   N   - 9   1   N   FYSTCHAFFENSTETT   N   - 9   1   N   FYSTCHAFFENSTETT   N   - 9   1   N   FYSTCHAFFENSTETT   N   - 9   1   N   FYSTCHAFFENSTETT   N   - 9   1   N   FYSTCHAFFENSTETT   N   - 9   1   N   FYSTCHAFFENSTETT   N   - 9   1   N   FYSTCHAFFENSTETT   N   - 9   1   N   FYSTCHAFFENSTETT   N   - 9   1   N   FYSTCHAFFENSTETT   N   - 9   1   N   FYSTCHAFFENSTETT   N   - 9   1	S	5324 442000 Unapportioned Authority - Pending Rescission	E	C	D/R				M						U		X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	
S   SS   1500   Comparement Compared Anthony   E   DS   D   M   BPX   C   N   COMMENDATION N   - 0	S		E	C	D/R				M						U		X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	
\$ 3524 14500   Deportment   S DC   DR   M   M   BP   E   KN   DECEMBRAPERSETTE   N   -   9   \$ 5 354 14500   Accessment   S DC   DR   A																					+	9
\$ 552   \$1000   Appelanments																				-	+	9
\$ 5324   5000   Agreements						ļ					_		B/P							-	+	9
\$ 5324 61000 Allemon-Related Reseases						<u> </u>															+	15
S   534   65000   Allements—Register   Forms Short Approximation   Forms Short Appro						<b> </b>	<u> </u>													-	+	15
\$ 1324 45000 Lockspead Paulis Extent From Appartosomest						<del>                                     </del>										-				<del>-</del> -	+	15
S   324   45,000						<b> </b>	<del>                                     </del>						D/D/V								+	8
\$ 5324 65500 [Index Accordable Adjustment und (687)   E   DC   D   E   M   D   D   N   ECGP   N						1														-		8
S   354   45000   Abstracts - Expend Author)						F		A/S					D/F/A								+	-
S.   324   20000   Commitment   Programs Sobject to Approximent   E   C   DR   AS   M   U   N   EFFER   DG   7						A/B/E							B/P/X							-	+	9
S   3324   57000						TUDIL		A/S					D/1/A		_					-	+	<del></del>
S   5324   577000   Commissiones Program Except From Approximated   E   C   D   AS   M   U   N   ECECHAEPERESETTR   N   - +															U					-	+	
S   SSI   Direct Polamec struct of sear.	S		Е	С	D/R			A/S	M						U		X/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	
S   S331   422300	S	5324 472000 Commitments - Programs Exempt From Apportionment	Е	C	D			A/S	M						U		N	EP/ER	D/G	-	+	
S   S331   422300	6	OUT II -I					1															
\$ 5331 42200 Uncollected Subsishy from Program Account		Obligated balance.					J															
S   5331   422500   Uncollected Subsidy from Program Account   B   D   D   M   F   X   U   N   EGFP   N   - +	S																					
S   531   42500   Expenditure Transfers From Trust Funds - Receivable more Treasury   B   DC   D   M   X   UE   XXN   EFEGEMEPTERSETTER   N   - +											_									-	+	<u> </u>
\$ 533 42800   Interest Receivable From Treasury   B DC D   M   X U U N   EPER DG - +   \$ 5 533 42800   Interest Receivable From the Liquidating Fund   B D D   D   M   X U U N   EPER DG - +   \$ 5 533 42800   Receivable From the Liquidating Fund   B D D D   DM   X U U N   EPER DG - +   \$ 5 533 42800   Receivable From the Liquidating Fund   B D D D   DM   X U U N   EPER DG - +   \$ 5 533 42800   Receivable From the Liquidating Fund   B D D D   DM   X U U N   EPER DG - +   \$ 5 533 42800   Receivable From the Financing Fund   B D D D   DM   X U U N   EPER DG - +   \$ 5 533 42800   Receivable From the Financing Fund   B D D D   DM   X U U N   EPER DG - +   \$ 5 533 42800   Receivable From the Financing Fund   B D D D   DM   X U U N   EPER DG - +   \$ 5 533 42800   Receivable From the Financing Fund   B D D D   DM   X U U N   EPER DG - +   \$ 5 533 42800   Receivable From the Financing Fund   B D D D   DM   X U U N   EPER DG - +   \$ 5 533 42800   Receivable From the Financing Fund   B D D D   DM   X U U N   EPER DG - +   \$ 5 533 42800   Receivable From the Financing Fund   B D D D   DM   X U U N   EPER DG - +   \$ 5 533 42800   Other Federal Receivable From the Financing Fund   B D D D   DM   X U U N   EPER DG - +   \$ 5 533 42800   Other Federal Receivable From the Financing Fund   B D D D   DM   X U U N   EPER DG - +   \$ 5 533 480100   Undelivered Orders - Obligations, Unpaid   B D D D   DM   X U U N   EPER DG - +   \$ 5 533 480100   Undelivered Orders - Obligations, Unpaid   B D D D   ABE   DM   X U U N   EPER DG - +   \$ 5 533 490100   Delivered Orders - Obligations, Unpaid   B D C D   ABE   DM   X U U N   EPER DG - +   \$ 5 533 490100   Delivered Orders - Obligations, Unpaid   B D C D   ABE   DM   X U U N   EPER DG - +   \$ 5 533 421200   Unified Customer Orders Without Advance   B D C R   DM   F X U U U N   EPER DG - +   \$ 5 7 5 533 421200   Unified Customer Orders Without Advance   B D C R   DM   F X U U U N   EPER DG - +   \$ 5 7 5 533 421200   Unified Customer Orders Without Advance   B D C R   DM   F X U U U N   EPER DG											•									-		1
S   531   42530   Increast Receivable From Trassury										1	F									-	+	1
S         331         425800         Receivable From the Louidating Fund         B         D         D         M         X         U         N         EPER         DG         -           S         331         425800         Receivable From the Louidating Fund         B         D         D         D         D         D         M         X         UE         X/KN         BCGEGMEPERTR         N         -         +           S         331         425800         Receivable From the Financing Fund         B         D         D         M         X         UE         N         EPER         DG         -         +           S         5331         425800         Receivable From the Financing Fund         B         D         D         D         M         X         UE         N         EPER         DG         -         +           S         5331         425700         Other Federal Receivables         B         D         D         D         M         X         UE         N         EPER         DG         -         +           S         3331         480100         Uelelevered Orders - Obligations, Uppaid         B         D         D         ABE         <						1														-	+	$\vdash$
S   5331   4285/08   Receivable From the Logidating Fund   B   D   D   D   D   D   D   D   D   D						<u> </u>		-												-		$\vdash$
S   5331   28600   Receivable From the Financing Fund   B   D   D   D   D   D   D   D   D   D						<del>                                     </del>	1	1								1				<del>-</del>	+	$\vdash \vdash \vdash$
S   5331   428700   Receivable From the Financing Fund						1	<b>-</b>													<del>                                     </del>	+	$\vdash \vdash \vdash$
S         5331         428700         Other Federal Receivables         B         D         D         M         X         U         N         EPER         DG         -         +           S         5331         428700         Other Federal Receivables         B         D         D         D         D         D         D         D         D         D         N         -         +         +         +         +         +         +         +         +         +         +         +         +         +         +         +         +         +         +         +         +         +         +         +         +         +         +         +         +         +         +         +         +         +         +         +         +         +         +         +         +         +         +         +         +         +         +         +         +         +         +         +         +         +         +         +         +         +         +         +         +         +         +         +         +         +         +         +         +         +         +         + <t< td=""><td></td><td>**** i=**** g</td><td></td><td></td><td></td><td>1</td><td>1</td><td></td><td></td><td></td><td>- 1</td><td></td><td></td><td></td><td>_</td><td></td><td></td><td></td><td></td><td>1 -</td><td>+</td><td><math>\vdash</math></td></t<>		**** i=**** g				1	1				- 1				_					1 -	+	$\vdash$
S   533   48700   Other Federal Receivables   B   D   D   D   D   D   D   D   D   D						1														-	+	
S 5331 480100 Undelivered Orders - Obligations, Unpaid B D/C D A/B/E D/M X UU N EP/ER D/G - + 10 S 5331 480100 Delivered Orders - Obligations, Unpaid B D/C D A/B/E D/M X UU N EP/ER D/G - + 10 S 5331 490100 Delivered Orders - Obligations, Unpaid B D/C D A/B/E D/M X UU N EP/ER D/G - + 10 S 5331 490100 Delivered Orders - Obligations, Unpaid B D/C D A/B/E D/M X UU N EP/ER D/G - + 10 S/P 5332 Reimbursable obligated balance, start of year  S/P 5332 Reimbursable obligated balance, start of year  S/P 5332 422100 Unfilled Customer Orders Without Advance B D/C R D/M FF X UU/E U/E X/K/N EC/EG/EM/EP/ER/ES/ET/TR N - + 7 S/P 5332 422100 Unfilled Customer Orders Without Advance B D/C R D/M FF X UU/E U/E X/K/N EC/EG/EM/EP/ER/ES/ET/TR N - + 7 S/P 5332 422100 Unfilled Customer Orders Without Advance B D/C R D/M FF X UU/E U/E X/K/N EC/EG/EM/EP/ER/ES/ET/TR N - + 7 S/P 5332 422100 Reimbursements Farned - Receivable B D/C R D/M FF X UU/E U/E X/K/N EC/EG/EM/EP/ER/ES/ET/TR N - + 7 S/P 5332 425100 Reimbursements Farned - Receivable B D/C R D/M EF X UU/E U/E X/K/N EC/EG/EM/EP/ER/ES/ET/TR N - + 7 S/P 5332 425100 Chorer Orders Without Advance B D/C R D/M EF X UU/E U/E X/K/N EC/EG/EM/EP/ER/ES/ET/TR N - + 7 S/P 5332 425100 Chorer Orders Without Advance B D/C R A/B/E D/M S X UU/E U/E X/K/N EC/EG/EM/EP/ER/ES/ET/TR N - + 7 S/P 5332 425100 Chorer Orders Without Advance B D/C R A/B/E D/M S X UU/E U/E X/K/N EC/EG/EM/EP/ER/ES/ET/TR N - + 10 S/P 5332 425100 Chorer Orders Without Advance B D/C R A/B/E D/M S X UU/E U/E X/K/N EC/EG/EM/EP/ER/ES/ET/TR N - + 10 S/P 5333 425100 Unfilled Customer Orders Without Advance B D/C R A/B/E D/M S X UU/E U/E X/K/N EC/EG/EM/EP/ER/ES/ET/TR N - + 10 S/P 5333 425100 Unfilled Customer Orders Without Advance B D/C R A/B/E D/M S X UU/E U/E X/K/N EC/EG/EM/EP/ER/ES/ET/TR N - + 10 S/P 5333 425100 Unfilled Customer Orders Without Advance B D/C R A/B/E D/M S X UU/E U/E X/K/N EC/EG/EM/EP/ER/ES/ET/TR N - + 10 S/P 5333 425100 Unfilled Customer Orders Without Advance B D/C R A/B/E D/M S X UU/E U/E X/K/N EC/EG/EM/EP/ER/ES/ET/TR N -		1-0,00													_					-	+	
S 5331 490100 Delivered Orders - Obligations, Unpaid B D/C D A/B/E M X U N EP/ER D/G - + 10 S 7331 490100 Delivered Orders - Obligations, Unpaid B D/C D A/B/E D/M X U N EP/ER D/G - + 10 S 7331 490100 Delivered Orders - Obligations, Unpaid B D/C D A/B/E D/M X U U N EP/ER D/G - + 10 S 7332 42100 Unfilled Customer Orders Without Advance B D/C R M F X U U U N EP/ER ES/ET/TR N - + 7 S 74 5332 42100 Unfilled Customer Orders Without Advance B D/C R M F X U U U N EP/ER ES/ET/TR N - + 7 S 75 5332 422100 Reimbursements Earned - Receivable B D/C R M F X U U U N EP/ER ES/ET/TR N - + 7 S 75 5332 425100 Reimbursements Earned - Receivable B D/C R M F X U U U N EP/ER ES/ET/TR N - + 7 S 75 5332 428700 Other Federal Receivable B D/C R D/M E/F X U U U N EP/ER ES/ET/TR N - + 7 S 75 5332 428700 Other Federal Receivable B D/C R N D/M E/F X U U U N E/E/G/EM/EP/ER/ES/ET/TR N - + 7 S 75 5332 428700 Under Federal Receivable B D/C R N D/M S N - + + 7 S 75 5332 428700 Under Federal Receivable B D/C R N D/M S N - + + 7 S 75 5332 489100 Undelivered Orders - Obligations, Unpaid B D/C R A/B/E D/M S X U/E U/E X/K/N EC/EG/EM/EP/ER/ES/ET/TR N - + 10 S 75 5333 Biscretionary obligated balance, start of year S 5333 Veretionary obligated balance, start of year S 5333 Veretionary obligated balance, start of year S 5333 Veretionary obligated balance, start of year						A/B/E												EP/ER	D/G	-	+	10
S   5331   490100   Delivered Orders - Obligations, Unpaid   B   D/C   D   A/B/E   D/M   X   U/E   X/K/N   EC/EG/EM/EP/ER/ES/ET/TR   N   - + 100	S		В		D												X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N		+	10
S/P			В																D/G		+	10
S/P   5332   422100   Unfilled Customer Orders Without Advance   B   D/C   R   D/M   E/F   X   U/E   U/E   X/K/N   EC/EG/EM/EP/ER/ES/ET/TR   N   - + + 7	S	5331 490100 Delivered Orders - Obligations, Unpaid	В	D/C	D	A/B/E			D/M				X		U/E		X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	10
S/P   5332   422100   Unfilled Customer Orders Without Advance   B   D/C   R   D/M   E/F   X   U/E   U/E   X/K/N   EC/EG/EM/EP/ER/ES/ET/TR   N   - + + 7	0.00						1															
S/P   5332   422100   Unfilled Customer Orders Without Advance   B   D/C   R   M   F   X   U   U   N   EP   G   - + 7			р	D/C	D	1	-	1	D/M	г	2/E	1	v		I I/E	II/E	Y/V/NI	EC/EG/EM/ED/ED/ES/ET/TD	N	1		7
S/P   5332   425100   Reimbursements Earned - Receivable   B   D/C   R   M   F   X   U   U   N   EP   G   - + 7						<del>                                     </del>	1	1												<del>                                     </del>	+	7
S/P   5332   425100   Reimbursements Earned - Receivable   B   D/C   R   D/M   E/F   X   U/E   U/E   X/K/N   EC/EG/EM/EP/ER/ES/ET/TR   N   -   +   7   7   7   7   7   7   7   7   7						1	1													<u> </u>	+	7
S/P         5332         428700         Other Federal Receivables         B         D         R         D/M         X         U         U         N         ER         N         -         +           S/P         5332         480100         Undelivered Orders - Obligations, Unpaid         B         D/C         R         A/B/E         D/M         X         U/E         U/E         X/K/N         EC/EG/EM/EP/ER/ES/ET/TR         N         -         +         100           S/P         5332         490100         Delivered Orders - Obligations, Unpaid         B         D/C         R         A/B/E         D/M         X         U/E         U/E         X/K/N         EC/EG/EM/EP/ER/ES/ET/TR         N         -         +         100           S         5333         Discretionary obligated balance, start of year           S         5333         422100         Unfilled Customer Orders Without Advance         B         D/C         R         D         E/F         X         U/E         X/K/N         EC/EG/EM/EP/ER/ES/ET/TR         N         -         +         7						<b>†</b>														-		7
S/P         5332         480100         Undelivered Orders - Obligations, Unpaid         B         D/C         R         A/B/E         D/M         X         U/E         U/E         X/K/N         EC/EG/EM/EP/ER/ES/ET/TR         N         -         +         10           S/P         5332         490100         Delivered Orders - Obligations, Unpaid         B         D/C         R         A/B/E         D/M         X         U/E         U/E         X/K/N         EC/EG/EM/EP/ER/ES/ET/TR         N         -         +         10           S         5333         Discretionary obligated balance, start of year           S         5333         422100         Unfilled Customer Orders Without Advance         B         D/C         R         D         E/F         X         U/E         X/K/N         EC/EG/EM/EP/ER/ES/ET/TR         N         -         +         7																				-	+	
S         5333         Discretionary obligated balance, start of year           S         5333         422100         Unfilled Customer Orders Without Advance         B         D/C         R         D         E/F         X         U/E         X/K/N         EC/EG/EM/EP/ER/ES/ET/TR         N         -         +         7						A/B/E									U/E					-	+	10
S 5333 422100 Unfilled Customer Orders Without Advance B D/C R D E/F X U/E X/K/N EC/EG/EM/EP/ER/ES/ET/TR N - + 7	S/P	5332 490100 Delivered Orders - Obligations, Unpaid	В	D/C	R	A/B/E			D/M				X		U/E	U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N		+	10
S 5333 422100 Unfilled Customer Orders Without Advance B D/C R D E/F X U/E X/K/N EC/EG/EM/EP/ER/ES/ET/TR N - + 7																						
	S														1				1			
S   5355   422500   Expenditure Transfers From Trust Funds - Receivable   B   D   D     F   X   U/E   X/K/N   EC/EG/EM/EP/ER/ES/ET/TR   N -   +						1	ļ	1		Е	E/F								N	-	+	7
	S	5333  422500   Expenditure Transfers From Trust Funds - Receivable	В	D	D	l	<u> </u>		D		F		X		U/E		X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	<u> </u>	+	ш

V SF 133/Sch P - 66 Year End Final 2025

SUPPLEMENT

		USSGL Crosswa	alk - SF	133 an	d Sched	dule P - I	Report	on Budg	et Executio	n and Bu	dgetary Res	sources	s and Budget Prog	ram and	Financi	ng Sche	dule				
Assoc.	Line USSGL	USSGL Account Title	Begin/ End	Debit/ Credit	Reimb				BEA Borro		Year of BA	PY	Dadration Tons	TAS Status SF 133	TAS Status Sch P	Trans.	E.u.d T.u.	Financing Account Code	Dabit	Credit	Addl.
Report	No. Acct.				Flag	Cat	Type	Time			rear of DA		Reduction Type		Sen r		Fund Type		Debit	Credit	11110.
S		Reimbursements Earned - Receivable	В	D/C	R				D	E/F		X		U/E		X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	<del>-</del> -	+	7
S	5333 428300 5333 428500	Interest Receivable From Treasury	В	D/C D	D				D D			X		U/E		X/K/N	EC/EG/EM/EP/ER/TR EC/EG/EM/EP/ER/TR	N N	<b>↓</b> -	+	+
S	5333 428500	Receivable From the Liquidating Fund Receivable From the Financing Fund	B B	D	D D			1	D D			X		U/E U/E		X/K/N X/K/N	EC/EG/EM/EP/ER/TR EC/EG/EM/EP/ER/TR	N N	$+$ $\overline{-}$	+	+
S		Other Federal Receivables	В	D	D			+	D			X		U/E		X/K/N	EC/EG/EM/EP/ER/TR EC/EG/EM/EP/ER/ES/ET/TR	N	$+$ $\overline{-}$		+
S	5333 428700	Other Federal Receivables	В	D	R				D			X		U		N	EC/EG/EM/EF/ER/ES/E1/TR ER	N	+÷	+	+
S	5333 480100	Undelivered Orders - Obligations, Unpaid	В	D/C	D/R	A/B/E			D			X		U/E		X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	+	+	10
S	5333 490100	Delivered Orders - Obligations, Unpaid	В	D/C	D/R	A/B/E			D			X		U/E		X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	<b>+</b>	+	10
			•	•	•	•		•	•	•				•	•	•			•	•	
S		ry obligated balance, start of year  Unfilled Customer Orders Without Advance	В	D/C	R	ı			M	E/F		X		U/E		X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	т.	+	T 7
S	5334 422100	Unfilled Customer Orders Without Advance	В	D/C	R		1	+ +	M	F		X		U.		N	EP	G	+	+	7
S		Uncollected Subsidy from Program Account	В	D	D				M	F		X		Ü		N	EP/ER	D/G	<del>  -</del>	+	+
S	5334 422300	Uncollected Subsidy from Program Account	В	D	D			1 1	M	F		X		U		N	EG/EP	N	1 -	+	1
S	5334 422500	Expenditure Transfers From Trust Funds - Receivable	В	D	D				M	F		X		U/E		X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	<u> </u>	+	
S	5334 425100	Reimbursements Earned - Receivable	В	D/C	R				M	F		X		U		N	EP	G		+	7
S		Reimbursements Earned - Receivable	В	D/C	R				M	E/F		X		U/E		X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	┷═	+	7
S	5334 428300	Interest Receivable From Treasury	В	D/C	D	ļ	<b>!</b>	1	M			X		U		N	EP/ER	D/G	<del>  -</del>	+	1
S	5334 428300	Interest Receivable From Treasury	В	D/C	D	ļ	<b> </b>	+	M	-		X		U/E		X/K/N	EC/EG/EM/EP/ER/TR	N	+-	+	+
S	5334 428500 5334 428500	Receivable From the Liquidating Fund Receivable From the Liquidating Fund	B B	D D	D D	1	1	+ +	M M	+	1	X		U U/E	-	N X/K/N	EP/ER EC/EG/EM/EP/ER/TR	D/G N	+-	+	+
S	5334 428500	Receivable From the Liquidating Fund  Receivable From the Financing Fund	В	D	D			+	M			X		U/E U		N N	EC/EG/EM/EP/ER/TR EP/ER	D/G	$+$ $\overline{-}$	+	+
S	5334 428600	Receivable From the Financing Fund	В	D	D			+	M			X		U/E		X/K/N	EC/EG/EM/EP/ER/TR	N	$+$ $\overline{-}$	+	+
S	5334 428700	Other Federal Receivables	В	D	D		1	+ +	M			X		U		N	EP/ER	D/G	+	+	+
S		Other Federal Receivables	В	D	D				M			X		U/E		X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N N	+-	+	+
S	5334 428700	Other Federal Receivables	В	D	R				M			X		U		N	ER	N	<del>  -</del>	+	1
S	5334 480100	Undelivered Orders - Obligations, Unpaid	В	D/C	D	A/B/E			M			X		U		N	EP/ER	D/G	-	+	10
S	5334 480100	Undelivered Orders - Obligations, Unpaid	В	D/C	D/R	A/B/E			M			X		U/E		X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	1 -	+	10
S		Delivered Orders - Obligations, Unpaid	В	D/C	D				M			X		U		N	EP/ER	D/G	-	+	10
S	5334 490100	Delivered Orders - Obligations, Unpaid	В	D/C	D/R	A/B/E	l .		M			X		U/E		X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N		+	10
S	5341 Direct ob	ligated balance, end of year																			
S	5341 419900	Transfer of Expired Expenditure Transfers - Receivable	E	D/C	D				D/M	F		B/P/X		U/E		X/K/N	ET	N	-	+	
S		Uncollected Subsidy from Program Account	E	D/C	D				M	F		P/X		U		N	EP/ER	D/G	<u> </u>	+	7
S	5341 422300	Uncollected Subsidy from Program Account	E	D	D				M	F		X		U		N	EG/EP	N		+	
S	5341 422500	Expenditure Transfers From Trust Funds - Receivable	E	D/C	D				D/M	F		B/P/X		U/E		X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	<del>↓</del> -	+	7
S	5341 422512	Offsetting Collections - Expenditure Transfer from Trust Funds - Receivable - Adjustments for Trust Fund Share - Prior Year	E	D/C	D		S		D	F		B/P/X		U		N	EG	N	-	+	5
S	5341 423200	Appropriation Trust Fund Expenditure Transfers - Receivable - Transferred	Е	D/C	D				M	F		B/P/X		U		N	EP/ER	D/G	-	+	1
S	5341 423200	Appropriation Trust Fund Expenditure Transfers - Receivable - Transferred	Е	D/C	D				D/M	F		B/P/X		U/E		X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	1
S		Other Federal Receivables - Transferred	Е	D/C	D				D/M	F		B/P/X		U/E		X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N		+	
S	5341 428300	Interest Receivable From Treasury	E	D/C	D			$oxed{\Box}$	M			B/P/X		U		N	EP/ER	D/G	┶╌	+	
S	5341 428300	Interest Receivable From Treasury	E	D/C	D		ļ	1	D/M			B/P/X		U/E		X/K/N	EC/EG/EM/EP/ER/TR	N	<del></del>	+	
S		Receivable From the Liquidating Fund	E	D/C	D		<b> </b>	+	M	-		B/P		U		N	EP/ER	D/G	+-	+	+
S	5341 428500 5341 428500	Receivable From the Liquidating Fund Receivable From the Liquidating Fund	E E	D/C	D D	1	1	+ +	M D/M	+		X B/P		U U/E		N X/K/N	EP/ER EC/EG/EM/EP/ER/TR	D/G N	+-	+	+
S		Receivable From the Liquidating Fund  Receivable From the Liquidating Fund	E	D/C D	D	<b> </b>	1		D/M D/M	+	<b>H</b>	B/P X		U/E		X/K/N X/K/N	EC/EG/EM/EP/ER/TR EC/EG/EM/EP/ER/TR	N N	+-	+	+
S		Receivable From the Liquidating Fund  Receivable From the Financing Fund	E	D/C	D		<del>                                     </del>	+ +	M	+		B/P		U/E U		N N	EC/EG/EM/EP/ER/TR EP/ER	D/G	+-	+	+
S		Receivable From the Financing Fund	E	D	D		<u> </u>	1 1	M	1		X		U		N	EP/ER	D/G	+-	+	1
S	5341 428600	Receivable From the Financing Fund	E	D/C	D		1	1 1	D/M			B/P		U/E		X/K/N	EC/EG/EM/EP/ER/TR	N	<b>T</b> -	+	1
S	5341 428600	Receivable From the Financing Fund	Е	D	D				D/M			X		U/E		X/K/N	EC/EG/EM/EP/ER/TR	N		+	1
S		Other Federal Receivables	E	D/C	D				M			B/P		U		N	EP/ER	D/G	I -	+	1
S		Other Federal Receivables	Е	D	D				M			X		U		N	EP/ER	D/G	<u> </u>	+	
S	5341 428700	Other Federal Receivables	E	D/C	D				D/M			B/P		U/E		X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	<b>↓</b> -	+	
S	5341 428700	Other Federal Receivables	E	D	D		<u> </u>	1	D/M	-	<u> </u>	X		U/E		X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	<b>↓</b> -	+	1.0
S	5341 480100	Undelivered Orders - Obligations, Unpaid	E	D/C	D		<b> </b>	+	M	-		B/P/X		U		N	EP/ER	D/G	+-	+	10
S	5341 480100 5341 480110	Undelivered Orders - Obligations, Unpaid Reinstated Undelivered Orders - Obligations, Unpaid	E E	D/C C	D D	A/B/E A/B/E	-	1 1	D/M M	-		B/P/X P/X		U/E U		X/K/N N	EC/EG/EM/EP/ER/ES/ET/TR EP/ER	D/G	+-	+	10
S		Reinstated Undelivered Orders - Obligations, Unpaid Reinstated Undelivered Orders - Obligations, Unpaid	E	C	D	A/B/E A/B/E	1	+ +	D/M	+		P/X P/X		U/E	1	N X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	D/G N	+-	+	+
		Undelivered Orders - Obligations Transferred, Unpaid	E	D/C	D	7 D/E	1	1 1	M	F		B/P/X		U		N	EP/ER	D/G	+	+	1
	JJ-11 17-UJ	Consenses of the Consenses of the Consenses of the Consenses of the Consenses of the Consenses of the Consenses of the Consenses of the Consenses of the Consenses of the Consenses of the Consenses of the Consenses of the Consenses of the Consenses of the Consenses of the Consenses of the Consenses of the Consenses of the Consenses of the Consenses of the Consenses of the Consenses of the Consenses of the Consenses of the Consenses of the Consenses of the Consenses of the Consenses of the Consenses of the Consenses of the Consenses of the Consenses of the Consenses of the Consenses of the Consenses of the Consenses of the Consenses of the Consenses of the Consenses of the Consenses of the Consenses of the Consenses of the Consenses of the Consenses of the Consenses of the Consenses of the Consenses of the Consenses of the Consenses of the Consenses of the Consenses of the Consenses of the Consenses of the Consenses of the Consenses of the Consenses of the Consenses of the Consenses of the Consenses of the Consenses of the Consenses of the Consenses of the Consenses of the Consenses of the Consenses of the Consenses of the Consenses of the Consenses of the Consenses of the Consenses of the Consenses of the Consenses of the Consenses of the Consenses of the Consenses of the Consenses of the Consenses of the Consenses of the Consenses of the Consenses of the Consenses of the Consenses of the Consenses of the Consenses of the Consenses of the Consenses of the Consenses of the Consenses of the Consenses of the Consenses of the Consenses of the Consenses of the Consenses of the Consenses of the Consenses of the Consenses of the Consenses of the Consenses of the Consenses of the Consenses of the Consenses of the Consenses of the Consenses of the Consenses of the Consenses of the Consenses of the Consenses of the Consenses of the Consenses of the Consenses of the Consenses of the Consenses of the Consenses of the Consenses of the Consenses of the Consenses of the Consenses of the Consenses of the Consenses of the Consen	1 1	D/C	ט	<u> </u>	1	ı	174	1 1		$D/1/\Lambda$			1	1.4	EI / EIX	D/U	ـــــــــــــــــــــــــــــــــــــــ		

V SF 133/Sch P - 67 Year End Final 2025

Part 1

SUPPLEMENT

## USSGL Crosswalk - SF 133 and Schedule P - Report on Budget Execution and Budgetary Resources and Budget Program and Financing Schedule

		USSGL CIUSSWA	iik - Si	133 an	u ocnec	ule F -	Report of	ii buuget E	Teculion	i allu but	igetary Resource	and Budget Prog			iy ociie	suule	_			
Assoc. Line Report No.	USSGL Acct.	USSGL Account Title	Begin/ End	Debit/ Credit	Reimb Flag	Apport Cat		Avail BEA Time Cat			Year of BA Adj	Reduction Type	TAS Status SF 133	TAS Status Sch P	Trans. Code	Fund Type	Financing Account Code	Debit	Credit	Addl. Info.
S 5341	483100	Undelivered Orders - Obligations Transferred, Unpaid	Е	D/C	D			D/M		F	B/P/X		U/E		X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	_	+	一
S 5341	487100	Downward Adjustments of Prior-Year Unpaid Undelivered Orders - Obligations, Recoveries	E	D/C	D			M			B/P/X		U		N	EP/ER	D/G	-	+	
S 5341	487100	Downward Adjustments of Prior-Year Unpaid Undelivered Orders - Obligations, Recoveries	Е	D/C	D			D/M			B/P/X		U/E		X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	
S 5341	488100	Upward Adjustments of Prior-Year Undelivered Orders - Obligations, Unpaid	E	D/C	D	A/B/E		M			B/P/X		U		N	EP/ER	D/G	_	+	13
S 5341		Upward Adjustments of Prior-Year Undelivered Orders - Obligations, Unpaid	E	D/C	D	A/B/E		D/M			B/P/X		U/E		X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N N	-	+	13
S 5341	490100	Delivered Orders - Obligations, Unpaid	E	D/C	D	A/B/E		M			B/P/X		U		N	EP/ER	D/G	-	+	10
S 5341	490100	Delivered Orders - Obligations, Unpaid	Е	D/C	D	A/B/E		D/M			B/P/X		U/E		X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	10
S 5341	490110	Reinstated Delivered Orders - Obligations, Unpaid	E	C	D	A/B/E		M			P/X		U		N	EP/ER	D/G	-	+	
S 5341	490110	Reinstated Delivered Orders - Obligations, Unpaid	E	C	D	A/B/E		D/M			P/X		U/E		X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	
S 5341	493100	Delivered Orders - Obligations Transferred, Unpaid	E	D/C	D			M		F	B/P/X		U		N	EP/ER	D/G	-	+	
S 5341	493100	Delivered Orders - Obligations Transferred, Unpaid	E	D/C	D			D/M		F	B/P/X		U/E		X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	
S 5341	497100	Downward Adjustments of Prior-Year Unpaid Delivered Orders - Obligations, Recoveries	Е	D/C	D			M			B/P/X		U		N	EP/ER	D/G	-	+	
S 5341	497100	Downward Adjustments of Prior-Year Unpaid Delivered Orders - Obligations, Recoveries	Е	D/C	D			D/M			B/P/X		U/E		X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	
S 5341	498100	Upward Adjustments of Prior-Year Delivered Orders - Obligations, Unpaid	Е	D/C	D	A/B/E	t t	M	1		B/P/X		U		N	EP/ER	D/G	-	+	13
S 5341	498100	Upward Adjustments of Prior-Year Delivered Orders - Obligations, Unpaid	Е	D/C	D	A/B/E	1	D/M			B/P/X		U/E		X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	13
C/D #2.12	In · ·						1	•			•		•							
S/P 5342 S/P 5342	422100	able obligated balance, end of year Unfilled Customer Orders Without Advance	F	D/C	В	1	<del>                                     </del>	D/M	1	E/F	B/P/X		U/E	U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	ı ———	<del> </del>	7
S/P 5342 S/P 5342		Unfilled Customer Orders Without Advance Unfilled Customer Orders Without Advance	E	D/C D/C	R	<u> </u>		D/M M		E/F F	B/P/X X		U/E U	U/E U	X/K/N N	EC/EG/EM/EP/ER/ES/E1/1R FP	G	-	+	7
S/P 5342 S/P 5342		Unfilled Customer Orders Without Advance Unfilled Customer Orders Without Advance - Transferred	E	D/C	R	1	1	D/M		E/F	B/P/X		U/E	U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N N	-	+	
S/P 5342 S/P 5342		Reimbursements Earned - Receivable - Transferred	E E	D/C	R	1	1	D/M D/M		E/F	B/P/X B/P/X		U/E	U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR EC/EG/EM/EP/ER/ES/ET/TR	N N	-	+	
S/P 5342	425100	Reimbursements Earned - Receivable - Transferred  Reimbursements Earned - Receivable	E	D/C	R	1		D/M D/M		E/F	B/P/X		U/E	U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR EC/EG/EM/EP/ER/ES/ET/TR	N N	-		7
S/P 5342		Reimbursements Earned - Receivable	E	D/C	R			M		F	X		U	U	N	EP EC/EG/EM/EF/ER/ES/E1/1R	G		+	7
S/P 5342		Other Federal Receivables	E	D/C	R	1	1	D/M	1	1	P		U	U	N	ER	N		+	
S/P 5342		Other Federal Receivables	E	D	R			D/M			X		U	Ü	N	ER	N	-	+	
S/P 5342	480100	Undelivered Orders - Obligations, Unpaid	E	D/C	R	A/B/E		D/M			B/P/X		U/E	U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	10
S/P 5342	480110	Reinstated Undelivered Orders - Obligations, Unpaid	Е	С	R	A/B/E		D/M			P/X		U/E	U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	
S/P 5342	483100	Undelivered Orders - Obligations Transferred, Unpaid	E	D/C	R			D/M		F	B/P/X		U/E	U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	
S/P 5342	487100	Downward Adjustments of Prior-Year Unpaid Undelivered Orders - Obligations, Recoveries	Е	D/C	R			D/M			B/P/X		U/E	U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	
S/P 5342	488100	Upward Adjustments of Prior-Year Undelivered Orders - Obligations, Unpaid	Е	D/C	R	A/B/E		D/M			B/P/X		U/E	U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	13
S/P 5342	490100	Delivered Orders - Obligations, Unpaid	E	D/C	R	A/B/E		D/M			B/P/X		U/E	U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	10
S/P 5342		Reinstated Delivered Orders - Obligations, Unpaid	E	С	R	A/B/E		D/M			P/X		U/E	U	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	
S/P 5342	493100	Delivered Orders - Obligations Transferred, Unpaid	Е	D/C	R		1	D/M		F	B/P/X		U/E	U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	
S/P 5342	497100	Downward Adjustments of Prior-Year Unpaid Delivered Orders - Obligations, Recoveries	Е	D/C	R			D/M			B/P/X		U/E	U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	
S/P 5342	498100	Upward Adjustments of Prior-Year Delivered Orders - Obligations, Unpaid	E	D/C	R	A/B/E		D/M			B/P/X		U/E	U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	13
S 5343	Discretion	nary obligated balance, end of year					1													
		Transfer of Expired Expenditure Transfers - Receivable	Е	D/C	D			D		F	B/P/X		U/E		X/K/N	ET	N		+	
S 5343	422100	Unfilled Customer Orders Without Advance	E	D/C	R			D		E/F	B/P/X		U/E		X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N		+	7
S 5343	422500	Expenditure Transfers From Trust Funds - Receivable	E	D/C	D			D		F	B/P/X		U/E		X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N		+	7
S 5343	422512	Offsetting Collections - Expenditure Transfer from Trust Funds - Receivable - Adjustments for Trust Fund Share - Prior Year	Е	D/C	D		S	D		F	B/P/X		U		N	EG	N	-	+	5
S 5343	423000	Unfilled Customer Orders Without Advance - Transferred	Е	D/C	R	Ì		D		E/F	B/P/X		U/E	Ì	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	$\Box$
S 5343	423200	Appropriation Trust Fund Expenditure Transfers - Receivable - Transferred	E	D/C	D			D		F	B/P/X		U/E		X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N		+	
S 5343		Reimbursements Earned - Receivable - Transferred	E	D/C	R			D		E/F	B/P/X		U/E		X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	
S 5343		Other Federal Receivables - Transferred	E	D/C	D			D		F	B/P/X		U/E		X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	
S 5343		Reimbursements Earned - Receivable	E	D/C	R	ļ		D		E/F	B/P/X		U/E		X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	7
S 5343	428300	Interest Receivable From Treasury	E	D/C	D	ļ	ļļ	D			B/P/X		U/E	ļ	X/K/N	EC/EG/EM/EP/ER/TR	N	-	+	
S 5343		Receivable From the Liquidating Fund	E	D/C	D	ļ		D			B/P		U/E	ļ	X/K/N	EC/EG/EM/EP/ER/TR	N	-	+	
S 5343	428500	Receivable From the Liquidating Fund	E	D	D	<b> </b>		D			X		U/E	ļ	X/K/N	EC/EG/EM/EP/ER/TR	N	-	+	
S 5343	428600	Receivable From the Financing Fund	E	D/C	D	<b> </b>	<b>├</b>	D	1		B/P		U/E		X/K/N	EC/EG/EM/EP/ER/TR	N	-	+	-
S 5343 S 5343		Receivable From the Financing Fund Other Federal Receivables	E E	D/C	D D	<b>!</b>		D D	1	1	X B/P		U/E U/E	1	X/K/N X/K/N	EC/EG/EM/EP/ER/TR EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	
	120100	Other Federal Receivables Other Federal Receivables				<del>                                     </del>	1	D	1	1	B/P X			<del>                                     </del>			N	<del>-</del> -	+	-
S 5343	428/00	Onici redetai Receivables	Е	D	D	l	1	ע	1	1	X		U/E	1	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N		+	

V SF 133/Sch P - 68 Year End Final 2025

Part 1

SUPPLEMENT

### USSGI Crosswalk - SE 133 and Schedule P - Report on Budget Execution and Budgetary Resources and Budget Program and Financing Schedule

		USSGL Crosswa	alk - SF	133 an	d Sched	lule P - I	Report	on Budget E	Execution	and Buc	lgetary Res	ources	and Budget Program and	Financ	ing Schedu	ıle				
Assoc. Report	Line USSGL No. Acct.	USSGL Account Title	Begin/ End	Debit/ Credit	Reimb Flag	Apport Cat	Auth Type	Avail BEA		Fed/ Nonfed	Year of BA	PY Adj	TAS Statu Reduction Type SF 13	Status		Fund Type	Financing Account Code	Debit	Credit	Addl. Info.
S	5343 428700	Other Federal Receivables	Е	D/C	R			D				P	U		N	ER	N	_	+	
S	5343 428700	Other Federal Receivables	E	D	R			D				X	Ü		N	ER	N	-	+	
S	5343 480100	Undelivered Orders - Obligations, Unpaid	E	D/C	D/R	A/B/E		D				B/P/X	U/E		X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	10
S	5343 480110	Reinstated Undelivered Orders - Obligations, Unpaid	Е	С	D/R			D				P/X	U/E		X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	
S	5343 483100	Undelivered Orders - Obligations Transferred, Unpaid	Е	D/C	D/R			D		F		B/P/X	U/E		X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	
S	5343 487100	Downward Adjustments of Prior-Year Unpaid Undelivered Orders - Obligations, Recoveries	Е	D/C	D/R			D				B/P/X	U/E		X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	
S	5343 488100	Upward Adjustments of Prior-Year Undelivered Orders - Obligations, Unpaid	Е	D/C	D/R	A/B/E		D				B/P/X	U/E		X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	13
S	5343 490100	Delivered Orders - Obligations, Unpaid	E	D/C	D/R	A/B/E		D				B/P/X	U/E		X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	10
S	5343 490110	Reinstated Delivered Orders - Obligations, Unpaid	Е	C	D/R	A/B/E		D				P/X	U/E		X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	
S	5343 493100	Delivered Orders - Obligations Transferred, Unpaid	E	D/C	D/R			D		F		B/P/X	U/E		X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	
S	5343 497100	Downward Adjustments of Prior-Year Unpaid Delivered Orders - Obligations, Recoveries	Е	D/C	D/R			D				B/P/X	U/E		X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	
S	5343 498100	Upward Adjustments of Prior-Year Delivered Orders - Obligations, Unpaid	Е	D/C	D/R	A/B/E		D				B/P/X	U/E		X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	13
S	5344 Mandato	ry obligated balance, end of year					<u></u>													
S	5344 419900	Transfer of Expired Expenditure Transfers - Receivable	E	D/C	D			M		F		B/P/X	U/E		X/K/N	ET	N		+	
S	5344 422100	Unfilled Customer Orders Without Advance	E	D/C	R			M		E/F		B/P/X	U/E		X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	7
S	5344 422100	Unfilled Customer Orders Without Advance	Е	D/C	R			M		F		X	U		N	EP	G	-	+	7
S	5344 422300	Uncollected Subsidy from Program Account	Е	D/C	D			M		F		P/X	U		N	EP/ER	D/G	-	+	7
S	5344 422300	Uncollected Subsidy from Program Account	E	D	D			M		F		X	U		N	EG/EP	N	-	+	
S	5344 422500	Expenditure Transfers From Trust Funds - Receivable	E	D/C	D			M		F		B/P/X	U/E		X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	7
S	5344 423000	Unfilled Customer Orders Without Advance - Transferred	E	D/C	R			M		E/F		B/P/X	U/E		X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	
S	5344 423200	Appropriation Trust Fund Expenditure Transfers - Receivable - Transferred	E	D/C	D			M		F		B/P/X	U		N	EP/ER	D/G	-	+	
S	5344 423200	Appropriation Trust Fund Expenditure Transfers - Receivable - Transferred	Е	D/C	D			M		F		B/P/X	U/E		X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	
S	5344 423300	Reimbursements Earned - Receivable - Transferred	Е	D/C	R			M		E/F		B/P/X	U/E		X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	$\vdash$
S	5344 423400	Other Federal Receivables - Transferred	E	D/C	D			M		F		B/P/X	U/E		X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	
S	5344 425100	Reimbursements Earned - Receivable	E	D/C	R			M		E/F		B/P/X	U/E	-	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	7
S	5344 425100	Reimbursements Earned - Receivable	E	D/C	R D			M M		F		X B/P/X	U	-	N	EP EP/ER	G	-	+	7
S	5344 428300	Interest Receivable From Treasury	E	D/C										-	N		D/G	-	+	$\vdash$
S	5344 428300 5344 428500	Interest Receivable From Treasury Receivable From the Liquidating Fund	E	D/C	D			M				B/P/X B/P	U/E U		X/K/N	EC/EG/EM/EP/ER/TR EP/ER	D/G	-	+	$\vdash$
8		1 5	E	D/C	D D			M M				X X	U		N N	EP/ER EP/ER	D/G D/G	-	+	$\vdash$
S	5344 428500 5344 428500	Receivable From the Liquidating Fund Receivable From the Liquidating Fund	E	D/C	D			M				B/P	U/E	-	X/K/N	EC/EG/EM/EP/ER/TR	D/G N	-	_	<b>-</b>
S	5344 428500	Receivable From the Liquidating Fund	E E	D/C	D			M				X	U/E	+	X/K/N	EC/EG/EM/EP/ER/TR EC/EG/EM/EP/ER/TR	N N	-		$\vdash$
S	5344 428600	Receivable From the Enquidating Fund  Receivable From the Financing Fund	E	D/C	D			M				B/P	U		N	EP/ER	D/G	-		$\vdash$
S	5344 428600	Receivable From the Financing Fund	E	D/C	D			M				X	Ü		N	EP/ER	D/G	-	+	$\vdash$
S	5344 428600	Receivable From the Financing Fund	E	D/C	D			M				B/P	U/E	1	X/K/N	EC/EG/EM/EP/ER/TR	N N		+	
S	5344 428600	Receivable From the Financing Fund	E	D	D			M				X	U/E	1	X/K/N	EC/EG/EM/EP/ER/TR EC/EG/EM/EP/ER/TR	N	<del>-</del>	+	
S	5344 428700	Other Federal Receivables	E	D/C	D			M				B/P	U		N	EP/ER	D/G	_	+	
S	5344 428700	Other Federal Receivables	E	D	D			M				X	Ū		N	EP/ER	D/G	-	+	
S	5344 428700	Other Federal Receivables	Е	D/C	D			M				B/P	U/E		X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	
S	5344 428700	Other Federal Receivables	Е	D	D			M				X	U/E		X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	
S	5344 428700	Other Federal Receivables	Е	D/C	R			M				B/P	U		N	ER	N	-	+	
S	5344 428700	Other Federal Receivables	Е	D	R			M				X	U		N	ER	N	-	+	
S	5344 480100	Undelivered Orders - Obligations, Unpaid	E	D/C	D	A/B/E		M				B/P/X	U		N	EP/ER	D/G	-	+	10
S	5344 480100	Undelivered Orders - Obligations, Unpaid	E	D/C	D/R	A/B/E		M				B/P/X	U/E		X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	10
S	5344 480110	Reinstated Undelivered Orders - Obligations, Unpaid	E	С	D	A/B/E		M				P/X	U		N	EP/ER	D/G	-	+	
S	5344 480110	Reinstated Undelivered Orders - Obligations, Unpaid	E	С	D/R	A/B/E		M				P/X	U/E		X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	_	+	
S	5344 483100	Undelivered Orders - Obligations Transferred, Unpaid	E	D/C	D			M		F		B/P/X	U		N	EP/ER	D/G	-	+	
S	5344 483100	Undelivered Orders - Obligations Transferred, Unpaid	E	D/C	D/R			M		F		B/P/X	U/E		X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	
S	5344 487100	Downward Adjustments of Prior-Year Unpaid Undelivered Orders - Obligations, Recoveries	Е	D/C	D			M				B/P/X	U		N	EP/ER	D/G	-	+	
S	5344 487100	Downward Adjustments of Prior-Year Unpaid Undelivered Orders - Obligations, Recoveries	Е	D/C	D/R			M				B/P/X	U/E		X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	
S	5344 488100	Upward Adjustments of Prior-Year Undelivered Orders - Obligations, Unpaid	E	D/C	D			M				B/P/X	U		N	EP/ER	D/G	-	+	13
S	5344 488100	Upward Adjustments of Prior-Year Undelivered Orders - Obligations, Unpaid	E	D/C	D/R			M				B/P/X	U/E		X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N		+	13
S	5344 490100	Delivered Orders - Obligations, Unpaid	E	D/C	D			M				B/P/X	U		N	EP/ER	D/G		+	10
S	5344 490100	Delivered Orders - Obligations, Unpaid	E	D/C		A/B/E		M				B/P/X	U/E		X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	10
S	5344 490110	Reinstated Delivered Orders - Obligations, Unpaid	E	C	D	A/B/E		M				P/X	U		N	EP/ER	D/G	-	+	1

V SF 133/Sch P - 69 Year End Final 2025

## Part 1

## SUPPLEMENT

# USSGL Crosswalk - SF 133 and Schedule P - Report on Budget Execution and Budgetary Resources and Budget Program and Financing Schedule

Assoc. Report	Line No.	USSGL Acct.	USSGL Account Title				Apport Cat	Auth A	vail BEA	Borrow Source	Fed/ Nonfed	Year of BA Adj	TAS Status SF 133		Fund Type	Financing Account Code		Credit	Addl. Info.
S	5344	490110	Reinstated Delivered Orders - Obligations, Unpaid	E	С	D/R	A/B/E		M			P/X	U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	
S	5344	493100	Delivered Orders - Obligations Transferred, Unpaid	E	D/C	D			M		F	B/P/X	U	N	EP/ER	D/G	-	+	
S	5344	493100	Delivered Orders - Obligations Transferred, Unpaid	E	D/C	D/R			M		F	B/P/X	U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	
S	5344	497100	Downward Adjustments of Prior-Year Unpaid Delivered Orders - Obligations, Recoveries	Е	D/C	D			M			B/P/X	U	N	EP/ER	D/G	-	+	
S	5344	497100	Downward Adjustments of Prior-Year Unpaid Delivered Orders - Obligations, Recoveries	Е	D/C	D/R			М			B/P/X	U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	
S	5344	498100	Upward Adjustments of Prior-Year Delivered Orders - Obligations, Unpaid	Е	D/C	D	A/B/E		M			B/P/X	U	N	EP/ER	D/G	-	+	13
S	5344	498100	Upward Adjustments of Prior-Year Delivered Orders - Obligations, Unpaid	Е	D/C	D/R	A/B/E		M			B/P/X	U/E	X/K/N	EC/EG/EM/EP/ER/ES/ET/TR	N	-	+	13

S	5344	498100	Upward Adjustments of Prior-Year Delivered Orders - Obligations, Unpaid	E	D/C	D	A/B/E
S	5344	498100	Upward Adjustments of Prior-Year Delivered Orders - Obligations, Unpaid	E	D/C	D/R	A/B/E
	7						
P	J	UNFUNI	DED DEFICIENCIES				
P	7000	Unfunda	d deficiency, start of year (-)				
- 1	7000	Uniunued	deficiency, start of year (-)				
P	7010	New defic	ciency (-)				
P			is not required to be supported by the USSGL at this time, but will be required in the f	future.			
	-		· · · · · · · · · · · · · · · · · · ·				
P	7012		y resources used to liquidate deficiencies				
P	J	This line	is not required to be supported by the USSGL at this time, but will be required in the f	future.			
P P	7020		d deficiency, end of year (-)				
P	J	This line	is not required to be supported by the USSGL at this time, but will be required in the f	uture.			
S/P	1	FOOTNO	OTES AND ADDITIONAL INFORMATION:				
5/1	J	roome	TES AND ADDITIONAL INFORMATION.				
S/P	1	1	When the SF 133/Schedule P line numbers use both a beginning (B) and ending (E)	1			
			balance for the same USSGL account, the beginning balance is subtracted from the ending				
			balance.				
	_			=			
S/P	J	2	Anticipated amounts should be zero for the yearend preclosing trial balance.				
	7	-	Im.	1			
S/P		3	The total of the specified balances in the USSGL accounts for this line should equal the				
	J		beginning balances of USSGL accounts 445000, 465000, and 462000.	]			
S/P	1	4	Refer to OMB Circular No. A-11 for detailed information on reporting Apport. Cat. B	1			
5/1		ľ	information.				
	,			1			
S/P	]	5	USSGL account balance must be zero for the year-end preclosing trial balance.				
	_			=			
S/P		6	This permutation is only applicable to fund families that are an exception to GTAS				
	J		Validation 111.				
C/D	7	7	In the 1 2 C 1 F 1 11 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1			
S/P		/	For TAFs approved as exceptions (including abnormal beginning and ending balances) to GTAS validation 122 as of FY 2022 GTAS reporting window, domain value "C" (for				
			credit) is only shown in the GTAS attribute "Debit/Credit" column to allow agencies to				
			continue to report abnormal balances for these TAFs while working on resolving their				
			recording and reporting issues. Any credit balance with a Prior-Year Adjustment attribute				
			domain value "B" or "P" is always permitted where appropriate.				
	_			_			
S/P	1	8	For TAFs approved as exceptions (including abnormal beginning and ending balances) to				
			GTAS validation 122 as of FY 2022 GTAS reporting window, domain value "D" (for				
			debit) is only shown in the GTAS attribute "Debit/Credit" column to allow agencies to				
			continue to report abnormal balances for these TAFs while working on resolving their				
			recording and reporting issues. Any debit balance with a Prior-Year Adjustment attribute				
			domain value "B" or "P" is always permitted where appropriate.				

V SF 133/Sch P - 70 Year End Final 2025

Fiscal Year 2025 Reporting

Section V

Addl. Info.

# SUPPLEMENT

Part 1

# USSGL Crosswalk - SF 133 and Schedule P - Report on Budget Execution and Budgetary Resources and Budget Program and Financing Schedule

PY Adj

Reduction Type

Auth Avail BEA Borrow Fed/ Type Time Cat Source Nonfed Year of BA

			USSGL Crosswa	iik - 01	100 and	a Octoba
Assoc. Report	Line No.	USSGL Acct.	USSGL Account Title	Begin/ End	Debit/ Credit	Reimb Flag
S/P		9	For TAFs approved as exceptions (including abnormal beginning and ending balances) to GTAS validation 122 in FY 2023 GTAS reporting window, domain value "D" (for debit) is only shown in the GTAS attribute "Debit/Credit" column to allow agencies to report abnormal balances for these TAFs while working on resolving their recording and reporting issues. Any debit balance with a Prior-Year Adjustment attribute domain value "B" or "P" is always permitted where appropriate. This situation may indicate an Antideficiency Act violation. Refer to Section 145 of OMB Circular No. A-11 and take the appropriate action.			
S/P		10	Domain value "D" (for debit) in the GTAS attribute "Debit/Credit" column is only applicable to fund families at a Budget Object Class (BOC) level. Abnormal BEGINNING balances permitted thru FY 2024-12 GTAS reporting window. While ENDING balances may be a debit, agencies are required to pass the fatal GTAS edits 161 and 162 and work to resolve any issues related to proposed edits 195, 196, 201, 202, 203, 204, 205, 206, 207, and 208. Any debit balance with a Prior-Year Adjustment attribute domain value "B" or "P" is always permitted where appropriate. OMB will provide updates throughout FY 24.			
S/P		11	Domain value "C" (for credit) in the GTAS attribute "Debit/Credit" column is only applicable to fund families that record repayable advances.			
S/P		12	Domain value "C" (for credit) in the GTAS attribute "Debit/Credit" column is only applicable to fund families at a Budget Object Class (BOC) level. While this abnormal balance is permitted at a BOC level, it is not permitted at a TAFS level. Agencies are required to pass the fatal GTAS edits 167, 168, 169, and 170.			
S/P		13	Domain value "D" (for debit) in the GTAS attribute "Debit/Credit" column is only applicable to fund families at a Budget Object Class (BOC) level. While this abnormal balance is permitted at a BOC level it is not permitted at a TAFS level. Agencies are required to pass the fatal GTAS edits 171, 172, 198, and 199.			
S/P		14	Domain value "D" (for debit) in the GTAS attribute "Debit/Credit" column is only applicable to the legislative branch.			
S/P		15	The domain value "D" (for debit) is only shown in the GTAS attribute "Debit/Credit" column to allow agencies to report abnormal balances for these TAFs. These situations will be addressed on a case by case basis by OMB.			
S/P		16	Domain value "C" (for credit) in the GTAS attribute "Debit/Credit" column is only applicable to fund families at a Budget Object Class (BOC) level. Abnormal BEGINNING balances permitted thru FY 2024-12 GTAS reporting window. While ENDING balances may be a debit, agencies are required to pass the fatal GTAS edits 212 and 213 and work to resolve any issues related to proposed edits 214 and 215. Any debit balance with a Prior-Year Adjustment attribute domain value "B" or "P" is always permitted where appropriate. OMB will provide updates throughout FY 24.			
S/P		17	This permutation is only applicable to Department of Commerce TAFS 013-2012/2022-8233.			
S/P		18	Domain value "D" (for debit) in the GTAS attribute "Debit/Credit" column is only applicable to fund families at a Budget Object Class (BOC) level. While this abnormal balance is permitted at a BOC level, it is not permitted at a TAFS level. Agencies are required to pass the fatal GTAS edit 217.			
S/P		19	Domain value "D" (for debit) in the GTAS attribute "Debit/Credit" column is only applicable to fund families at a Budget Object Class (BOC) level. While this abnormal balance is permitted at a BOC level, it is not permitted at a TAFS level. Agencies are required to pass the fatal GTAS edit 218.			

V SF 133/Sch P - 71 Year End Final 2025

TAS TAS Status Status Trans. SF 133 Sch P Code

Fund Type

Part 1

## SUPPLEMENT

## USSGL Crosswalk - SF 133 and Schedule P - Report on Budget Execution and Budgetary Resources and Budget Program and Financing Schedule

								J			J		= g g			J				
														TAS	TAS			Financing		
Assoc. Line USSGL		Begin/	Debit/	Reimb	Apport			BEA Bo		Fed/		PY		Status		Trans.		Account		Addl.
Report No. Acct.	USSGL Account Title	End	Credit	Flag	Cat	Type	Time	Cat So	ource	Nonfed	Year of BA	Adj	Reduction Type	SF 133	Sch P	Code	Fund Type	Code	Debit Ci	redit Info.

P 20 This permutation will be removed in period 2025-12

V SF 133/Sch P - 72 Year End Final 2025

Section V