SUPPLEMENT

Part 2

Section V

USSGL Crosswalk - Statement of Net Cost

1 619000 Expensed Asset E FN E7 1 619000 Adjustment to Subsidy Expense E N E7 1 631000 Interest Expenses on Borrowing From the Bureau of the Fiscal Service and/or the E N E7 1 632000 Interest Expenses on Securitie E FN A E2 1 633000 Other Interest Expenses E FN A E2 1 633000 Interest Expense Accrued on the Liability for Loan Guarantees E FN E4 E4 1 643000 Interest Expense Accrued on the Liability for Loan Guarantees E FN E4 E4 1 640000 Benefit Expense E EN E4	ί	USSGL Account Title	Begin / End	Nonfe d	Exch/ Nonexch	Cust/ Noncust	Reporting Type Code	
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SUPPLEMENT

Part 2

Section V

USSGL Crosswalk - Statement of Net Cost

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7 531700 Contra Revenue for Interest Revenue - Loans Receivable E F/N X A							А	E/U	5
7 531800 Contra Revenue for Interest Revenue - Investments E F/N X A								E/U	5
7 531900 Contra Revenue for Interest Revenue - Other E F/N X A								E/U	5

SUPPLEMENT

Part 2

Section V

USSGL Crosswalk - Statement of Net Cost

Line	USSGL		-	Nonfe	Exch/	Cust/	Reporting		
No.	Acct.	USSGL Account Title	/ End	d	Nonexch	Noncust	Type Code	Info.	
7	571300	Accrual of Amounts Receivable from Custodian or Non-Entity Assets Receivable	Е	F	Х	А	E/U	5	
		from a Federal Agency - Other Than the General Fund of the U.S. Government							
7	590000	Other Revenue	Е	F/N	Х	А	E/U	5	
7	590900	Contra Revenue for Other Revenue	Е	F/N	Х	А	E/U	5	
7	599700	Financing Sources Transferred In From Custodial Statement Collections	E	F	Х	А	E/F/U		
7	599750	Financing Sources Transferred In From Custodial Statement Collections - Contra	Е	Ν	Х		E/U	5	
_		Account	-						
7		Gains on Disposition of Assets - Other	E	N	X		E/U	5	
7		Gains on Disposition of Investments	E	F/N	Х		E/U	5	
7		Gains on Disposition of Borrowings	E	F	Х		E/U	5	
7	718000	Unrealized Gains	E	F/N	Х		E/U	5	
7	719000	Other Gains	E	F/N	Х		E/U	5	
8	Net cost	of operations]				
		e is calculated. Equals sum of lines 5 and 6 minus 7.							
	FOOTN	OTES AND ADDITIONAL INFORMATION.		1					
	FOOTNOTES AND ADDITIONAL INFORMATION:								
	1	Use the USSGL account attribute domains as provided in USSGL Section IV,]						
	2	Excludes non-recurring cleanup costs.]						
	3	Report stewardship costs separately.]						
	4	Includes the amount of cost or revenue directly traceable to programs, excludes amounts not assigned to programs							
	5	Includes the amount of cost or revenue indirectly traceable to programs, excludes amounts assigned to programs							