

USSGL Crosswalk - SF 133: Report on Budget Execution and Budgetary Resources for Fiscal 2010 Reporting					USSGL Account Attributes																									
Old SF-133 Line No.	P&F Line	Line	Debit Funct. Ind.	Credit Funct. Ind.	USSGL Account	USSGL Account Title	Begin/End	Debit/Credit	Reimb. Flag	Apport. Categ.	Apport. Cat.B	Program Rpt.Cat.	Auth Type	Adv. Flag	Avail. Time	BEA Cat. Ind.	Borrowing Source	Dir. Trans. Agy.	Dir. Trans. Acct.	Trans. Partner	Year of BA	Prior-Year Adj.	SF133 TAFS Status	Availability Type	Expiration Flag	Fund Type	Fin. Acct. Ind.	Addl. Info		
SCHEDULE OF BUDGETARY RESOURCES																														
Unobligated balance:																														
						Unobligated balance brought forward, October 1																							3	
1A	2140	1000			4122	Authority Adjusted for Interest on the Bureau of the Public Debt Securities	B																X	U						
1A	2140	1000	+	-	4126	Amounts Appropriated From Specific Invested TAFS - Receivable	B																X	U/E						
1A	2140	1000	+	-	4127	Amounts Appropriated From Specific Invested TAFS - Payable	B																X	U/E						
1A	2140	1000	+	-	4136	Contract Authority To Be Liquidated by Trust Funds	B																X	U						
1A	2140	1000	+	-	4137	Transfers of Contract Authority	B																X	U/E						
1A	2140	1000	+	-	4139	Contract Authority Carried Forward	B																		U/E					
1A	2140	1000	+	-	4149	Borrowing Authority Carried Forward	B																		U/E					
1A	2140	1000	+	-	4166	Allocations of Realized Authority - To Be Transferred From Invested Balances	B																X	U/E						
1A	2140	1000	+	-	4171	Nonallocation Transfers of Invested Balances - Receivable	B																X	U/E						
1A	2140	1000	+	-	4172	Nonallocation Transfers of Invested Balances - Payable	B																X	U/E						
1A	2140	1000	+	-	4201	Total Actual Resources - Collected	B																		U/E					
1A	2140	1000	+	-	4221	Unfilled Customer Orders Without Advance	B														F/E		X	U/E						
1A	2140	1000	+	-	4222	Unfilled Customer Orders With Advance	B																X	U/E						
1A	2140	1000	+	-	4225	Appropriation Trust Fund Expenditure Transfers - Receivable	B																X	U/E						
1A	2140	1000	+	-	4251	Reimbursements and Other Income Earned - Receivable	B														F/E		X	U/E						
1A	2140	1000	+	-	4283	Interest Receivable From Treasury	B																X	U/E						
1A	2140	1000	+	-	4285	Receivable From the Liquidating Fund	B																X	U/E						
1A	2140	1000	+	-	4286	Receivable From the Financing Fund	B																X	U/E						
1A	2140	1000	+	-	4287	Other Federal Receivables	B																X	U/E						
1A	2140	1000	+	-	4384	Temporary Reduction/Cancellation Returned by Appropriation	B																X	U						
1A	2140	1000	+	-	4394	Receipts Unavailable for Obligation Upon Collection	B																X	U						
1A	2140	1000	+	-	4397	Receipts and Appropriations Temporarily Precluded From Obligation	B																X	U						
1A	2140	1000	+	-	4398	Offsetting Collections Temporarily Precluded From Obligation	B																X	U						
1A	2140	1000	+	-	4801	Undelivered Orders - Obligations, Unpaid	B																X	U/E						
1A	2140	1000	+	-	4802	Undelivered Orders - Obligations, Prepaid/Advanced	B																X	U/E						
1A	2140	1000	+	-	4901	Delivered Orders - Obligations, Unpaid	B																X	U/E						
1A	2140	1000	+	-	4908	Authority Outlayed Not Yet Disbursed	B																X	U						
Nonexpenditure transfers of unobligated balance to or from other accounts:																														
4C	2221	1010				Unobligated balance transferred to other accounts (-)																								
4C	2221	1010	+	-	4176	Allocation Transfers of Prior-Year Balances	E	C															##	####		X	U/E			
4C	2221	1010	+	-	4190	Transfers - Prior-Year Balances	E	C																##	####		X	U		
4C	N/A	1010	+	-	4191	Balance Transfers - Extension of Availability Other Than Reappropriations	E	C																		X	E			
4C	N/A	1010	+	-	4199	Transfer of Expired Expenditure Transfers - Receivable	E	C																		X	E			
4C	2222	1011				Unobligated balance transferred from other accounts																								
4C	2222	1011	+	-	4176	Allocation Transfers of Prior-Year Balances	E	D																##	####		X	U/E		
4C	2222	1011	+	-	4190	Transfers - Prior-Year Balances	E	D																##	####		X	U		
4C	N/A	1011	+	-	4192	Balance Transfers - Unexpired to Expired	E	D																		X	E			
4C	2230	1012				Expired unobligated balance transferred to unexpired accounts																								
4C	2230	1012	+	-	4191	Balance Transfers - Extension of Availability Other Than Reappropriations	E	D																		X	U			
4C	2230	1012	+	-	4199	Transfer of Expired Expenditure Transfers - Receivable	E	D																		X	U			
4C	2235	1013				Unexpired unobligated balance transferred to expired accounts (-)																								
4C	2235	1013	+	-	4192	Balance Transfers - Unexpired to Expired	E	C																		X	U			
Adjustments to unobligated balance:																														
1B	2145	1020				Adjustment of unobligated balance brought forward, October 1 (+ or -)																								
1B	2145	1020	+	-	4111	Debt Liquidation Appropriations	E						P/D												B	U/E			1/3/4	
1B	2145	1020	+	-	4112	Liquidation of Deficiency - Appropriations	E																			B	U/E			1/3/4
1B	2145	1020	+	-	4114	Appropriated Trust or Special Fund Receipts	E						P/D													B	U/E			2/7/8
1B	2145	1020	+	-	4115	Loan Subsidy Appropriation	E						P/D													B	U/E			1/3/4
1B	2145	1020	+	-	4117	Loan Administrative Expense Appropriation	E						P/D													B	U/E			1/3/4
1B	2145	1020	+	-	4118	Reestimated Loan Subsidy Appropriation	E																			B	U/E			1/3/4
1B	2145	1020	+	-	4119	Other Appropriations Realized	E																			B	U/E			
1B	2145	1020	+	-	4121	Amounts Appropriated From Specific Invested TAFS Reclassified - Receivable - Cancellation	E						P/S													B/P	U/E			
1B	2145	1020	+	-	4122	Authority Adjusted for Interest on the Bureau of the Public Debt Securities	E																			B	U/E			1
1B	2145	1020	+	-	4123	Amounts Appropriated From Specific Invested TAFS Reclassified - Receivable - Temporary Reduction/Cancellation	E						P				D									B/P	U/E			1
1B	2145	1020	+	-	4123	Amounts Appropriated From Specific Invested TAFS Reclassified - Receivable - Temporary Reduction/Cancellation	E						P													B/P	U/E			7/8

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Old SF-133 Line No.	P&F Line	Line	Debit Funct. Ind.	Credit Funct. Ind.	USSGL Account	USSGL Account Title	Begin/End	Debit/Credit	Reimb. Flag	Apport. Categ.	Apport. Cat.B	Program Rpt.Cat.	Auth Type	Adv. Flag	Avail. Time	BEA Cat. Ind.	Borrowing Source	Dir. Trans. Agy.	Dir. Trans. Acct.	Trans. Partner	Year of BA	Prior-Year Adj.	SF133 TAFS Status	Avail-ability Type	Expir-ation Flag	Fund Type	Fin. Acct. Ind.	Add. Info	
1B	2145	1020	+	-	4123	Amounts Appropriated From Specific Invested TAFS Reclassified - Receivable - Temporary Reduction/Cancellation	E						S										B/P	U/E					
1B	2145	1020	+	-	4124	Amounts Appropriated From Specific Invested TAFS Reclassified - Payable - Temporary Reduction/Cancellation	E									D							B/P	U/E			2		
1B	2145	1020	+	-	4124	Amounts Appropriated From Specific Invested TAFS Reclassified - Payable - Temporary Reduction/Cancellation	E																B/P	U/E			7/8		
1B	2145	1020	+	-	4125	Loan Modification Adjustment Transfer Appropriation	E																B	U/E			1/3/4		
1B	2145	1020	+	-	4126	Amounts Appropriated From Specific Invested TAFS - Receivable	E																B/P	U/E			7/8		
1B	2145	1020	+	-	4127	Amounts Appropriated From Specific Invested TAFS - Payable	E																B/P	U/E			7/8		
1B	2145	1020	+	-	4128	Amounts Appropriated From Specific Invested TAFS - Transfers-In	E									M							B	U/E			1		
1B	2145	1020	+	-	4128	Amounts Appropriated From Specific Invested TAFS - Transfers-In	E						P			D							B	U/E			7/8		
1B	2145	1020	+	-	4128	Amounts Appropriated From Specific Invested TAFS - Transfers-In	E						P										B	U/E			7/8		
1B	2145	1020	+	-	4128	Amounts Appropriated From Specific Invested TAFS - Transfers-In	E						B										B	U/E					
1B	2145	1020	+	-	4128	Amounts Appropriated From Specific Invested TAFS - Transfers-In	E						B			M							B	U/E			2/7		
1B	2145	1020	+	-	4129	Amounts Appropriated From Specific Invested TAFS - Transfers-Out	E																B	U/E			1/2/7/8		
1B	2145	1020	+	-	4130	Appropriation To Liquidate Contract Authority Withdrawn	E																B	U/E					
1B	2145	1020	+	-	4131	Current-Year Contract Authority Realized	E																P	U/E					
1B	2145	1020	+	-	4132	Substitution of Contract Authority	E						S										P	U/E					
1B	2145	1020	+	-	4133	Decreases to Indefinite Contract Authority	E																P	U/E					
1B	2145	1020	+	-	4134	Contract Authority Withdrawn	E																P	U/E					
1B	2145	1020	+	-	4135	Contract Authority Liquidated	E						P/S										B/P	U/E					
1B	2145	1020	+	-	4136	Contract Authority To Be Liquidated by Trust Funds	E																P	U/E					
1B	2145	1020	+	-	4137	Transfers of Contract Authority	E										M						B/P	U/E					
1B	2145	1020	+	-	4138	Appropriation To Liquidate Contract Authority	E																B/P	U/E					
1B	2145	1020	+	-	4140	Substitution of Borrowing Authority	E						P/S										B	U/E					
1B	2145	1020	+	-	4141	Current-Year Borrowing Authority Realized	E																P	U/E					
1B	2145	1020	+	-	4143	Decreases to Indefinite Borrowing Authority	E																P	U/E					
1B	2145	1020	+	-	4144	Borrowing Authority Withdrawn	E																P	U/E					
1B	2145	1020	+	-	4146	Actual Repayments of Debt, Current-Year Authority	E						B				M						B	U/E			7		
1B	2145	1020	+	-	4146	Actual Repayments of Debt, Current-Year Authority	E						P/S										B	U/E					
1B	2145	1020	+	-	4147	Actual Repayments of Debt, Prior-Year Balances	E																B	U/E					
1B	2145	1020	+	-	4150	Reappropriations	E																B	U/E					
1B	2145	1020	+	-	4151	Actual Capital Transfers to the General Fund of the Treasury, Current-Year Authority	E																B	U/E					
1B	2145	1020	+	-	4152	Actual Capital Transfers to the General Fund of the Treasury, Prior-Year Balances	E																B	U/E					
1B	2145	1020	+	-	4158	Authority Made Available From Offsetting Collection Balances Previously Precluded From Obligation	E																P	U/E			1/3/4		
1B	2145	1020	+	-	4166	Allocations of Realized Authority - To Be Transferred From Invested Balances	E																B/P	U/E					
1B	2145	1020	+	-	4167	Allocations of Realized Authority - Transferred From Invested Balances	E																B	U/E					
1B	2145	1020	+	-	4168	Allocations of Realized Authority Reclassified - Authority To Be Transferred From Invested Balances - Temporary Reduction	E																B/P	U/E					
1B	2145	1020	+	-	4170	Transfers - Current-Year Authority	E						P/S										B	U/E					
1B	2145	1020	+	-	4171	Nonallocation Transfers of Invested Balances - Receivable	E																B/P	U/E					
1B	2145	1020	+	-	4172	Nonallocation Transfers of Invested Balances - Payable	E																B/P	U/E					
1B	2145	1020	+	-	4173	Nonallocation Transfers of Invested Balances - Transferred	E																B	U/E					
1B	2145	1020	+	-	4175	Allocation Transfers of Current-Year Authority for Noninvested Accounts	E						P/S										B	U/E					
1B	2145	1020	+	-	4176	Allocation Transfers of Prior-Year Balances	E																B	U/E					
1B	2145	1020	+	-	4190	Transfers - Prior-Year Balances	E																B	U/E					
1B	2145	1020	+	-	4191	Balance Transfers - Extension of Availability Other Than Reappropriations	E																B	U/E					
1B	2145	1020	+	-	4192	Balance Transfers - Unexpired to Expired	E																B	U/E					
1B	2145	1020	+	-	4199	Transfer of Expired Expenditure Transfers - Receivable	E																P	U/E					
1B	2145	1020	+	-	4212	Liquidation of Deficiency - Offsetting Collections	E																B	U/E					
1B	2145	1020	+	-	4221	Unfilled Customer Orders Without Advance	E														F/E		B/P	U/E					
1B	2145	1020	+	-	4222	Unfilled Customer Orders With Advance	E																B	U/E					
1B	2145	1020	+	-	4225	Appropriation Trust Fund Expenditure Transfers - Receivable	E																B/P	U/E					
1B	2145	1020	+	-	4230	Unfilled Customer Orders Without Advance - Transferred	E														F/E		B/P	U/E					
1B	2145	1020	+	-	4232	Appropriation Trust Fund Expenditure Transfers - Receivable - Transferred	E																B/P	U/E					
1B	2145	1020	+	-	4233	Reimbursements and Other Income Earned - Receivable -	E															F/E	B/P	U/E					
1B	2145	1020	+	-	4234	Other Federal Receivables - Transferred	E																B/P	U/E					
1B	2145	1020	+	-	4251	Reimbursements and Other Income Earned - Receivable	E															F/E	B/P	U/E					
1B	2145	1020	+	-	4252	Reimbursements and Other Income Earned - Collected	E																B	U/E					
1B	2145	1020	+	-	4255	Appropriation Trust Fund Expenditure Transfers - Collected	E																B	U/E					
1B	2145	1020	+	-	4260	Actual Collections of "governmental-type" Fees	E																B	U/E					
1B	2145	1020	+	-	4261	Actual Collections of Business-Type Fees	E																B	U/E					
1B	2145	1020	+	-	4262	Actual Collections of Loan Principal	E																B	U/E					

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1B	2145	1020	+	-	4263	Actual Collections of Loan Interest	E															B	U/E								
1B	2145	1020	+	-	4264	Actual Collections of Rent	E																B	U/E							
1B	2145	1020	+	-	4265	Actual Collections From Sale of Foreclosed Property	E																B	U/E							
1B	2145	1020	+	-	4266	Other Actual Business-Type Collections From Non-Federal Sources	E																B	U/E							
1B	2145	1020	+	-	4267	Other Actual "governmental-type" Collections From Non-Federal Sources	E																B	U/E							
1B	2145	1020	+	-	4271	Actual Program Fund Subsidy Collected	E																B	U/E							
1B	2145	1020	+	-	4273	Interest Collected From Treasury	E																B	U/E							
1B	2145	1020	+	-	4275	Actual Collections From Liquidating Fund	E																B	U/E							
1B	2145	1020	+	-	4276	Actual Collections From Financing Fund	E																B	U/E							
1B	2145	1020	+	-	4277	Other Actual Collections - Federal	E																B	U/E							
1B	2145	1020	+	-	4283	Interest Receivable From Treasury	E																B/P	U/E							
1B	2145	1020	+	-	4285	Receivable From the Liquidating Fund	E																B/P	U/E							
1B	2145	1020	+	-	4286	Receivable From the Financing Fund	E																B/P	U/E							
1B	2145	1020	+	-	4287	Other Federal Receivables	E																B/P	U/E							
1B	2145	1020	+	-	4290	Amortization and Market Adjustment - Investments in U.S. Treasury Zero Coupon Bonds	E										M						B	U/E							
1B	2145	1020	+	-	4320	Adjustments for Changes in Prior-Year Allocations of Budgetary Resources	E																P	U/E							
1B	2145	1020	+	-	4350	Canceled Authority	E																B/P	U	X	N					
1B	N/A	1020	+	-	4350	Canceled Authority	E																B/P	E							
1B	2145	1020	+	-	4351	Partial or Early Cancellation of Authority With a U.S. Treasury Warrant	E																B/P	U		N					
1B	N/A	1020	+	-	4351	Partial or Early Cancellation of Authority With a U.S. Treasury Warrant	E																B/P	E							
1B	2145	1020	+	-	4355	Cancellation of Appropriation From Unavailable Receipts	E																B/P	U/E						2/7	
1B	2145	1020	+	-	4356	Cancellation of Appropriation From Invested Balances	E																B/P	U/E						2/7	
1B	2145	1020	+	-	4357	Cancellation of Appropriated Amounts Receivable From Invested Trust or Special Funds	E																P	U/E						2/7	
1B	2145	1020	+	-	4382	Temporary Reduction - New Budget Authority	E							P/D/S									P	U/E							
1B	2145	1020	+	-	4383	Temporary Reduction - Prior-Year Balances	E							P/S									P	U/E							
1B	2145	1020	+	-	4383	Temporary Reduction - Prior-Year Balances	E							S									P	U/E						1/3/4	
1B	2145	1020	+	-	4383	Temporary Reduction - Prior-Year Balances	E							D			D						P	U/E						1	
1B	2145	1020	+	-	4384	Temporary Reduction/Cancellation Returned by Appropriation	E							P									P	U/E						2/7/8	
1B	2145	1020	+	-	4384	Temporary Reduction/Cancellation Returned by Appropriation	E							D									P	U/E						7/8	
1B	2145	1020	+	-	4384	Temporary Reduction/Cancellation Returned by Appropriation	E							S									P	U/E						1/3/4	
1B	2145	1020	+	-	4384	Temporary Reduction/Cancellation Returned by Appropriation	E							D			D						P	U/E						1/2	
1B	2145	1020	+	-	4387	Temporary Reduction of Appropriation From Unavailable Receipts, New Budget Authority	E							D			D						B	U/E							
1B	2145	1020	+	-	4387	Temporary Reduction of Appropriation From Unavailable Receipts, New Budget Authority	E							P									B	U/E							
1B	2145	1020	+	-	4388	Temporary Reduction of Appropriation From Unavailable Receipts, Prior-Year Balances	E							P									B	U/E							
1B	2145	1020	+	-	4391	Adjustments to Indefinite No-Year Authority	E																B	U/E						1/3/4	
1B	2145	1020	+	-	4392	Permanent Reduction - New Budget Authority	E							S			D						B	U/E							
1B	2145	1020	+	-	4392	Permanent Reduction - New Budget Authority	E																B	U/E							
1B	2145	1020	+	-	4393	Permanent Reduction - Prior-Year Balances	E							B/C/D/P/R									B	U/E							
1B	2145	1020	+	-	4394	Receipts Unavailable for Obligation Upon Collection	E																B/P	U/E						2/7/8	
1B	2145	1020	+	-	4396	Special and Trust Fund Refunds and Recoveries Temporarily Unavailable - Receipts Unavailable for Obligation Upon Collection	E																B/P	U							
1B	2145	1020	+	-	4397	Receipts and Appropriations Temporarily Precluded From Obligation	E							C			D						B/P	U/E						7	
1B	2145	1020	+	-	4397	Receipts and Appropriations Temporarily Precluded From Obligation	E							P									B/P	U/E						1/2/7	
1B	2145	1020	+	-	4398	Offsetting Collections Temporarily Precluded From Obligation	E																B/P	U/E						1/3/4	
1B	2145	1020	+	-	4399	Special and Trust Fund Refunds and Recoveries Temporarily Precluded From Obligation	E																B/P	U						N	
1B	N/A	1020	+	-	4399	Special and Trust Fund Refunds and Recoveries Temporarily Precluded From Obligation	E																B/P	E							
1B	2145	1020	+	-	4801	Undelivered Orders - Obligations, Unpaid	E																B/P	U/E							
1B	2145	1020	+	-	4802	Undelivered Orders - Obligations, Prepaid/Advanced	E																B	U/E							
1B	2145	1020	+	-	4831	Undelivered Orders - Obligations Transferred, Unpaid	E																B/P	U/E							
1B	2145	1020	+	-	4871	Downward Adjustments of Prior-Year Unpaid Undelivered Orders - Obligations, Recoveries	E																B/P	U/E							
1B	2145	1020	+	-	4872	Downward Adjustments of Prior-Year Prepaid/Advanced Undelivered Orders - Obligations, Refunds Collected	E																B	U/E							
1B	2145	1020	+	-	4881	Upward Adjustments of Prior-Year Undelivered Orders - Obligations, Unpaid	E																B/P	U/E							
1B	2145	1020	+	-	4882	Upward Adjustments of Prior-Year Undelivered Orders - Obligations, Prepaid/Advanced	E																B	U/E							
1B	2145	1020	+	-	4901	Delivered Orders - Obligations, Unpaid	E																B/P	U/E							
1B	2145	1020	+	-	4902	Delivered Orders - Obligations, Paid	E																B	U/E							
1B	2145	1020	+	-	4908	Authority Outlaid Not Yet Disbursed	E																B	U/E							
1B	2145	1020	+	-	4931	Delivered Orders - Obligations Transferred, Unpaid	E																B/P	U/E							
1B	2145	1020	+	-	4971	Downward Adjustments of Prior-Year Unpaid Delivered Orders - Obligations, Recoveries	E																B/P	U/E							
1B	2145	1020	+	-	4972	Downward Adjustments of Prior-Year Paid Delivered Orders - Obligations, Refunds Collected	E																B	U/E							

USSGL Crosswalk - SF 133: Report on Budget Execution and Budgetary Resources for Fiscal 2010 Reporting					USSGL Account Attributes																													
Old SF-133 Line No.	P&F Line	Line	Debit Funct. Ind.	Credit Funct. Ind.	USSGL Account	USSGL Account Title	Begin/ End	Debit/ Credit	Reimb. Flag	Apport. Categ.	Apport. Cat.B	Program Rpt.Cat.	Auth Type	Adv. Flag	Avail. Time	BEA Cat. Ind.	Borrowing Source	Dir. Trans. Agy.	Dir. Trans. Acct.	Trans. Partner	Year of BA	Prior-Year Adj.	SF133 TAFS Status	Availability Type	Expiration Flag	Fund Type	Fin. Acct. Ind.	Addl. Info						
1B	2145	1020	+	-	4981	Upward Adjustments of Prior-Year Delivered Orders - Obligations, Unpaid	E																B/P	U/E										
1B	2145	1020	+	-	4982	Upward Adjustments of Prior-Year Delivered Orders - Obligations, Unpaid	E																B	U/E										
2A	2210	1021	+	-	4871	Downward Adjustments of Prior-Year Unpaid Undelivered Orders - Obligations, Recoveries	E																X	U/E										
2A	2210	1021	+	-	4971	Downward Adjustments of Prior-Year Unpaid Delivered Orders - Obligations, Recoveries	E																X	U/E										
6C	2240	1022	+	-	4152	Actual Capital Transfers to the General Fund of the Treasury, Prior-Year Balances	E																X	U/E										
6C	2260	1023	+	-	4147	Actual Repayments of Debt, Prior-Year Balances	E																X	U/E										
6D	2270	1024	+	-	4144	Borrowing Authority Withdrawn	E																X	U										
6D	2275	1025	+	-	4134	Contract Authority Withdrawn	E																X	U										
4C	2333	1026	+	-	4320	Adjustments for Changes in Prior-Year Allocations of Budgetary Resources	E																X	U/E										
N/A	2342	1027	Adjustment in unobligated balances for change in investments of zero coupon bonds (special and non-revolving trust funds)				This line is not required to be supported by the USSGL in fiscal 2010, but will be required for fiscal 2011.																											
N/A	2342	1028	Adjustment in unobligated balances for change in investments of zero coupon bonds (revolving funds)				This line is not required to be supported by the USSGL in fiscal 2010, but will be required for fiscal 2011.																											
6A	2398	1029	+	-	4350	Canceled Authority	E															X	U	X	N									
6A	N/A	1029	+	-	4350	Canceled Authority	E															X	E											
6A	2398	1029	+	-	4351	Partial or Early Cancellation of Authority With a U.S. Treasury Warrant	E																X	U/E		N								
6A	2398	1029	+	-	4355	Cancellation of Appropriation From Unavailable Receipts	E																X	U/E		N		2/7						
6A	2398	1029	+	-	4356	Cancellation of Appropriation From Invested Balances	E																X	U/E		N		2/7						
6A	2398	1029	+	-	4357	Cancellation of Appropriated Amounts Receivable From Invested Trust or Special Funds	E																X	U/E		N		2/7						
N/A	N/A	1030	Adjustment to foreign exchange valuation for Exchange Stabilization Fund																															
N/A	N/A	1030	+	-	4295	Revaluation of Foreign Currency in the Exchange Stabilization Fund	E																X	U										
5	N/A	1031	+	-	4396	Special and Trust Fund Refunds and Recoveries Temporarily Unavailable - Receipts Unavailable for Obligation Upon Collection	E																X	U										
5	2398	1031	+	-	4399	Special and Trust Fund Refunds and Recoveries Temporarily Precluded From Obligation	E																X	U		N								
4D	N/A	1040	+	-	4180	Anticipated Transfers - Prior-Year Balances	E																	U					2					
2B	N/A	1041	+	-	4310	Anticipated Recoveries of Prior-Year Obligations	E	D																U					2					
6F	N/A	1042	+	-	4048	Anticipated Transfers to the General Fund of the Treasury - Prior-Year Balances	E																	U					2					
		1050	Unobligated balance, total				This line is calculated. Equals sum of lines 1000 through 1042.																											
		Budget authority:																																
		Appropriations																																
		Appropriations (disc.):																																
3A1	4000	1100	+	-	4111	Debt Liquidation Appropriations	E						P										X	U				1/3/4						
3A1	4000	1100	+	-	4112	Liquidation of Deficiency - Appropriations	E																X	U					1/3/4					
3A1	4000	1100	+	-	4115	Loan Subsidy Appropriation	E						P										X	U					1/3/4					
3A1	4000	1100	+	-	4117	Loan Administrative Expense Appropriation	E						P										X	U					1/3/4					
3A1	4000	1100	+	-	4119	Other Appropriations Realized	E						P	X									X	U										
3A1	4000	1100	+	-	4138	Appropriation To Liquidate Contract Authority	E																X	U					1/3/4					

USSGL Crosswalk - SF 133: Report on Budget Execution and Budgetary Resources for Fiscal 2010 Reporting						USSGL Account Attributes																								
Old SF-133 Line No.	P&F Line	Line	Debit Funct. Ind.	Credit Funct. Ind.	USSGL Account	USSGL Account Title	Begin/End	Debit/Credit	Reimb. Flag	Apport. Categ.	Apport. Cat.B	Program Rpt.Cat.	Auth Type	Adv. Flag	Avail. Time	BEA Cat. Ind.	Borrowing Source	Dir. Trans. Agy.	Dir. Trans. Acct.	Trans. Partner	Year of BA	Prior-Year Adj.	SF133 TAFS Status	Availability Type	Expiration Flag	Fund Type	Fin. Acct. Ind.	Addl. Info		
3A1	4000	1100	+	-	4391	Adjustments to Indefinite No-Year Authority	E									D						X	U			1/3/4				
3A1	4020	1101	Appropriation (special fund) (disc.)																											
3A1	4020	1101	+	-	4114	Appropriated Trust or Special Fund Receipts	E						P			D						X	U			2				
3A1	4020	1101	+	-	4121	Amounts Appropriated From Specific Invested TAFS Reclassified - Receivable - Cancellation	E						P			D						X	U			2				
3A1	4020	1101	+	-	4123	Amounts Appropriated From Specific Invested TAFS Reclassified - Receivable - Temporary Reduction/Cancellation	E						P			D						X	U/E			1				
3A1	4020	1101	+	-	4124	Amounts Appropriated From Specific Invested TAFS Reclassified - Payable - Temporary Reduction/Cancellation	E									D						X	U			2				
3A1	4020	1101	+	-	4128	Amounts Appropriated From Specific Invested TAFS - Transfers-In	E						P			D						X	U/E			1				
3A1	4020	1101	+	-	4129	Amounts Appropriated From Specific Invested TAFS - Transfers-Out	E						P			D						X	U/E			2				
3A1	4020	1101	+	-	4129	Amounts Appropriated From Specific Invested TAFS - Transfers-Out	E						P			D						X	U			1				
3A1	4020	1101	+	-	4138	Appropriation To Liquidate Contract Authority	E									D						X	U			2				
3A1	4020	1101	+	-	4384	Temporary Reduction/Cancellation Returned by Appropriation	E						P			D						X	U			2		1		
3A1	4020	1101	-	+	4384	Temporary Reduction/Cancellation Returned by Appropriation	B						P			D						X	U			2		1		
3A1	4020	1101	+	-	4394	Receipts Unavailable for Obligation Upon Collection	E									D						X	U			2		1		
3A1	4020	1101	-	+	4394	Receipts Unavailable for Obligation Upon Collection	B									D						X	U			2		1		
3A1	4026	1102	Appropriation (trust fund) (disc.)																											
3A1	4026	1102	+	-	4114	Appropriated Trust or Special Fund Receipts	E						P			D						X	U			7/8				
3A1	4026	1102	+	-	4123	Amounts Appropriated From Specific Invested TAFS Reclassified - Receivable - Temporary Reduction/Cancellation	E						P			D						X	U/E			7/8				
3A1	4026	1102	+	-	4124	Amounts Appropriated From Specific Invested TAFS Reclassified - Payable - Temporary Reduction/Cancellation	E									D						X	U			7/8				
3A1	4026	1102	+	-	4126	Amounts Appropriated From Specific Invested TAFS - Receivable	E									D						X	U/E			7/8		1		
3A1	4026	1102	-	+	4126	Amounts Appropriated From Specific Invested TAFS - Receivable	B									D						X	U/E			7/8		1		
3A1	4026	1102	+	-	4127	Amounts Appropriated From Specific Invested TAFS - Payable	E									D						X	U/E			7/8		1		
3A1	4026	1102	-	+	4127	Amounts Appropriated From Specific Invested TAFS - Payable	B									D						X	U/E			7/8		1		
3A1	4026	1102	+	-	4128	Amounts Appropriated From Specific Invested TAFS - Transfers-In	E						P			D						X	U/E			7/8				
3A1	4026	1102	+	-	4129	Amounts Appropriated From Specific Invested TAFS - Transfers-Out	E						P			D						X	U/E			7/8				
3A1	4026	1102	+	-	4138	Appropriation To Liquidate Contract Authority	E									D						X	U			7/8				
3A1	4026	1102	+	-	4384	Temporary Reduction/Cancellation Returned by Appropriation	E						P			D						X	U			7/8		1		
3A1	4026	1102	-	+	4384	Temporary Reduction/Cancellation Returned by Appropriation	B						P			D						X	U			7/8		1		
3A1	4026	1102	+	-	4394	Receipts Unavailable for Obligation Upon Collection	E									D						X	U			7/8		1		
3A1	4026	1102	-	+	4394	Receipts Unavailable for Obligation Upon Collection	B									D						X	U			7/8		1		
3A1	4028	1103	Appropriation available from subsequent year (disc.)																											
3A1	4028	1103	+	-	4119	Other Appropriations Realized	E						P	F		D						X	U							
3A1	4029	1104	Appropriation available in prior year (disc.) (-)																											
3A1	4029	1104	-	+	4119	Other Appropriations Realized	E						P	P		D						X	U							
3A1	5000	1105	Reappropriation (disc.)																											
3A1	5000	1105	+	-	4150	Reappropriations	E									D						X	U							
Nonexpenditure transfers of appropriations to or from other accounts (disc.):																														
4A	4100	1120	Appropriations transferred to other accounts (disc.) (-)																											
4A	4100	1120	+	-	4166	Allocations of Realized Authority - To Be Transferred From Invested Balances	E	C								D		##	####			X	U/E					1		
4A	4100	1120	-	+	4166	Allocations of Realized Authority - To Be Transferred From Invested Balances	B	C								D		##	####			X	U/E					1		
4A	4100	1120	+	-	4167	Allocations of Realized Authority - Transferred From Invested Balances	E	C								D		##	####			X	U/E							
4A	4100	1120	+	-	4168	Allocations of Realized Authority Reclassified - Authority To Be Transferred From Invested Balances - Temporary Reduction	E	C								D		##	####			X	U							
4A	4100	1120	+	-	4170	Transfers - Current-Year Authority	E	C					P			D		##	####			X	U							
4A	4100	1120	+	-	4172	Nonallocation Transfers of Invested Balances - Payable	E	C								D		##	####			X	U/E					1		
4A	4100	1120	-	+	4172	Nonallocation Transfers of Invested Balances - Payable	B	C								D		##	####			X	U/E					1		
4A	4100	1120	+	-	4173	Nonallocation Transfers of Invested Balances - Transferred	E	C								D		##	####			X	U/E							
4A	4100	1120	+	-	4175	Allocation Transfers of Current-Year Authority for Noninvested Accounts	E	C					P			D		##	####			X	U							
4A	4200	1121	Appropriations transferred from other accounts (disc.)																											
4A	4200	1121	+	-	4166	Allocations of Realized Authority - To Be Transferred From Invested Balances	E	D								D		##	####			X	U/E					1		
4A	4200	1121	-	+	4166	Allocations of Realized Authority - To Be Transferred From Invested Balances	B	D								D		##	####			X	U/E					1		
4A	4200	1121	+	-	4167	Allocations of Realized Authority - Transferred From Invested Balances	E	D								D		##	####			X	U/E							
4A	4200	1121	+	-	4168	Allocations of Realized Authority Reclassified - Authority To Be Transferred From Invested Balances - Temporary Reduction	E	D								D		##	####			X	U							
4A	4200	1121	+	-	4170	Transfers - Current-Year Authority	E	D					P			D		##	####			X	U							
4A	4200	1121	+	-	4171	Nonallocation Transfers of Invested Balances - Receivable	E	D								D		##	####			X	U/E					1		
4A	4200	1121	-	+	4171	Nonallocation Transfers of Invested Balances - Receivable	B	D								D		##	####			X	U/E					1		

USSGL Crosswalk - SF 133: Report on Budget Execution and Budgetary Resources for Fiscal 2010 Reporting					USSGL Account Attributes																																
Old SF-133 Line No.	P&F Line	Line	Debit Funct. Ind.	Credit Funct. Ind.	USSGL Account	USSGL Account Title	Begin/End.	Debit/Credit	Reimb. Flag	Apport. Categ.	Apport. Cat.B	Program Rpt.Cat.	Auth Type	Adv. Flag	Avail. Time	BEA Cat. Ind.	Borrowing Source	Dir. Trans. Agy.	Dir. Trans. Acct.	Trans. Partner	Year of BA	Prior-Year Adj.	SF133 TAFS Status	Availability Type	Expiration Flag	Fund Type	Fin. Acct. Ind.	Addl. Info									
4A	4200	1121	+	-	4173	Nonallocation Transfers of Invested Balances - Transferred	E	D								D		##	####			X	U/E														
4A	4200	1121	+	-	4175	Allocation Transfers of Current-Year Authority for Noninvested Accounts	E	D					P			D		##	####			X	U														
Adjustments to appropriations (disc.):																																					
6B	4035	1130				Appropriations permanently reduced (disc.) (-)																															
6B	4035	1130	+	-	4392	Permanent Reduction - New Budget Authority	E						P/R			D						X	U														
6B	4036	1131				Unobligated balance of appropriations permanently reduced (disc.) (-)																															
5	4036	1131	+	-	4383	Temporary Reduction - Prior-Year Balances	E						D			D						X	U														
6B	4036	1131	+	-	4393	Permanent Reduction - Prior-Year Balances	E						B/D/P/R/S			D						X	U/E														
5	4037	1132				Appropriations temporarily reduced (disc.) (-)																															
5	4037	1132	+	-	4382	Temporary Reduction - New Budget Authority	E						P			D						X	U														
5	4037	1132	+	-	4387	Temporary Reduction of Appropriation From Unavailable Receipts, New Budget Authority	E						P			D						X	U														
5	4038	1133				Unobligated balance of appropriations temporarily reduced (disc.) (-)																															
5	4038	1133	+	-	4383	Temporary Reduction - Prior-Year Balances	E						P			D						X	U														
5	4038	1133	+	-	4388	Temporary Reduction of Appropriation From Unavailable Receipts, Prior-Year Balances	E						P			D						X	U														
5	4045	1134				Appropriations precluded from obligation (disc.) (-)																															
5	N/A	1134	+	-	4395	Authority Unavailable for Obligation Pursuant to Public Law - Temporary	E						D/P/R			D						X	U														
5	4045	1134	+	-	4397	Receipts and Appropriations Temporarily Precluded From Obligation	E						P			D						X	U														
5	4045	1134	-	+	4397	Receipts and Appropriations Temporarily Precluded From Obligation	B						P			D						X	U														
6C	4047	1135	+	-	4146	Actual Repayments of Debt, Current-Year Authority	E						P			D						X	U														
N/A	4048	1136				Appropriations applied to deficiency by law (disc.) (-)																															
This line is not required to be supported by the USSGL in fiscal 2010, but will be required for fiscal 2011.																																					
6E	4049	1137				Appropriations applied to liquidate contract authority (disc.) (-)																															
6E	4049	1137	+	-	4135	Contract Authority Liquidated	E						P			D						X	U														
6E	4049	1137	+	-	4136	Contract Authority To Be Liquidated by Trust Funds	E									D						X	U														
6E	4049	1137	-	+	4136	Contract Authority To Be Liquidated by Trust Funds	B									D						X	U														
6D	4050	1138				Appropriations applied to liquidate contract authority withdrawn (disc.) (-)																															
6D	4050	1138	+	-	4130	Appropriation To Liquidate Contract Authority Withdrawn	E									D						X	U														
6D	4053	1139				Appropriations substituted for borrowing authority (disc.) (-)																															
6D	4053	1139	+	-	4140	Substitution of Borrowing Authority	E						P			D						X	U														
Anticipated appropriations (disc.):																																					
3A2	N/A	1150				Anticipated appropriation (disc.)																															
3A2	N/A	1150	+	-	4120	Appropriations Anticipated - Indefinite	E									D							U														
4B	N/A	1151				Anticipated nonexpenditure transfers of appropriations (disc.) (+ or -)																															
4B	N/A	1151	+	-	4160	Anticipated Transfers - Current-Year Authority	E						P			D							U														
4B	N/A	1151	+	-	4165	Allocations of Authority - Anticipated From Invested Balances	E						P			D							U														
6F	N/A	1152				Anticipated capital transfers and redemptions of debt (appropriations) (disc.) (-)																															
6F	N/A	1152	+	-	4047	Anticipated Transfers to the General Fund of the Treasury - Current-Year Authority	E						P			D							U														
1160 Appropriation (disc.) (total)																																					
This line is calculated. Equals sum of lines 1100 through 1152.																																					
Advance appropriations (disc.):																																					
3A1	5500	1170				Advance appropriation (disc.)																															
3A1	5500	1170	+	-	4111	Debt Liquidation Appropriations	E						D			D						X	U														
3A1	5500	1170	+	-	4115	Loan Subsidy Appropriation	E						D			D						X	U														
3A1	5500	1170	+	-	4117	Loan Administrative Expense Appropriation	E						D			D						X	U														
3A1	5500	1170	+	-	4119	Other Appropriations Realized	E						D			D						X	U														
3A1	5500	1170	+	-	4384	Temporary Reduction/Cancellation Returned by Appropriation	E						D			D						X	U														
3A1	5500	1170	-	+	4384	Temporary Reduction/Cancellation Returned by Appropriation	B						D			D						X	U														
3A1	5520	1171				Advance appropriation (special fund) (disc.)																															
3A1	5520	1171	+	-	4114	Appropriated Trust or Special Fund Receipts	E						D			D						X	U														
3A1	5520	1171	+	-	4384	Temporary Reduction/Cancellation Returned by Appropriation	E						D			D						X	U														
3A1	5520	1171	-	+	4384	Temporary Reduction/Cancellation Returned by Appropriation	B						D			D						X	U														

USSGL Crosswalk - SF 133: Report on Budget Execution and Budgetary Resources for Fiscal 2010 Reporting					USSGL Account Attributes																									
Old SF-133 Line No.	P&F Line	Line	Debit Funct. Ind.	Credit Funct. Ind.	USSGL Account	USSGL Account Title	Begin/End	Debit/Credit	Reimb. Flag	Apport. Categ.	Apport. Cat.B	Program Rpt.Cat.	Auth Type	Adv. Flag	Avail. Time	BEA Cat. Ind.	Borrowing Source	Dir. Trans. Agy.	Dir. Trans. Acct.	Trans. Partner	Year of BA	Prior-Year Adj.	SF133 TAFS Status	Availability Type	Expiration Flag	Fund Type	Fin. Acct. Ind.	Addl. Info		
3A1	5526	1172	Advance appropriation (trust fund) (disc.)																											
3A1	5526	1172	+	-	4114	Appropriated Trust or Special Fund Receipts	E						D			D							X	U			7/8			
3A1	5526	1172	+	-	4384	Temporary Reduction/Cancellation Returned by Appropriation	E						D			D							X	U			7/8			
3A1	5526	1172	-	+	4384	Temporary Reduction/Cancellation Returned by Appropriation	B						D			D							X	U			7/8		1	
			Adjustments to advance appropriations (disc.):																											
6B	5535	1173	Advance appropriations permanently reduced (disc.) (-)																											
6B	5535	1173	+	-	4392	Permanent Reduction - New Budget Authority	E						D			D							X	U						
5	5537	1174	Advance appropriations temporarily reduced (disc.) (-)																											
5	5537	1174	+	-	4382	Temporary Reduction - New Budget Authority	E						D			D							X	U						
		1180	Advance appropriation (disc.) (total)																											
			This line is calculated. Equals sum of lines 1170 through 1174.																											
			Appropriations (mand.):																											
3A1	6000	1200	Appropriation (mand.)																											
3A1	6000	1200	+	-	4111	Debt Liquidation Appropriations	E						P			M						X	U			1/3/4				
3A1	6000	1200	+	-	4112	Liquidation of Deficiency - Appropriations	E									M						X	U			1/3/4				
3A1	6000	1200	+	-	4115	Loan Subsidy Appropriation	E						P			M						X	U			1/3/4				
3A1	6000	1200	+	-	4117	Loan Administrative Expense Appropriation	E						P			M						X	U			1/3/4				
3A1	6000	1200	+	-	4118	Reestimated Loan Subsidy Appropriation	E									M						X	U			1/3/4				
3A1	6000	1200	+	-	4119	Other Appropriations Realized	E						P			M						X	U							
3A1	6000	1200	+	-	4122	Authority Adjusted for Interest on the Bureau of the Public Debt Securities	E															X	U			1		1		
3A1	6000	1200	-	+	4122	Authority Adjusted for Interest on the Bureau of the Public Debt Securities	B															X	U			1		1		
3A1	6000	1200	+	-	4125	Loan Modification Adjustment Transfer Appropriation	E															X	U			1/3/4				
3A1	6000	1200	+	-	4128	Amounts Appropriated From Specific Invested TAFS - Transfers-In	E									M						X	U/E			1				
3A1	6000	1200	+	-	4129	Amounts Appropriated From Specific Invested TAFS - Transfers-Out	E						P			M						X	U/E			1				
3A1	6000	1200	+	-	4138	Appropriation To Liquidate Contract Authority	E									M						X	U			1/3/4				
3A1	6000	1200	+	-	4157	Authority Made Available From Receipt or Appropriation Balances Previously Precluded From Obligation	E						P			M						X	U			1				
3A1	6000	1200	+	-	4391	Adjustments to Indefinite No-Year Authority	E									M						X	U			1/3/4				
3A1	6020	1201	Appropriation (special fund) (mand.)																											
3A1	6020	1201	+	-	4114	Appropriated Trust or Special Fund Receipts	E						P			M						X	U			2				
3A1	6020	1201	+	-	4121	Amounts Appropriated From Specific Invested TAFS Reclassified - Receivable - Cancellation	E						P			M						X	U			2				
3A1	6020	1201	+	-	4138	Appropriation To Liquidate Contract Authority	E									M						X	U			2				
3A1	6020	1201	+	-	4384	Temporary Reduction/Cancellation Returned by Appropriation	E						P			M						X	U			2		1		
3A1	6020	1201	-	+	4384	Temporary Reduction/Cancellation Returned by Appropriation	B						P			M						X	U			2		1		
3A1	6020	1201	+	-	4394	Receipts Unavailable for Obligation Upon Collection	E									M						X	U			2		1		
3A1	6020	1201	-	+	4394	Receipts Unavailable for Obligation Upon Collection	B									M						X	U			2		1		
3A1	6026	1202	Appropriation (trust fund) (mand.)																											
3A1	6026	1202	+	-	4114	Appropriated Trust or Special Fund Receipts	E						P			M						X	U			7/8				
3A1	6026	1202	+	-	4123	Amounts Appropriated From Specific Invested TAFS Reclassified - Receivable - Temporary Reduction/Cancellation	E						P			M						X	U/E			7/8				
3A1	6026	1202	+	-	4124	Amounts Appropriated From Specific Invested TAFS Reclassified - Payable - Temporary Reduction/Cancellation	E									M						X	U			7/8				
3A1	6026	1202	+	-	4126	Amounts Appropriated From Specific Invested TAFS - Receivable	E									M						X	U/E			7/8				
3A1	6026	1202	-	+	4126	Amounts Appropriated From Specific Invested TAFS - Receivable	B									M						X	U/E			7/8				
3A1	6026	1202	+	-	4127	Amounts Appropriated From Specific Invested TAFS - Payable	E									M						X	U/E			7/8				
3A1	6026	1202	-	+	4127	Amounts Appropriated From Specific Invested TAFS - Payable	B									M						X	U/E			7/8				
3A1	6026	1202	+	-	4128	Amounts Appropriated From Specific Invested TAFS - Transfers-In	E						P			M						X	U/E			7/8				
3A1	6026	1202	+	-	4129	Amounts Appropriated From Specific Invested TAFS - Transfers-Out	E						P			M						X	U/E			7/8				
3A1	6026	1202	+	-	4138	Appropriation To Liquidate Contract Authority	E									M						X	U			7/8				
3A1	6026	1202	+	-	4384	Temporary Reduction/Cancellation Returned by Appropriation	E						P			M						X	U			7/8		1		
3A1	6026	1202	-	+	4384	Temporary Reduction/Cancellation Returned by Appropriation	B						P			M						X	U			7/8		1		
3A1	6026	1202	+	-	4394	Receipts Unavailable for Obligation Upon Collection	E									M						X	U			7/8		1		
3A1	6026	1202	-	+	4394	Receipts Unavailable for Obligation Upon Collection	B									M						X	U			7/8		1		
3A1	6028	1203	Appropriation (previously unavailable) (mand.)																											
3A1	6028	1203	+	-	4157	Authority Made Available From Receipt or Appropriation Balances Previously Precluded From Obligation	E															X	U			2/7		2		
3A1	6300	1204	Reappropriation (mand.)																											
3A1	6300	1204	+	-	4150	Reappropriations	E									M						X	U							
			Nonexpenditure transfers of appropriations to or from other accounts (net) (mand.):																											
4A	6100	1220	Appropriations transferred to other accounts (mand.) (-)																											
4A	6100	1220	+	-	4166	Allocations of Realized Authority - To Be Transferred From Invested Balances	E	C								M		##	####			X	U/E						1	

USSGL Crosswalk - SF 133: Report on Budget Execution and Budgetary Resources for Fiscal 2010 Reporting						USSGL Account Attributes																								
Old SF-133 Line No.	P&F Line	Line	Debit Funct. Ind.	Credit Funct. Ind.	USSGL Account	USSGL Account Title	Begin/End	Debit/Credit	Reimb. Flag	Apport. Categ.	Apport. Cat.B	Program Rpt.Cat.	Auth Type	Adv. Flag	Avail. Time	BEA Cat. Ind.	Borrowing Source	Dir. Trans. Agy.	Dir. Trans. Acct.	Trans. Partner	Year of BA	Prior-Year Adj.	SF133 TAFS Status	Availability Type	Expiration Flag	Fund Type	Fin. Acct. Ind.	Addl. Info		
4A	6100	1220	-	+	4166	Allocations of Realized Authority - To Be Transferred From Invested Balances	B	C								M		##	####				X	U/E					1	
4A	6100	1220	+	-	4167	Allocations of Realized Authority - Transferred From Invested Balances	E	C								M		##	####				X	U/E					1	
4A	6100	1220	+	-	4168	Allocations of Realized Authority Reclassified - Authority To Be Transferred From Invested Balances - Temporary Reduction	E	C								M		##	####				X	U						
4A	6100	1220	+	-	4170	Transfers - Current-Year Authority	E	C					P			M		##	####				X	U						
4A	6100	1220	+	-	4172	Nonallocation Transfers of Invested Balances - Payable	E	C								M		##	####				X	U/E					1	
4A	6100	1220	-	+	4172	Nonallocation Transfers of Invested Balances - Payable	B	C								M		##	####				X	U/E					1	
4A	6100	1220	+	-	4173	Nonallocation Transfers of Invested Balances - Transferred	E	C								M		##	####				X	U/E						
4A	6100	1220	+	-	4175	Allocation Transfers of Current-Year Authority for Noninvested Accounts	E	C					P			M		##	####				X	U						
4A	6200	1221	Appropriations transferred from other accounts (mand.)																											
4A	6200	1221	+	-	4166	Allocations of Realized Authority - To Be Transferred From Invested Balances	E	D								M		##	####				X	U/E					1	
4A	6200	1221	-	+	4166	Allocations of Realized Authority - To Be Transferred From Invested Balances	B	D								M		##	####				X	U/E					1	
4A	6200	1221	+	-	4167	Allocations of Realized Authority - Transferred From Invested Balances	E	D								M		##	####				X	U/E						
4A	6200	1221	+	-	4168	Allocations of Realized Authority Reclassified - Authority To Be Transferred From Invested Balances - Temporary Reduction	E	D								M		##	####				X	U						
4A	6200	1221	+	-	4170	Transfers - Current-Year Authority	E	D					P			M		##	####				X	U						
4A	6200	1221	+	-	4171	Nonallocation Transfers of Invested Balances - Receivable	E	D								M		##	####				X	U/E					1	
4A	6200	1221	-	+	4171	Nonallocation Transfers of Invested Balances - Receivable	B	D								M		##	####				X	U/E					1	
4A	6200	1221	+	-	4173	Nonallocation Transfers of Invested Balances - Transferred	E	D								M		##	####				X	U/E						
4A	6200	1221	+	-	4175	Allocation Transfers of Current-Year Authority for Noninvested Accounts	E	D					P			M		##	####				X	U						
Adjustments to appropriations (mand.):																														
6B	6035	1231	Appropriations permanently reduced (mand.) (-)																											
6B	6035	1231	+	-	4392	Permanent Reduction - New Budget Authority	E						P/R			M							X	U						
N/A	N/A	1231	+	-	4397	Receipts and Appropriations Temporarily Precluded From Obligation	E						P			M							X	U			1		1	
N/A	N/A	1231	-	+	4397	Receipts and Appropriations Temporarily Precluded From Obligation	B						P			M							X	U			1		1	
6B	6036	1232	Unobligated balance of appropriations permanently reduced (mand.) (-)																											
6B	6036	1232	+	-	4393	Permanent Reduction - Prior-Year Balances	E						B/D/P/R/S			M							X	U/E						
5	6037	1233	Appropriations temporarily reduced (mand.) (-)																											
5	6037	1233	+	-	4382	Temporary Reduction - New Budget Authority	E						P			M							X	U						
5	6037	1233	+	-	4387	Temporary Reduction of Appropriation From Unavailable Receipts, New Budget Authority	E						P			M							X	U						
5	6038	1234	Unobligated balance of appropriations temporarily reduced (mand.) (-)																											
5	6038	1234	+	-	4383	Temporary Reduction - Prior-Year Balances	E						P			M							X	U						
5	6038	1234	+	-	4388	Temporary Reduction of Appropriation From Unavailable Receipts, Prior-Year Balances	E						P			M							X	U						
5	6045	1235	Appropriations precluded from obligation (mand.) (-)																											
5	N/A	1235	+	-	4395	Authority Unavailable for Obligation Pursuant to Public Law - Temporary	E						D/P/R			M							X	U					2	
5	6045	1235	+	-	4397	Receipts and Appropriations Temporarily Precluded From Obligation	E						P			M							X	U			2/7		1	
5	6045	1235	-	+	4397	Receipts and Appropriations Temporarily Precluded From Obligation	B						P			M							X	U			2/7		1	
6C	6047	1236	Appropriations applied to repay debt (mand.) (-)																											
N/A	N/A	1236	+	-	4129	Amounts Appropriated From Specific Invested TAFS - Transfers-Out	E						B			M							X	U			7			
6C	6047	1236	+	-	4146	Actual Repayments of Debt, Current-Year Authority	E						P			M							X	U						
6C	N/A	1236	+	-	4146	Actual Repayments of Debt, Current-Year Authority	E						B			M							X	U			7			
N/A	6048	1237	Appropriations applied to deficiency by law (mand.) (-)																											
This line is not required to be supported by the USSGL in fiscal 2010, but will be required for fiscal 2011.																														
6E	6049	1238	Appropriations applied to liquidate contract authority (mand.) (-)																											
6E	6049	1238	+	-	4135	Contract Authority Liquidated	E						P			M							X	U						
6E	6049	1238	+	-	4136	Contract Authority To Be Liquidated by Trust Funds	E									M							X	U					1	
6E	6049	1238	-	+	4136	Contract Authority To Be Liquidated by Trust Funds	B									M							X	U					1	
6D	6053	1239	Appropriations substituted for borrowing authority (mand.) (-)																											
6D	6053	1239	+	-	4140	Substitution of Borrowing Authority	E						P			M							X	U						
Anticipated appropriations (mand.):																														
3A2	N/A	1250	Anticipated appropriation (mand.)																											
3A2	N/A	1250	+	-	4120	Appropriations Anticipated - Indefinite	E									M							U						2	
4B	N/A	1251	Anticipated nonexpenditure transfers of appropriations (mand.) (+ or -)																											

USSGL Crosswalk - SF 133: Report on Budget Execution and Budgetary Resources for Fiscal 2010 Reporting						USSGL Account Attributes																								
Old SF-133 Line No.	P&F Line	Line	Debit Funct. Ind.	Credit Funct. Ind.	USSGL Account	USSGL Account Title	Begin/End	Debit/Credit	Reimb. Flag	Apport. Categ.	Apport. Cat.B	Program Rpt.Cat.	Auth Type	Adv. Flag	Avail. Time	BEA Cat. Ind.	Borrowing Source	Dir. Trans. Agy.	Dir. Trans. Acct.	Trans. Partner	Year of BA	Prior-Year Adj.	SF133 TAFS Status	Availability Type	Expiration Flag	Fund Type	Fin. Acct. Ind.	Add. Info		
4B	N/A	1251	+	-	4160	Anticipated Transfers - Current-Year Authority	E						P			M													2	
4B	N/A	1251	+	-	4165	Allocations of Authority - Anticipated From Invested Balances	E						P			M								U					2	
6F	N/A	1252	Anticipated capital transfers and redemptions of debt (appropriations) (mand.) (-)																											
6F	N/A	1252	+	-	4047	Anticipated Transfers to the General Fund of the Treasury - Current-Year Authority	E						P			M								U					2	
		1260	Appropriations (mand.) (total)																											
			This line is calculated. Equals sum of lines 1200 through 1252.																											
			Advance appropriations (mand.):																											
3A1	6500	1270	Advance appropriation (mand.)																											
3A1	6500	1270	+	-	4111	Debt Liquidation Appropriations	E						D			M						X	U				1/3/4			
3A1	6500	1270	+	-	4115	Loan Subsidy Appropriation	E						D			M						X	U				1/3/4			
3A1	6500	1270	+	-	4117	Loan Administrative Expense Appropriation	E						D			M						X	U				1/3/4			
3A1	6500	1270	+	-	4119	Other Appropriations Realized	E						D			M						X	U							
3A1	6526	1271	Advance appropriation (trust fund) (mand.)																											
3A1	6526	1271	+	-	4114	Appropriated Trust or Special Fund Receipts	E						D			M						X	U				7/8			
3A1	6526	1271	+	-	4384	Temporary Reduction/Cancellation Returned by Appropriation	E						D			M						X	U				7/8	1		
3A1	6526	1271	-	+	4384	Temporary Reduction/Cancellation Returned by Appropriation	B						D			M						X	U				7/8	1		
			Adjustments to advance appropriations (mand.):																											
6B	6535	1272	Advance appropriations permanently reduced (mand.) (-)																											
6B	6535	1272	+	-	4392	Permanent Reduction - New Budget Authority	E						D			M						X	U							
5	6537	1273	Advance appropriations temporarily reduced (mand.) (-)																											
5	6537	1273	+	-	4382	Temporary Reduction - New Budget Authority	E						D			M						X	U							
		1280	Advance appropriation (mand.) (total)																											
			This line is calculated. Equals sum of lines 1270 through 1273.																											
			Borrowing authority:																											
			Borrowing authority (disc.):																											
3B	4700	1300	Borrowing authority (disc.)																											
3B	N/A	1300	+	-	4042	Estimated Indefinite Borrowing Authority	E									D							U					2		
3B	4700	1300	+	-	4141	Current-Year Borrowing Authority Realized	E									D	P/T					X	U							
6D	4700	1300	+	-	4143	Decreases to Indefinite Borrowing Authority	E									D	P/T					X	U							
			Adjustments to borrowing authority (disc.):																											
6B	4735	1320	Borrowing authority permanently reduced (disc.) (-)																											
6B	4735	1320	+	-	4392	Permanent Reduction - New Budget Authority	E						B			D						X	U							
			Anticipated borrowing authority (disc.):																											
6F	N/A	1330	Anticipated reductions to current fiscal year borrowing authority (disc.) (-)																											
6F	N/A	1330	+	-	4044	Anticipated Reductions to Borrowing Authority	E									D							U					2		
		1340	Borrowing authority (disc.) (total)																											
			This line is calculated. Equals sum of lines 1300 through 1330.																											
			Borrowing authority (mand.):																											
3B	6710	1400	Borrowing authority (mand.)																											
3B	N/A	1400	+	-	4042	Estimated Indefinite Borrowing Authority	E									M	P/T						U					2		
3B	6710	1400	+	-	4128	Amounts Appropriated From Specific Invested TAFS - Transfers-in	E						B			M						X	U				2/7			
3B	6710	1400	+	-	4141	Current-Year Borrowing Authority Realized	E									M	P/T					X	U							
6D	6710	1400	+	-	4143	Decreases to Indefinite Borrowing Authority	E									M	P/T					X	U							
3B	6710	1400	+	-	4141	Current-Year Borrowing Authority Realized	E									M	F					X	U					D		
6D	6710	1400	+	-	4143	Decreases to Indefinite Borrowing Authority	E									M	F					X	U					D		
3B	6716	1401	Borrowing authority (12 USC 2281-96) (mand.)																											
3B	N/A	1401	+	-	4042	Estimated Indefinite Borrowing Authority	E									M	F						U					2		
3B	6716	1401	+	-	4141	Current-Year Borrowing Authority Realized	E									M	F					X	U				N			
6D	6716	1401	+	-	4143	Decreases to Indefinite Borrowing Authority	E									M	F					X	U				N			
			Adjustments to borrowing authority (mand.):																											
6B	6735	1420	Borrowing authority permanently reduced (mand.) (-)																											
6B	6735	1420	+	-	4392	Permanent Reduction - New Budget Authority	E						B			M						X	U							
			Anticipated borrowing authority:																											
6F	N/A	1430	Anticipated reductions to current fiscal year borrowing authority (mand.) (-)																											
6F	N/A	1430	+	-	4044	Anticipated Reductions to Borrowing Authority	E									M							U					2		
		1440	Borrowing authority (mand.) (total)																											
			This line is calculated. Equals the sum of lines 1400 through 1430.																											

USSGL Crosswalk - SF 133: Report on Budget Execution and Budgetary Resources for Fiscal 2010 Reporting					USSGL Account Attributes																								
Old SF-133 Line No.	P&F Line	Line	Debit Funct. Ind.	Credit Funct. Ind.	USSGL Account	USSGL Account Title	Begin/ End	Debit/ Credit	Reimb. Flag	Apport. Categ.	Apport. Cat.B	Program Rpt.Cat.	Auth Type	Adv. Flag	Avail. Time	BEA Cat. Ind.	Borrowing Source	Dir. Trans. Agy.	Dir. Trans. Acct.	Trans. Partner	Year of BA	Prior-Year Adj.	SF133 TAFS Status	Avail-ability Type	Expir-ation Flag	Fund Type	Fin. Acct. Ind.	Addl. Info	
						Contract authority:																							
						Contract authority (disc.):																							
3C	4900	1500				Contract authority (disc.)																							
3C	N/A	1500	+	-	4032	Estimated Indefinite Contract Authority	E									D													2
3C	4900	1500	+	-	4131	Current-Year Contract Authority Realized	E									D						X							
6D	4900	1500	+	-	4133	Decreases to Indefinite Contract Authority	E									D						X							
						Nonexpenditure transfers of contract authority to or from other accounts (disc.):																							
4A	N/A	1510				Contract authority transferred to other accounts (disc.) (-)																							
4A	N/A	1510	+	-	4137	Transfers of Contract Authority	E	C								D		##	####										1
4A	N/A	1510	-	+	4137	Transfers of Contract Authority	B	C								D		##	####										1
4A	N/A	1511				Contract authority transferred from other accounts (disc.)																							
4A	N/A	1511	+	-	4137	Transfers of Contract Authority	E	D								D		##	####										1
4A	N/A	1511	-	+	4137	Transfers of Contract Authority	B	D								D		##	####										1
						Adjustments to contract authority (disc.):																							
6B	4935	1520				Contract authority permanently reduced (disc.) (-)																							
6B	4935	1520	+	-	4392	Permanent Reduction - New Budget Authority	E						C			D						X							
6B	4936	1521				Unobligated balance of contract authority permanently reduced (disc.) (-)																							
6B	4936	1521	+	-	4393	Permanent Reduction - Prior-Year Balances	E						C			D						X							
5	4945	1522				Contract authority precluded from obligation (limitation on obligations) (disc.) (-)																							
5	N/A	1522	+	-	4395	Authority Unavailable for Obligation Pursuant to Public Law - Temporary	E						C			D						X							2
5	4945	1522	+	-	4397	Receipts and Appropriations Temporarily Precluded From Obligation	E						C			D						X					7		1
5	4945	1522	-	+	4397	Receipts and Appropriations Temporarily Precluded From Obligation	B						C			D						X				7			1
						Anticipated contract authority (disc.):																							
4B	N/A	1530				Anticipated nonexpenditure transfers of contract authority (disc.) (+ or -)																							
4B	N/A	1530	+	-	4160	Anticipated Transfers - Current-Year Authority	E						C			D													2
4B	N/A	1530	+	-	4165	Allocations of Authority - Anticipated From Invested Balances	E						C			D													2
6F	N/A	1531				Anticipated adjustments to current year contract authority (disc.) (+ or -)																							
6F	N/A	1531	+	-	4034	Anticipated Adjustments to Contract Authority	E									D													2
						1540 Contract authority (disc.) (total)																							
						This line is calculated. Equals sum of lines 1500 through 1531.																							
						Contract authority (mand.):																							
3C	6610	1600				Contract authority (mand.)																							
3C	N/A	1600	+	-	4032	Estimated Indefinite Contract Authority	E									M													2
3C	6610	1600	+	-	4131	Current-Year Contract Authority Realized	E									M						X							
6D	6610	1600	+	-	4133	Decreases to Indefinite Contract Authority	E									M						X							
						Nonexpenditure transfers of contract authority to or from other accounts (mand.):																							
4A	6661	1610				Contract authority transferred to other accounts (mand.) (-)																							
4A	6661	1610	+	-	4137	Transfers of Contract Authority	E	C								M		##	####			X							1
4A	6661	1610	-	+	4137	Transfers of Contract Authority	B	C								M		##	####			X							1
4A	6662	1611				Contract authority transferred from other accounts (mand.)																							
4A	6662	1611	+	-	4137	Transfers of Contract Authority	E	D								M		##	####			X							1
4A	6662	1611	-	+	4137	Transfers of Contract Authority	B	D								M		##	####			X							1
						Adjustments to contract authority (mand.):																							
6B	6635	1620				Contract authority permanently reduced (mand.) (-)																							
6B	6635	1620	+	-	4392	Permanent Reduction - New Budget Authority	E						C			M						X							
6B	6636	1621				Unobligated balance of contract authority permanently reduced (mand.) (-)																							
6B	6636	1621	+	-	4393	Permanent Reduction - Prior-Year Balances	E						C			M						X							
5	N/A	1622				Contract authority precluded from obligation (limitation on obligations) (mand.) (-)																							
5	N/A	1622	+	-	4395	Authority Unavailable for Obligation Pursuant to Public Law - Temporary	E						C			M						X							2
5	N/A	1622	+	-	4397	Receipts and Appropriations Temporarily Precluded From Obligation	E						C			M						X							1
5	N/A	1622	-	+	4397	Receipts and Appropriations Temporarily Precluded From Obligation	B						C			M						X							1
						Anticipated contract authority (mand.):																							
4B	N/A	1630				Anticipated nonexpenditure transfers of contract authority (mand.) (+ or -)																							
4B	N/A	1630	+	-	4160	Anticipated Transfers - Current-Year Authority	E						C			M													2
4B	N/A	1630	+	-	4165	Allocations of Authority - Anticipated From Invested Balances	E						C			M													2
6F	N/A	1631				Anticipated adjustments to current year contract authority (mand.) (+ or -)																							
6F	N/A	1631	+	-	4034	Anticipated Adjustments to Contract Authority	E									M													2

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Old SF-133 Line No.	P&F Line	Line	Debit Funct. Ind.	Credit Funct. Ind.	USSGL Account	USSGL Account Title	Begin/End	Debit/Credit	Reimb. Flag	Apport. Categ.	Apport. Cat.B	Program Rpt.Cat.	Auth Type	Adv. Flag	Avail. Time	BEA Cat. Ind.	Borrowing Source	Dir. Trans. Agy.	Dir. Trans. Acct.	Trans. Partner	Year of BA	Prior-Year Adj.	SF133 TAFS Status	Availability Type	Expiration Flag	Fund Type	Fin. Acct. Ind.	Addl. Info		
		1640	Contract authority (mand.) (total)																											
		This line is calculated. Equals sum of lines 1600 through 1631.																												
		Spending authority from offsetting collections:																												
		Spending authority from offsetting collections (disc.):																												
3D1a 3D2a 3D5a	5800	1700	Collected (disc.)																											
3D1a 3D2a 3D5a	5800	1700	+	-	4212	Liquidation of Deficiency - Offsetting Collections	E									D						X	U/E							
3D1a 3D2a 3D5a	5800	1700	+	-	4222	Unfilled Customer Orders With Advance	E									D						X	U/E						1	
3D1a 3D2a 3D5a	5800	1700	-	+	4222	Unfilled Customer Orders With Advance	B									D						X	U/E						1	
3D1a 3D2a 3D5a	5800	1700	+	-	4252	Reimbursements and Other Income Earned - Collected	E									D						X	U/E							
3D1a 3D2a 3D5a	5800	1700	+	-	4255	Appropriation Trust Fund Expenditure Transfers - Collected	E									D						X	U/E							
3D1a 3D2a 3D5a	5800	1700	+	-	4260	Actual Collections of "governmental-type" Fees	E									D						X	U/E							
3D1a 3D2a 3D5a	5800	1700	+	-	4261	Actual Collections of Business-Type Fees	E									D						X	U/E							
3D1a 3D2a 3D5a	5800	1700	+	-	4262	Actual Collections of Loan Principal	E									D						X	U/E							
3D1a 3D2a 3D5a	5800	1700	+	-	4263	Actual Collections of Loan Interest	E									D						X	U/E							
3D1a 3D2a 3D5a	5800	1700	+	-	4264	Actual Collections of Rent	E									D						X	U/E							
3D1a 3D2a 3D5a	5800	1700	+	-	4265	Actual Collections From Sale of Foreclosed Property	E									D						X	U/E							
3D1a 3D2a 3D5a	5800	1700	+	-	4266	Other Actual Business-Type Collections From Non-Federal Sources	E									D						X	U/E							
3D1a 3D2a 3D5a	5800	1700	+	-	4267	Other Actual "governmental-type" Collections From Non-Federal Sources	E									D						X	U/E							
3D1a 3D2a 3D5a	5800	1700	+	-	4271	Actual Program Fund Subsidy Collected	E									D						X	U/E							
3D1a 3D2a 3D5a	5800	1700	+	-	4273	Interest Collected From Treasury	E									D						X	U/E							
3D1a 3D2a 3D5a	5800	1700	+	-	4275	Actual Collections From Liquidating Fund	E									D						X	U/E							
3D1a 3D2a 3D5a	5800	1700	+	-	4276	Actual Collections From Financing Fund	E									D						X	U/E							
3D1a 3D2a 3D5a	5800	1700	+	-	4277	Other Actual Collections - Federal	E									D						X	U/E							
3D1a 3D2a 3D5a	5800	1700	+	-	4290	Amortization and Market Adjustment - Investments in U.S. Treasury Zero Coupon Bonds	E									D						X	U							
3D1a 3D2a 3D5a	5800	1700	+	-	4872	Downward Adjustments of Prior-Year Prepaid/Advanced Undelivered Orders - Obligations, Refunds Collected	E									D						X	U/E							
3D1a 3D2a 3D5a	5800	1700	+	-	4972	Downward Adjustments of Prior-Year Paid Delivered Orders - Obligations, Refunds Collected	E									D						X	U/E							

USSGL Crosswalk - SF 133: Report on Budget Execution and Budgetary Resources for Fiscal 2010 Reporting						USSGL Account Attributes																								
Old SF-133 Line No.	P&F Line	Line	Debit Funct. Ind.	Credit Funct. Ind.	USSGL Account	USSGL Account Title	Begin/End	Debit/Credit	Reimb. Flag	Apport. Categ.	Apport. Cat.B	Program Rpt.Cat.	Auth Type	Adv. Flag	Avail. Time	BEA Cat. Ind.	Borrowing Source	Dir. Trans. Agy.	Dir. Trans. Acct.	Trans. Partner	Year of BA	Prior-Year Adj.	SF133 TAFS Status	Availability Type	Expiration Flag	Fund Type	Fin. Acct. Ind.	Addl. Info		
3D1b 3D2b 3D5b	5810	1701	Change in uncollected customer payments from Federal sources (disc.) (+or -)																											
3D1b 3D2b 3D5b	5810	1701	+	-	4221	Unfilled Customer Orders Without Advance	E									D				F/E		X	U/E						1	
3D1b 3D2b 3D5b	5810	1701	-	+	4221	Unfilled Customer Orders Without Advance	B									D				F/E		X	U/E						1	
3D1b 3D2b 3D5b	5810	1701	+	-	4225	Appropriation Trust Fund Expenditure Transfers - Receivable	E									D						X	U/E						1	
3D1b 3D2b 3D5b	5810	1701	-	+	4225	Appropriation Trust Fund Expenditure Transfers - Receivable	B									D						X	U/E						1	
3D1b 3D2b 3D5b	5810	1701	+	-	4251	Reimbursements and Other Income Earned - Receivable	E									D				F/E		X	U/E						1	
3D1b 3D2b 3D5b	5810	1701	-	+	4251	Reimbursements and Other Income Earned - Receivable	B									D				F/E		X	U/E						1	
3D1b 3D2b 3D5b	5810	1701	+	-	4283	Interest Receivable From Treasury	E									D						X	U/E						1	
3D1b 3D2b 3D5b	5810	1701	-	+	4283	Interest Receivable From Treasury	B									D						X	U/E						1	
3D1b 3D2b 3D5b	5810	1701	+	-	4285	Receivable From the Liquidating Fund	E									D						X	U/E						1	
3D1b 3D2b 3D5b	5810	1701	-	+	4285	Receivable From the Liquidating Fund	B									D						X	U/E						1	
3D1b 3D2b 3D5b	5810	1701	+	-	4286	Receivable From the Financing Fund	E									D						X	U/E						1	
3D1b 3D2b 3D5b	5810	1701	-	+	4286	Receivable From the Financing Fund	B									D						X	U/E						1	
3D1b 3D2b 3D5b	5810	1701	+	-	4287	Other Federal Receivables	E									D						X	U/E						1	
3D1b 3D2b 3D5b	5810	1701	-	+	4287	Other Federal Receivables	B									D						X	U/E						1	
3D4	5826	1702	Offsetting collections (previously unavailable) (disc.)																											
3D4	5826	1702	+	-	4121	Amounts Appropriated From Specific Invested TAFS Reclassified - Receivable - Cancellation	E						S			D						X	U							
3D4	5826	1702	+	-	4123	Amounts Appropriated From Specific Invested TAFS Reclassified - Receivable - Temporary Reduction/Cancellation	E						S			D						X	U							
3D4	5826	1702	+	-	4158	Authority Made Available From Offsetting Collection Balances Previously Precluded From Obligation	E									D						X	U							
3D4	5826	1702	+	-	4384	Temporary Reduction/Cancellation Returned by Appropriation	E						S			D						X	U						1	
3D4	5826	1702	-	+	4384	Temporary Reduction/Cancellation Returned by Appropriation	B						S			D						X	U						1	
Nonexpenditure transfers of spending authority from offsetting collections to or from other accounts (disc.):																														
4A	5861	1710	Spending authority from offsetting collections transferred to other accounts (disc.) (-)																											
4A	5861	1710	+	-	4170	Transfers - Current-Year Authority	E	C					S			D			##	####		X	U							
4A	5861	1710	+	-	4175	Allocation Transfers of Current-Year Authority for Noninvested Accounts	E	C					S			D			##	####		X	U							
4A	5862	1711	Spending authority from offsetting collections transferred from other accounts (disc.)																											
4A	5862	1711	+	-	4170	Transfers - Current-Year Authority	E	D					S			D			##	####		X	U							
4A	5862	1711	+	-	4175	Allocation Transfers of Current-Year Authority for Noninvested Accounts	E	D					S			D			##	####		X	U							
Adjustments to spending authority from offsetting collections (disc.):																														
6C	5827	1720	Capital transfer of spending authority from offsetting collections to general fund (disc.) (-)																											
6C	5827	1720	+	-	4151	Actual Capital Transfers to the General Fund of the Treasury, Current-Year Authority	E									D						X	U							
N/A	5833	1721	Spending authority from offsetting collections applied to deficiency by law (disc.) (-) This line is not required to be supported by the USSGL in fiscal 2010, but will be required in 2011.																											

USSGL Crosswalk - SF 133: Report on Budget Execution and Budgetary Resources for Fiscal 2010 Reporting						USSGL Account Attributes																								
Old SF-133 Line No.	P&F Line	Line	Debit Funct. Ind.	Credit Funct. Ind.	USSGL Account	USSGL Account Title	Begin/End	Debit/Credit	Reimb. Flag	Apport. Categ.	Apport. Cat.B	Program Rpt.Cat.	Auth Type	Adv. Flag	Avail. Time	BEA Cat. Ind.	Borrowing Source	Dir. Trans. Agy.	Dir. Trans. Acct.	Trans. Partner	Year of BA	Prior-Year Adj.	SF133 TAFS Status	Availability Type	Expiration Flag	Fund Type	Fin. Acct. Ind.	Addl. Info		
6B	5835	1722				Spending authority from offsetting collections permanently reduced (disc.) (-)																								
6B	5835	1722	+	-	4392	Permanent Reduction - New Budget Authority	E						S			D							X	U						
5	5837	1723				Spending authority from offsetting collections temporarily reduced (disc.) (-)																								
5	5837	1723	+	-	4382	Temporary Reduction - New Budget Authority	E						S			D							X	U						
5	5838	1724				Unobligated balance of spending authority from offsetting collections temporarily reduced (disc.) (-)																								
5	5838	1724	+	-	4383	Temporary Reduction - Prior-Year Balances	E						S			D							X	U						
5	5845	1725				Spending authority from offsetting collections precluded from obligation (limitation on obligations) (disc.) (-)																								
5	N/A	1725	+	-	4395	Authority Unavailable for Obligation Pursuant to Public Law - Temporary	E						S			D							X	U					2	
5	5845	1725	+	-	4398	Offsetting Collections Temporarily Precluded From Obligation	E									D							X	U					1	
5	5845	1725	-	+	4398	Offsetting Collections Temporarily Precluded From Obligation	B									D							X	U					1	
6C	5847	1726				Spending authority from offsetting collections applied to repay debt (disc.) (-)																								
6C	5847	1726	+	-	4146	Actual Repayments of Debt, Current-Year Authority	E						S			D							X	U						
6D	5849	1727				Spending authority from offsetting collections applied to liquidate contract authority (disc.) (-)																								
6D	5849	1727	+	-	4135	Contract Authority Liquidated	E						S			D							X	U						
6D	5853	1728				Spending authority from offsetting collections substituted for borrowing authority (disc.) (-)																								
6D	5853	1728	-	+	4140	Substitution of Borrowing Authority	E						S			D							X	U						
Anticipated spending authority from offsetting collections (disc.):																														
3D3 3D5c	N/A	1740				Anticipated collections, reimbursements, and other income (disc.)																								
3D3 3D5c	N/A	1740	+	-	4060	Anticipated Collections From Non-Federal Sources	E	D								D								U					2	
3D3 3D5c	N/A	1740	+	-	4070	Anticipated Collections From Federal Sources	E	D								D								U					2	
3D3 3D5c	N/A	1740	+	-	4210	Anticipated Reimbursements and Other Income	E	D								D								U					2	
3D3 3D5c	N/A	1740	+	-	4215	Anticipated Appropriation Trust Fund Expenditure Transfers	E									D								U					2	
4B	N/A	1741				Anticipated nonexpenditure transfers of spending authority from offsetting collections (disc.) (+ or -)																								
4B	N/A	1741	+	-	4160	Anticipated Transfers - Current-Year Authority	E						S			D								U					2	
4B	N/A	1741	+	-	4165	Allocations of Authority - Anticipated From Invested Balances	E						S			D								U					2	
6F	N/A	1742				Anticipated capital transfers and redemption of debt (spending authority from offsetting collections) (disc.) (-)																								
6F	N/A	1742	+	-	4047	Anticipated Transfers to the General Fund of the Treasury - Current-Year Authority	E						S			D								U					2	
1750 Spending authority from offsetting collections (disc.) (total)																														
This line is calculated. Equals sum of lines 1700 through 1742.																														
Spending authority from offsetting collections (mand.):																														
3D1a 3D2a 3D5a	6900	1800				Collected (mand.)																								
3D1a 3D2a 3D5a	6900	1800	+	-	4212	Liquidation of Deficiency - Offsetting Collections	E									M							X	U/E						
3D1a 3D2a 3D5a	6900	1800	+	-	4222	Unfilled Customer Orders With Advance	E									M							X	U/E					1	
3D1a 3D2a 3D5a	6900	1800	-	+	4222	Unfilled Customer Orders With Advance	B									M							X	U/E					1	
3D1a 3D2a 3D5a	6900	1800	+	-	4252	Reimbursements and Other Income Earned - Collected	E									M							X	U/E						
3D1a 3D2a 3D5a	6900	1800	+	-	4255	Appropriation Trust Fund Expenditure Transfers - Collected	E									M							X	U/E						
3D1a 3D2a 3D5a	6900	1800	+	-	4260	Actual Collections of "governmental-type" Fees	E									M							X	U/E						
3D1a 3D2a 3D5a	6900	1800	+	-	4261	Actual Collections of Business-Type Fees	E									M							X	U/E						
3D1a 3D2a 3D5a	6900	1800	+	-	4262	Actual Collections of Loan Principal	E									M							X	U/E						

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Old SF-133 Line No.	P&F Line	Line	Debit Funct. Ind.	Credit Funct. Ind.	USSGL Account	USSGL Account Title	Begin/End	Debit/Credit	Reimb. Flag	Apport. Categ.	Apport. Cat.B	Program Rpt.Cat.	Auth Type	Adv. Flag	Avail. Time	BEA Cat. Ind.	Borrowing Source	Dir. Trans. Agy.	Dir. Trans. Acct.	Trans. Partner	Year of BA	Prior-Year Adj.	SF133 TAFS Status	Availability Type	Expiration Flag	Fund Type	Fin. Acct. Ind.	Addl. Info	
3D1a 3D2a 3D5a	6900	1800	+	-	4263	Actual Collections of Loan Interest	E									M							X	U/E					
3D1a 3D2a 3D5a	6900	1800	+	-	4264	Actual Collections of Rent	E									M							X	U/E					
3D1a 3D2a 3D5a	6900	1800	+	-	4265	Actual Collections From Sale of Foreclosed Property	E									M							X	U/E					
3D1a 3D2a 3D5a	6900	1800	+	-	4266	Other Actual Business-Type Collections From Non-Federal Sources	E									M							X	U/E					
3D1a 3D2a 3D5a	6900	1800	+	-	4267	Other Actual "governmental-type" Collections From Non-Federal Sources	E									M							X	U/E					
3D1a 3D2a 3D5a	6900	1800	+	-	4271	Actual Program Fund Subsidy Collected	E									M							X	U/E					
3D1a 3D2a 3D5a	6900	1800	+	-	4273	Interest Collected From Treasury	E									M							X	U/E					
3D1a 3D2a 3D5a	6900	1800	+	-	4275	Actual Collections From Liquidating Fund	E									M							X	U/E					
3D1a 3D2a 3D5a	6900	1800	+	-	4276	Actual Collections From Financing Fund	E									M							X	U/E					
3D1a 3D2a 3D5a	6900	1800	+	-	4277	Other Actual Collections - Federal	E									M							X	U/E					
3D1a 3D2a 3D5a	6900	1800	+	-	4290	Amortization and Market Adjustment - Investments in U.S. Treasury Zero Coupon Bonds	E									M							X	U					
3D1a 3D2a 3D5a	6900	1800	+	-	4872	Downward Adjustments of Prior-Year Prepaid/Advanced Undelivered Orders - Obligations, Refunds Collected	E									M							X	U/E					
3D1a 3D2a 3D5a	6900	1800	+	-	4972	Downward Adjustments of Prior-Year Paid Delivered Orders - Obligations, Refunds Collected	E									M							X	U/E					
3D1b 3D2b 3D5b	6910	1801	Change in uncollected customer payments from Federal sources (mand.) (+or -)																										
3D1b	6910	1801	+	-	4221	Unfilled Customer Orders Without Advance	E									M					F/E		X	U/E					1
3D1b	6910	1801	-	+	4221	Unfilled Customer Orders Without Advance	B									M					F/E		X	U/E					1
3D1b	6910	1801	+	-	4225	Appropriation Trust Fund Expenditure Transfers - Receivable	E									M							X	U/E					1
3D1b	6910	1801	-	+	4225	Appropriation Trust Fund Expenditure Transfers - Receivable	B									M							X	U/E					1
3D1b	6910	1801	+	-	4251	Reimbursements and Other Income Earned - Receivable	E									M					F/E		X	U/E					1
3D1b	6910	1801	-	+	4251	Reimbursements and Other Income Earned - Receivable	B									M					F/E		X	U/E					1
3D1b	6910	1801	+	-	4283	Interest Receivable From Treasury	E									M							X	U/E					1
3D1b	6910	1801	-	+	4283	Interest Receivable From Treasury	B									M							X	U/E					1
3D1b	6910	1801	+	-	4285	Receivable From the Liquidating Fund	E									M							X	U/E					1
3D1b	6910	1801	-	+	4285	Receivable From the Liquidating Fund	B									M							X	U/E					1
3D1b	6910	1801	+	-	4286	Receivable From the Financing Fund	E									M							X	U/E					1
3D1b	6910	1801	-	+	4286	Receivable From the Financing Fund	B									M							X	U/E					1
3D1b	6910	1801	+	-	4287	Other Federal Receivables	E									M							X	U/E					1
3D1b	6910	1801	-	+	4287	Other Federal Receivables	B									M							X	U/E					1
3D4	6926	1802	Offsetting collections (previously unavailable) (mand.)																										
3D4	6926	1802	+	-	4121	Amounts Appropriated From Specific Invested TAFS Reclassified - Receivable - Cancellation	E						S			M							X	U					
3D4	6926	1802	+	-	4123	Amounts Appropriated From Specific Invested TAFS Reclassified - Receivable - Temporary Reduction/Cancellation	E						S			M							X	U					
3D4	6926	1802	+	-	4158	Authority Made Available From Offsetting Collection Balances Previously Precluded From Obligation	E									M							X	U					
3D4	6926	1802	+	-	4384	Temporary Reduction/Cancellation Returned by Appropriation	E						S			M							X	U					4
3D4	6926	1802	-	+	4384	Temporary Reduction/Cancellation Returned by Appropriation	B						S			M							X	U					4
Nonexpenditure transfers of spending authority from offsetting collections to or from other accounts (mand.):																													
4A	6961	1810	Spending authority from offsetting collections transferred to other accounts (mand.) (-)																										
4A	6961	1810	+	-	4170	Transfers - Current-Year Authority	E	C					S			M		##	####				X	U					
4A	6961	1810	+	-	4175	Allocation Transfers of Current-Year Authority for Noninvested Accounts	E	C					S			M		##	####				X	U					
4A	6962	1811	Spending authority from offsetting collections transferred from other accounts (mand.)																										

USSGL Crosswalk - SF 133: Report on Budget Execution and Budgetary Resources for Fiscal 2010 Reporting						USSGL Account Attributes																																
Old SF-133 Line No.	P&F Line	Line	Debit Funct. Ind.	Credit Funct. Ind.	USSGL Account	USSGL Account Title	Begin/End	Debit/Credit	Reimb. Flag	Apport. Categ.	Apport. Cat.B	Program Rpt.Cat.	Auth Type	Adv. Flag	Avail. Time	BEA Cat. Ind.	Borrowing Source	Dir. Trans. Agy.	Dir. Trans. Acct.	Trans. Partner	Year of BA	Prior-Year Adj.	SF133 TAFS Status	Availability Type	Expiration Flag	Fund Type	Fin. Acct. Ind.	Addl. Info										
4A	6962	1811	+	-	4170	Transfers - Current-Year Authority	E	D					S			M		##	####			X	U															
4A	6962	1811	+	-	4175	Allocation Transfers of Current-Year Authority for Noninvested Accounts	E	D					S			M		##	####			X	U															
Adjustments to spending authority from offsetting collections (mand.):																																						
6C	6927	1820	Capital transfer of spending authority from offsetting collections to general fund (mand.) (-)																																			
6C	6927	1820	+	-	4151	Actual Capital Transfers to the General Fund of the Treasury, Current-Year Authority	E									M						X	U															
N/A	6933	1821	Spending authority from offsetting collections applied to deficiency by law (mand.) (-)																																			
This line is not required to be supported by the USSGL in fiscal 2010, but will be required in 2011.																																						
5	6937	1822	Spending authority from offsetting collections temporarily reduced (mand.) (-)																																			
5	6937	1822	+	-	4382	Temporary Reduction - New Budget Authority	E						S			M						X	U															
5	6938	1823	Unobligated balance of spending authority from offsetting collections temporarily reduced (mand.) (-)																																			
5	6938	1823	+	-	4383	Temporary Reduction - Prior-Year Balances	E						S			M						X	U															
5	6945	1824	Spending authority from offsetting collections precluded from obligation (limitation on obligations) (mand.) (-)																																			
5	N/A	1824	+	-	4395	Authority Unavailable for Obligation Pursuant to Public Law - Temporary	E						S			M						X	U															
5	6945	1824	+	-	4398	Offsetting Collections Temporarily Precluded From Obligation	E						S			M						X	U															
5	6945	1824	-	+	4398	Offsetting Collections Temporarily Precluded From Obligation	B									M						X	U															
6C	6947	1825	Spending authority from offsetting collections applied to repay debt (mand.) (-)																																			
6C	6947	1825	+	-	4146	Actual Repayments of Debt, Current-Year Authority	E						S			M						X	U															
6D	6949	1826	Spending authority from offsetting collections applied to liquidate contract authority (mand.) (-)																																			
6D	6949	1826	+	-	4132	Substitution of Contract Authority	E						S									X	U															
6D	6949	1826	+	-	4135	Contract Authority Liquidated	E						S			M						X	U															
6D	6953	1827	Spending authority from offsetting collections substituted for borrowing authority (mand.) (-)																																			
6D	6953	1827	-	+	4140	Substitution of Borrowing Authority	E						S			M						X	U															
Anticipated spending authority from offsetting collections (mand.):																																						
3D3 3D5c	N/A	1840	Anticipated collections, reimbursements, and other income (mand.)																																			
3D3 3D5c	N/A	1840	+	-	4060	Anticipated Collections From Non-Federal Sources	E	D								M							U															
3D3 3D5c	N/A	1840	+	-	4070	Anticipated Collections From Federal Sources	E	D								M							U															
3D3 3D5c	N/A	1840	+	-	4210	Anticipated Reimbursements and Other Income	E	D								M							U															
3D3 3D5c	N/A	1840	+	-	4215	Anticipated Appropriation Trust Fund Expenditure Transfers	E									M							U															
4B	N/A	1841	Anticipated nonexpenditure transfers of spending authority from offsetting collections (mand.) (+ or -)																																			
4B	N/A	1841	+	-	4160	Anticipated Transfers - Current-Year Authority	E						S			M							U															
4B	N/A	1841	+	-	4165	Allocations of Authority - Anticipated From Invested Balances	E						S			M							U															
6F	N/A	1842	Anticipated capital transfers and redemption of debt (spending auth. from offset. coll.) (mand.) (-)																																			
6F	N/A	1842	+	-	4047	Anticipated Transfers to the General Fund of the Treasury - Current-Year Authority	E						S			M							U															
1850 Spending authority from offsetting collections (mand.) (total)																																						
This line is calculated. Equals sum of lines 1800 through 1842.																																						
1900 Budget authority total (disc. and mand.)																																						
This line is calculated. Equals sum of detailed lines 1100 through 1842. Also equals sum of lines 1160, 1180, 1260, 1280, 1340, 1440, 1540, 1640, 1750, and 1850.																																						
N/A		1901	Adjustment for budgetary resources applied to liquidate deficiencies (-)																																			
This line is not required to be supported by the USSGL in fiscal 2010, but will be required in 2011.																																						
7	2390	1910	Total budgetary resources (disc. and mand.) [use for SF 133]																																			
This line is calculated. Equals sum of the detailed lines 1000 through 1901. Also equals sum of lines 1050, 1900 and 1901.																																						
STATUS OF BUDGETARY RESOURCES																																						
Obligations incurred:																																						
Direct:																																						
8A1	N/A	2001	Category A (by quarter)																																			
8A1	N/A	2001	-	+	4801	Undelivered Orders - Obligations, Unpaid	E		D	A			###									X	U/E															
8A1	N/A	2001	+	-	4801	Undelivered Orders - Obligations, Unpaid	B		D	A			###									X	U/E															
8A1	N/A	2001	-	+	4802	Undelivered Orders - Obligations, Prepaid/Advanced	E		D	A			###									X	U/E															
8A1	N/A	2001	+	-	4802	Undelivered Orders - Obligations, Prepaid/Advanced	B		D	A			###									X	U/E															

USSGL Crosswalk - SF 133: Report on Budget Execution and Budgetary Resources for Fiscal 2010 Reporting					USSGL Account Attributes																										
Old SF-133 Line No.	P&F Line	Line	Debit Funct. Ind.	Credit Funct. Ind.	USSGL Account	USSGL Account Title	Begin/End	Debit/Credit	Reimb. Flag	Apport. Categ.	Apport. Cat.B	Program Rpt.Cat.	Auth Type	Adv. Flag	Avail. Time	BEA Cat. Ind.	Borrowing Source	Dir. Trans. Agy.	Dir. Trans. Acct.	Trans. Partner	Year of BA	Prior-Year Adj.	SF133 TAFS Status	Availability Type	Expiration Flag	Fund Type	Fin. Acct. Ind.	Addl. Info			
8A1	N/A	2001	-	+	4881	Upward Adjustments of Prior-Year Undelivered Orders - Obligations, Unpaid	E		D	A		###											X	U/E							
8A1	N/A	2001	-	+	4882	Upward Adjustments of Prior-Year Undelivered Orders - Obligations, Prepaid/Advanced	E		D	A		###											X	U/E							
8A1	N/A	2001	-	+	4901	Delivered Orders - Obligations, Unpaid	E		D	A		###											X	U/E					1		
8A1	N/A	2001	+	-	4901	Delivered Orders - Obligations, Unpaid	B		D	A		###											X	U/E					1		
8A1	N/A	2001	-	+	4902	Delivered Orders - Obligations, Paid	E		D	A		###											X	U/E							
8A1	N/A	2001	-	+	4908	Authority Outlayed Not Yet Disbursed	E		D	A		###											X	U					1		
8A1	N/A	2001	+	-	4908	Authority Outlayed Not Yet Disbursed	B		D	A		###											X	U					1		
8A1	N/A	2001	-	+	4981	Upward Adjustments of Prior-Year Delivered Orders - Obligations, Unpaid	E		D	A		###											X	U/E							
8A1	N/A	2001	-	+	4982	Upward Adjustments of Prior-Year Delivered Orders - Obligations, Unpaid	E		D	A		###											X	U/E							
8A2	N/A	2002	Category B (by project)																												
8A2	N/A	2002	-	+	4801	Undelivered Orders - Obligations, Unpaid	E		D	B		###	###										X	U/E					1,4		
8A2	N/A	2002	+	-	4801	Undelivered Orders - Obligations, Unpaid	B		D	B		###	###										X	U/E					1,4		
8A2	N/A	2002	-	+	4802	Undelivered Orders - Obligations, Prepaid/Advanced	E		D	B		###	###										X	U/E					1,4		
8A2	N/A	2002	+	-	4802	Undelivered Orders - Obligations, Prepaid/Advanced	B		D	B		###	###										X	U/E					1,4		
8A2	N/A	2002	-	+	4881	Upward Adjustments of Prior-Year Undelivered Orders - Obligations, Unpaid	E		D	B		###	###										X	U/E					4		
8A2	N/A	2002	-	+	4882	Upward Adjustments of Prior-Year Undelivered Orders - Obligations, Prepaid/Advanced	E		D	B		###	###										X	U/E					4		
8A2	N/A	2002	-	+	4901	Delivered Orders - Obligations, Unpaid	E		D	B		###	###										X	U/E					1,4		
8A2	N/A	2002	+	-	4901	Delivered Orders - Obligations, Unpaid	B		D	B		###	###										X	U/E					1,4		
8A2	N/A	2002	-	+	4902	Delivered Orders - Obligations, Paid	E		D	B		###	###										X	U/E					4		
8A2	N/A	2002	-	+	4981	Upward Adjustments of Prior-Year Delivered Orders - Obligations, Unpaid	E		D	B		###	###										X	U/E					4		
8A2	N/A	2002	-	+	4982	Upward Adjustments of Prior-Year Delivered Orders - Obligations, Unpaid	E		D	B		###	###										X	U/E					4		
8A3	N/A	2003	Exempt from apportionment																												
8A3	N/A	2003	-	+	4801	Undelivered Orders - Obligations, Unpaid	E		D	C													X	U/E					1		
8A3	N/A	2003	+	-	4801	Undelivered Orders - Obligations, Unpaid	B		D	C													X	U/E					1		
8A3	N/A	2003	-	+	4802	Undelivered Orders - Obligations, Prepaid/Advanced	E		D	C													X	U/E					1		
8A3	N/A	2003	+	-	4802	Undelivered Orders - Obligations, Prepaid/Advanced	B		D	C													X	U/E					1		
8A3	N/A	2003	-	+	4881	Upward Adjustments of Prior-Year Undelivered Orders - Obligations, Unpaid	E		D	C													X	U/E							
8A3	N/A	2003	-	+	4882	Upward Adjustments of Prior-Year Undelivered Orders - Obligations, Prepaid/Advanced	E		D	C													X	U/E							
8A3	N/A	2003	-	+	4901	Delivered Orders - Obligations, Unpaid	E		D	C													X	U/E					1		
8A3	N/A	2003	+	-	4901	Delivered Orders - Obligations, Unpaid	B		D	C													X	U/E					1		
8A3	N/A	2003	-	+	4902	Delivered Orders - Obligations, Paid	E		D	C													X	U/E							
8A3	N/A	2003	-	+	4908	Authority Outlayed Not Yet Disbursed	E		D	C													X	U					1		
8A3	N/A	2003	+	-	4908	Authority Outlayed Not Yet Disbursed	B		D	C													X	U					1		
8A3	N/A	2003	-	+	4981	Upward Adjustments of Prior-Year Delivered Orders - Obligations, Unpaid	E		D	C													X	U/E							
8A3	N/A	2003	-	+	4982	Upward Adjustments of Prior-Year Delivered Orders - Obligations, Unpaid	E		D	C													X	U/E							
N/A	N/A	2004	Direct obligations (total)																												
			This line is calculated. Equals sum of lines 2001 through 2003.																												
			Reimbursable:																												
8B1	N/A	2101	Category A (by quarter)																												
8B1	N/A	2101	-	+	4801	Undelivered Orders - Obligations, Unpaid	E		R	A		###											X	U/E					1		
8B1	N/A	2101	+	-	4801	Undelivered Orders - Obligations, Unpaid	B		R	A		###											X	U/E					1		
8B1	N/A	2101	-	+	4802	Undelivered Orders - Obligations, Prepaid/Advanced	E		R	A		###											X	U/E					1		
8B1	N/A	2101	+	-	4802	Undelivered Orders - Obligations, Prepaid/Advanced	B		R	A		###											X	U/E					1		
8B1	N/A	2101	-	+	4881	Upward Adjustments of Prior-Year Undelivered Orders - Obligations, Unpaid	E		R	A		###											X	U/E							
8B1	N/A	2101	-	+	4882	Upward Adjustments of Prior-Year Undelivered Orders - Obligations, Prepaid/Advanced	E		R	A		###											X	U/E							
8B1	N/A	2101	-	+	4901	Delivered Orders - Obligations, Unpaid	E		R	A		###											X	U/E					1		
8B1	N/A	2101	+	-	4901	Delivered Orders - Obligations, Unpaid	B		R	A		###											X	U/E					1		
8B1	N/A	2101	-	+	4902	Delivered Orders - Obligations, Paid	E		R	A		###											X	U/E							
8B1	N/A	2101	-	+	4908	Authority Outlayed Not Yet Disbursed	E		R	A		###											X	U					1		
8B1	N/A	2101	+	-	4908	Authority Outlayed Not Yet Disbursed	B		R	A		###											X	U					1		
8B1	N/A	2101	-	+	4981	Upward Adjustments of Prior-Year Delivered Orders - Obligations, Unpaid	E		R	A		###											X	U/E							
8B1	N/A	2101	-	+	4982	Upward Adjustments of Prior-Year Delivered Orders - Obligations, Unpaid	E		R	A		###											X	U/E							
8B2	N/A	2102	Category B (by project)																												
8B2	N/A	2102	-	+	4801	Undelivered Orders - Obligations, Unpaid	E		R	B		###	###										X	U/E					1,4		
8B2	N/A	2102	+	-	4801	Undelivered Orders - Obligations, Unpaid	B		R	B		###	###										X	U/E					1,4		
8B2	N/A	2102	-	+	4802	Undelivered Orders - Obligations, Prepaid/Advanced	E		R	B		###	###										X	U/E					1,4		
8B2	N/A	2102	+	-	4802	Undelivered Orders - Obligations, Prepaid/Advanced	B		R	B		###	###										X	U/E					1,4		

USSGL Crosswalk - SF 133: Report on Budget Execution and Budgetary Resources for Fiscal 2010 Reporting						USSGL Account Attributes																										
Old SF-133 Line No.	P&F Line	Line	Debit Funct. Ind.	Credit Funct. Ind.	USSGL Account	USSGL Account Title	Begin/End	Debit/Credit	Reimb. Flag	Apport. Categ.	Apport. Cat.B	Program Rpt.Cat.	Auth Type	Adv. Flag	Avail. Time	BEA Cat. Ind.	Borrowing Source	Dir. Trans. Agy.	Dir. Trans. Acct.	Trans. Partner	Year of BA	Prior-Year Adj.	SF133 TAFS Status	Availability Type	Expiration Flag	Fund Type	Fin. Acct. Ind.	Addl. Info				
8B2	N/A	2102	-	+	4881	Upward Adjustments of Prior-Year Undelivered Orders - Obligations, Unpaid	E		R	B	###	###											X	U/E					4			
8B2	N/A	2102	-	+	4882	Upward Adjustments of Prior-Year Undelivered Orders - Obligations, Prepaid/Advanced	E		R	B	###	###											X	U/E					4			
8B2	N/A	2102	-	+	4901	Delivered Orders - Obligations, Unpaid	E		R	B	###	###											X	U/E					1,4			
8B2	N/A	2102	+	-	4901	Delivered Orders - Obligations, Unpaid	B		R	B	###	###											X	U/E					1,4			
8B2	N/A	2102	-	+	4902	Delivered Orders - Obligations, Paid	E		R	B	###	###											X	U/E					4			
8B2	N/A	2102	-	+	4981	Upward Adjustments of Prior-Year Delivered Orders - Obligations, Unpaid	E		R	B	###	###											X	U/E					4			
8B2	N/A	2102	-	+	4982	Upward Adjustments of Prior-Year Delivered Orders - Obligations, Unpaid	E		R	B	###	###											X	U/E					4			
8B3	N/A	2103	Exempt from apportionment																													
8B3	N/A	2103	-	+	4801	Undelivered Orders - Obligations, Unpaid	E		R	C													X	U/E					1			
8B3	N/A	2103	+	-	4801	Undelivered Orders - Obligations, Unpaid	B		R	C													X	U/E					1			
8B3	N/A	2103	-	+	4802	Undelivered Orders - Obligations, Prepaid/Advanced	E		R	C													X	U/E					1			
8B3	N/A	2103	+	-	4802	Undelivered Orders - Obligations, Prepaid/Advanced	B		R	C													X	U/E					1			
8B3	N/A	2103	-	+	4881	Upward Adjustments of Prior-Year Undelivered Orders - Obligations, Unpaid	E		R	C													X	U/E								
8B3	N/A	2103	-	+	4882	Upward Adjustments of Prior-Year Undelivered Orders - Obligations, Prepaid/Advanced	E		R	C													X	U/E								
8B3	N/A	2103	-	+	4901	Delivered Orders - Obligations, Unpaid	E		R	C													X	U/E					1			
8B3	N/A	2103	+	-	4901	Delivered Orders - Obligations, Unpaid	B		R	C													X	U/E					1			
8B3	N/A	2103	-	+	4902	Delivered Orders - Obligations, Paid	E		R	C													X	U/E								
8B3	N/A	2103	-	+	4908	Authority Outlayed Not Yet Disbursed	E		R	C													X	U					1			
8B3	N/A	2103	+	-	4908	Authority Outlayed Not Yet Disbursed	B		R	C													X	U					1			
8B3	N/A	2103	-	+	4981	Upward Adjustments of Prior-Year Delivered Orders - Obligations, Unpaid	E		R	C													X	U/E								
8B3	N/A	2103	-	+	4982	Upward Adjustments of Prior-Year Delivered Orders - Obligations, Unpaid	E		R	C													X	U/E								
N/A	N/A	2104	Reimbursable obligations (total)																													
			This line is calculated. Equals sum of lines 2101 through 2103.																													
			Unobligated balance																													
			Apportioned																													
9A1	N/A	2201	Available in the current period																													
9A1	N/A	2201	-	+	4510	Apportionments	E																									
9A1	N/A	2201	-	+	4610	Allotments - Realized Resources	E									A																
9A1	N/A	2201	-	+	4700	Commitments - Programs Subject to Apportionment	E									A																
9A1	9A2	N/A	2202	Available in subsequent periods																												
9A2	N/A	2202	-	+	4510	Apportionments	E										S															
9A2	N/A	2202	-	+	4590	Apportionments - Anticipated Resources - Programs Subject to Apportionment	E										S															
9A1	N/A	2202	-	+	4610	Allotments - Realized Resources	E										S															
9A1	N/A	2202	-	+	4700	Commitments - Programs Subject to Apportionment	E										S															
9A3	N/A	2203	Anticipated																													
9A3	N/A	2203	-	+	4590	Apportionments - Anticipated Resources - Programs Subject to Apportionment	E										A															
			Exempt from apportionment																													
9B1	N/A	2301	Available in the current period																													
9B1	N/A	2301	-	+	4620	Unobligated Funds Exempt From Apportionment	E										A															
9B1	N/A	2301	-	+	4720	Commitments - Programs Exempt From Apportionment	E										A															
9B1	9B2	N/A	2302	Available in subsequent periods																												
9B1	N/A	2302	-	+	4620	Unobligated Funds Exempt From Apportionment	E										S															
9B2	N/A	2302	-	+	4690	Anticipated Resources - Programs Exempt From Apportionment	E										S															
9B1	N/A	2302	-	+	4720	Commitments - Programs Exempt From Apportionment	E										S															
9B2	N/A	2303	Anticipated																													
9B2	N/A	2303	-	+	4690	Anticipated Resources - Programs Exempt From Apportionment	E										A															
			Unapportioned																													
10A	N/A	2401	Deferred																													
10A	N/A	2401	-	+	4430	Unapportioned Authority - OMB Deferral	E																									
10B	N/A	2402	Withheld pending rescission																													
10B	N/A	2402	-	+	4420	Unapportioned Authority - Pending Rescission	E																									
10C	N/A	2403	Other																													
10C	N/A	2403	-	+	4060	Anticipated Collections From Non-Federal Sources	E		C																							
10C	N/A	2403	-	+	4070	Anticipated Collections From Federal Sources	E		C																							
10C	N/A	2403	-	+	4210	Anticipated Reimbursements and Other Income	E		C																							
10C	N/A	2403	-	+	4310	Anticipated Recoveries of Prior-Year Obligations	E		C																							

USSGL Crosswalk - SF 133: Report on Budget Execution and Budgetary Resources for Fiscal 2010 Reporting						USSGL Account Attributes																														
Old SF-133 Line No.	P&F Line	Line	Debit Funct. Ind.	Credit Funct. Ind.	USSGL Account	USSGL Account Title	Begin/End	Debit/Credit	Reimb. Flag	Apport. Categ.	Apport. Cat.B	Program Rpt.Cat.	Auth Type	Adv. Flag	Avail. Time	BEA Cat. Ind.	Borrowing Source	Dir. Trans. Agy.	Dir. Trans. Acct.	Trans. Partner	Year of BA	Prior-Year Adj.	SF133 TAFS Status	Availability Type	Expiration Flag	Fund Type	Fin. Acct. Ind.	Addl. Info								
10C	N/A	2403	-	+	4450	Unapportioned Authority		E																												
10C	N/A	2403	-	+	4630	Funds Not Available for Commitment/Obligation		E																												
10C	N/A	2403	-	+	4650	Allotments - Expired Authority		E																												
11	N/A	2500			Total budgetary resources																															
						This line is calculated. Equals sum of lines 2001 through 2403. This amount equals the amount on line 1910 of the Schedule of Budgetary Resources.																														
						Memorandum entries:																														
N/A	N/A	2501			Subject to apportionment																															
						This line is not required to be supported by the USSGL in fiscal 2010, but will be required in 2011.																														
N/A	N/A	2502			Exempt from apportionment																															
						This line is not required to be supported by the USSGL in fiscal 2010, but will be required in 2011.																														
						CHANGE IN OBLIGATED BALANCE																														
						Unpaid obligations, start of year:																														
12A1	7240	3000			Unpaid obligations, brought forward, October 1 (gross)																															
12A1	7240	3000	-	+	4801	Undelivered Orders - Obligations, Unpaid		B															X	U/E												
12A1	7240	3000	-	+	4901	Delivered Orders - Obligations, Unpaid		B															X	U/E												
12A2	7245	3001			Adjustments to unpaid obligations, brought forward, October 1 (+ or -)																															
12A2	7245	3001	-	+	4801	Undelivered Orders - Obligations, Unpaid		E																B/P	U/E											
12A2	7245	3001	-	+	4831	Undelivered Orders - Obligations Transferred, Unpaid		E																B/P	U/E											
12A2	7245	3001	-	+	4871	Downward Adjustments of Prior-Year Unpaid Undelivered Orders - Obligations, Recoveries		E																B/P	U/E											
12A2	7245	3001	-	+	4881	Upward Adjustments of Prior-Year Undelivered Orders - Obligations, Unpaid		E																B/P	U/E											
12A2	7245	3001	-	+	4901	Delivered Orders - Obligations, Unpaid		E																B/P	U/E											
12A2	7245	3001	-	+	4931	Delivered Orders - Obligations Transferred, Unpaid		E																B/P	U/E											
12A2	7245	3001	-	+	4971	Downward Adjustments of Prior-Year Unpaid Delivered Orders - Obligations, Recoveries		E																B/P	U/E											
12A2	7245	3001	-	+	4981	Upward Adjustments of Prior-Year Delivered Orders - Obligations, Unpaid		E																B/P	U/E											
						Uncollected customer payments from Federal sources, start of year:																														
12B1	7240	3010	-	+	4221	Unfilled Customer Orders Without Advance		B																												
12B1	7240	3010	-	+	4225	Appropriation Trust Fund Expenditure Transfers - Receivable		B													F/E		X	U/E												
12B1	7240	3010	-	+	4251	Reimbursements and Other Income Earned - Receivable		B														F/E		X	U/E											
12B1	7240	3010	-	+	4283	Interest Receivable From Treasury		B																X	U/E											
12B1	7240	3010	-	+	4285	Receivable From the Liquidating Fund		B																X	U/E											
12B1	7240	3010	-	+	4286	Receivable From the Financing Fund		B																X	U/E											
12B1	7240	3010	-	+	4287	Other Federal Receivables		B																X	U/E											
12B2	7245	3011			Adjustments to uncollected customer payments, brought forward, October 1 (+ or -)																															
12B2	7245	3011	-	+	4199	Transfer of Expired Expenditure Transfers - Receivable		E																B/P	U/E											
12B2	7245	3011	-	+	4221	Unfilled Customer Orders Without Advance		E																	B/P	U/E										
12B2	7245	3011	-	+	4225	Appropriation Trust Fund Expenditure Transfers - Receivable		E																	B/P	U/E										
12B2	7245	3011	-	+	4230	Unfilled Customer Orders Without Advance - Transferred		E																	B/P	U/E										
12B2	7245	3011	-	+	4232	Appropriation Trust Fund Expenditure Transfers - Receivable - Transferred		E																	B/P	U/E										
12B2	7245	3011	-	+	4233	Reimbursements and Other Income Earned - Receivable - Transferred		E																	B/P	U/E										
12B2	7245	3011	-	+	4234	Other Federal Receivables - Transferred		E																	B/P	U/E										
12B2	7245	3011	-	+	4251	Reimbursements and Other Income Earned - Receivable		E																	B/P	U/E										
12B2	7245	3011	-	+	4283	Interest Receivable From Treasury		E																	B/P	U/E										
12B2	7245	3011	-	+	4285	Receivable From the Liquidating Fund		E																	B/P	U/E										
12B2	7245	3011	-	+	4286	Receivable From the Financing Fund		E																	B/P	U/E										
12B2	7245	3011	-	+	4287	Other Federal Receivables		E																	B/P	U/E										
						3020 Obligated balance, start of year (net)																														
						This line is calculated. Equals sum of lines 3000 through 3011.																														
						Changes in obligated balance during the year:																														
						Obligations incurred (gross):																														
13	7310	3030			Unexpired accounts																															
13	7310	3030	-	+	4801	Undelivered Orders - Obligations, Unpaid		E																X	U											
13	7310	3030	+	-	4801	Undelivered Orders - Obligations, Unpaid		B																X	U											
13	7310	3030	-	+	4802	Undelivered Orders - Obligations, Prepaid/Advanced		E																	X	U										
13	7310	3030	+	-	4802	Undelivered Orders - Obligations, Prepaid/Advanced		B																	X	U										
13	7310	3030	-	+	4881	Upward Adjustments of Prior-Year Undelivered Orders - Obligations, Unpaid		E																	X	U										
13	7310	3030	-	+	4882	Upward Adjustments of Prior-Year Undelivered Orders - Obligations, Prepaid/Advanced		E																	X	U										

USSGL Crosswalk - SF 133: Report on Budget Execution and Budgetary Resources for Fiscal 2010 Reporting						USSGL Account Attributes																										
Old SF-133 Line No.	P&F Line	Line	Debit Funct. Ind.	Credit Funct. Ind.	USSGL Account	USSGL Account Title	Begin/End	Debit/Credit	Reimb. Flag	Apport. Categ.	Apport. Cat.B	Program Rpt.Cat.	Auth Type	Adv. Flag	Avail. Time	BEA Cat. Ind.	Borrowing Source	Dir. Trans. Agy.	Dir. Trans. Acct.	Trans. Partner	Year of BA	Prior-Year Adj.	SF133 TAFS Status	Availability Type	Expiration Flag	Fund Type	Fin. Acct. Ind.	Addl. Info				
13	7310	3030	-	+	4901	Delivered Orders - Obligations, Unpaid	E																X	U					1			
13	7310	3030	+	-	4901	Delivered Orders - Obligations, Unpaid	B																X	U					1			
13	7310	3030	-	+	4902	Delivered Orders - Obligations, Paid	E																X	U					1			
13	7310	3030	-	+	4908	Authority Outlayed Not Yet Disbursed	E																X	U					1			
13	7310	3030	+	-	4908	Authority Outlayed Not Yet Disbursed	B																X	U					1			
13	7310	3030	-	+	4981	Upward Adjustments of Prior-Year Delivered Orders - Obligations, Unpaid	E																	X	U							
13	7310	3030	-	+	4982	Upward Adjustments of Prior-Year Delivered Orders - Obligations, Paid	E																	X	U							
13	7340	3031	Expired accounts																													
13	7340	3031	-	+	4801	Undelivered Orders - Obligations, Unpaid	E																X	E						1		
13	7340	3031	+	-	4801	Undelivered Orders - Obligations, Unpaid	B																X	E						1		
13	7340	3031	-	+	4802	Undelivered Orders - Obligations, Prepaid/Advanced	E																X	E						1		
13	7340	3031	+	-	4802	Undelivered Orders - Obligations, Prepaid/Advanced	B																X	E						1		
13	7340	3031	-	+	4881	Upward Adjustments of Prior-Year Undelivered Orders - Obligations, Unpaid	E																X	E								
13	7340	3031	-	+	4882	Upward Adjustments of Prior-Year Undelivered Orders - Obligations, Prepaid/Advanced	E																X	E								
13	7340	3031	-	+	4901	Delivered Orders - Obligations, Unpaid	E																X	E						1		
13	7340	3031	+	-	4901	Delivered Orders - Obligations, Unpaid	B																X	E						1		
13	7340	3031	-	+	4902	Delivered Orders - Obligations, Paid	E																X	E								
13	7340	3031	-	+	4981	Upward Adjustments of Prior-Year Delivered Orders - Obligations, Unpaid	E																X	E								
13	7340	3031	-	+	4982	Upward Adjustments of Prior-Year Delivered Orders - Obligations, Paid	E																X	E								
14	7320	3040	Outlays (gross) (-)																													
14	7320	3040	+	-	4802	Undelivered Orders - Obligations, Prepaid/Advanced	E																X	U/E						1		
14	7320	3040	-	+	4802	Undelivered Orders - Obligations, Prepaid/Advanced	B																X	U/E						1		
14	7320	3040	+	-	4882	Upward Adjustments of Prior-Year Undelivered Orders - Obligations, Prepaid/Advanced	E																X	U/E								
14	7320	3040	+	-	4902	Delivered Orders - Obligations, Paid	E																X	U/E								
14	7320	3040	+	-	4908	Authority Outlayed Not Yet Disbursed	E																X	U						1		
14	7320	3040	-	+	4908	Authority Outlayed Not Yet Disbursed	B																X	U						1		
14	7320	3040	+	-	4982	Upward Adjustments of Prior-Year Delivered Orders - Obligations, Paid	E																X	U/E								
Change in uncollected customer payments from Federal sources:																																
17	7400	3050	Unexpired accounts (+ or -)																													
17	7400	3050	-	+	4221	Unfilled Customer Orders Without Advance	E													F/E		X	U							1		
17	7400	3050	+	-	4221	Unfilled Customer Orders Without Advance	B													F/E		X	U							1		
17	7400	3050	-	+	4225	Appropriation Trust Fund Expenditure Transfers - Receivable	E																X	U						1		
17	7400	3050	+	-	4225	Appropriation Trust Fund Expenditure Transfers - Receivable	B																X	U						1		
17	7400	3050	-	+	4251	Reimbursements and Other Income Earned - Receivable	E													F/E		X	U							1		
17	7400	3050	+	-	4251	Reimbursements and Other Income Earned - Receivable	B													F/E		X	U							1		
17	7400	3050	-	+	4283	Interest Receivable From Treasury	E																X	U						1		
17	7400	3050	+	-	4283	Interest Receivable From Treasury	B																X	U						1		
17	7400	3050	-	+	4285	Receivable From the Liquidating Fund	E																X	U						1		
17	7400	3050	+	-	4285	Receivable From the Liquidating Fund	B																X	U						1		
17	7400	3050	-	+	4286	Receivable From the Financing Fund	E																X	U						1		
17	7400	3050	+	-	4286	Receivable From the Financing Fund	B																X	U						1		
17	7400	3050	-	+	4287	Other Federal Receivables	E																X	U						1		
17	7400	3050	+	-	4287	Other Federal Receivables	B																X	U						1		
17	7410	3051	Expired accounts (+ or -)																													
17	7410	3051	-	+	4221	Unfilled Customer Orders Without Advance	E													F/E		X	E							1		
17	7410	3051	+	-	4221	Unfilled Customer Orders Without Advance	B													F/E		X	E							1		
17	7410	3051	-	+	4225	Appropriation Trust Fund Expenditure Transfers - Receivable	E																X	E						1		
17	7410	3051	+	-	4225	Appropriation Trust Fund Expenditure Transfers - Receivable	B																X	E						1		
17	7410	3051	-	+	4251	Reimbursements and Other Income Earned - Receivable	E													F/E		X	E							1		
17	7410	3051	+	-	4251	Reimbursements and Other Income Earned - Receivable	B													F/E		X	E							1		
17	7410	3051	-	+	4283	Interest Receivable From Treasury	E																X	E						1		
17	7410	3051	+	-	4283	Interest Receivable From Treasury	B																X	E						1		
17	7410	3051	-	+	4285	Receivable From the Liquidating Fund	E																X	E						1		
17	7410	3051	+	-	4285	Receivable From the Liquidating Fund	B																X	E						1		
17	7410	3051	-	+	4286	Receivable From the Financing Fund	E																X	E						1		
17	7410	3051	+	-	4286	Receivable From the Financing Fund	B																X	E						1		
17	7410	3051	-	+	4287	Other Federal Receivables	E																X	E						1		
17	7410	3051	+	-	4287	Other Federal Receivables	B																X	E						1		
Nonexpenditure transfers of obligated balance to or from other accounts:																																
Unpaid obligations transferred to or from other accounts:																																
15A	7331	3060	Unpaid obligations transferred to other accounts (-)																													
15A	7331	3060	-	+	4831	Undelivered Orders - Obligations Transferred, Unpaid	E	D												##	####		X	U/E								
15A	7331	3060	-	+	4931	Delivered Orders - Obligations Transferred, Unpaid	E	D												##	####		X	U/E								

USSGL Crosswalk - SF 133: Report on Budget Execution and Budgetary Resources for Fiscal 2010 Reporting						USSGL Account Attributes																									
Old SF-133 Line No.	P&F Line	Line	Debit Funct. Ind.	Credit Funct. Ind.	USSGL Account	USSGL Account Title	Begin/End	Debit/Credit	Reimb. Flag	Apport. Categ.	Apport. Cat.B	Program Rpt.Cat.	Auth Type	Adv. Flag	Avail. Time	BEA Cat. Ind.	Borrowing Source	Dir. Trans. Agy.	Dir. Trans. Acct.	Trans. Partner	Year of BA	Prior-Year Adj.	SF133 TAFS Status	Availability Type	Expiration Flag	Fund Type	Fin. Acct. Ind.	Addl. Info			
						Unpaid obligations transferred from other accounts																									
15A	7332	3061	-	+	4831	Undelivered Orders - Obligations Transferred, Unpaid	E	C										##	####			X	U/E								
15A	7332	3061	-	+	4931	Delivered Orders - Obligations Transferred, Unpaid	E	C										##	####			X	U/E								
						Uncollected customer payments from Federal sources transferred to or from other accounts:																									
15B	7331	3070	-	+	4199	Transfer of Expired Expenditure Transfers - Receivable	E	C										##	####			X	U/E								
15B	7331	3070	-	+	4230	Unfiled Customer Orders Without Advance - Transferred	E	C										##	####	F/E		X	U/E								
15B	7331	3070	-	+	4232	Appropriation Trust Fund Expenditure Transfers - Receivable - Transferred	E	C										##	####			X	U/E								
15B	7331	3070	-	+	4233	Reimbursements and Other Income Earned - Receivable -	E	C										##	####	F/E		X	U/E								
15B	7331	3070	-	+	4234	Other Federal Receivables - Transferred	E	C										##	####			X	U/E								
15B	7332	3071	-	+	4199	Transfer of Expired Expenditure Transfers - Receivable	E	D										##	####			X	U/E								
15B	7332	3071	-	+	4230	Unfiled Customer Orders Without Advance - Transferred	E	D										##	####	F/E		X	U/E								
15B	7332	3071	-	+	4232	Appropriation Trust Fund Expenditure Transfers - Receivable - Transferred	E	D										##	####			X	U/E								
15B	7332	3071	-	+	4233	Reimbursements and Other Income Earned - Receivable -	E	D										##	####	F/E		X	U/E								
15B	7332	3071	-	+	4234	Other Federal Receivables - Transferred	E	D										##	####			X	U/E								
						Recoveries of prior year unpaid obligations:																									
16	7345	3080	-	+	4871	Downward Adjustments of Prior-Year Unpaid Undelivered Orders - Obligations, Recoveries	E															X	U								
16	7345	3080	-	+	4971	Downward Adjustments of Prior-Year Unpaid Delivered Orders - Obligations, Recoveries	E															X	U								
16	7340 with opposite sign	3081				Expired accounts (-)																									
16	7340 with opposite sign	3081	-	+	4871	Downward Adjustments of Prior-Year Unpaid Undelivered Orders - Obligations, Recoveries	E															X	E								
16	7340 with opposite sign	3081	-	+	4971	Downward Adjustments of Prior-Year Unpaid Delivered Orders - Obligations, Recoveries	E															X	E								
						Obligated balance, end of year (net):																									
18A	7440	3090	-	+	4801	Undelivered Orders - Obligations, Unpaid	E																								
18A	7440	3090	-	+	4831	Undelivered Orders - Obligations Transferred, Unpaid	E																								
18A	7440	3090	-	+	4871	Downward Adjustments of Prior-Year Unpaid Undelivered Orders - Obligations, Recoveries	E																								
18A	7440	3090	-	+	4881	Upward Adjustments of Prior-Year Undelivered Orders - Obligations, Unpaid	E																								
18A	7440	3090	-	+	4901	Delivered Orders - Obligations, Unpaid	E																								
18A	7440	3090	-	+	4931	Delivered Orders - Obligations Transferred, Unpaid	E																								
18A	7440	3090	-	+	4971	Downward Adjustments of Prior-Year Unpaid Delivered Orders - Obligations, Recoveries	E																								
18A	7440	3090	-	+	4981	Upward Adjustments of Prior-Year Delivered Orders - Obligations, Unpaid	E																								
18B	7440	3091	-	+	4199	Transfer of Expired Expenditure Transfers - Receivable	E																								
18B	7440	3091	-	+	4221	Unfiled Customer Orders Without Advance	E														F/E										
18B	7440	3091	-	+	4225	Appropriation Trust Fund Expenditure Transfers - Receivable	E																								
18B	7440	3091	-	+	4230	Unfiled Customer Orders Without Advance - Transferred	E															F/E									
18B	7440	3091	-	+	4232	Appropriation Trust Fund Expenditure Transfers - Receivable -	E																								
18B	7440	3091	-	+	4233	Reimbursements and Other Income Earned - Receivable -	E															F/E									
18B	7440	3091	-	+	4234	Other Federal Receivables - Transferred	E																								
18B	7440	3091	-	+	4251	Reimbursements and Other Income Earned - Receivable	E															F/E									
18B	7440	3091	-	+	4283	Interest Receivable From Treasury	E																								
18B	7440	3091	-	+	4285	Receivable From the Liquidating Fund	E																								
18B	7440	3091	-	+	4286	Receivable From the Financing Fund	E																								
18B	7440	3091	-	+	4287	Other Federal Receivables	E																								
N/A	7440	3100				Obligated balance, end of year (net)																									
						This line is calculated. Equals the sum of detailed lines 3000 through 3081. Also equals sum of lines 3090 and 3091.																									
						BUDGET AUTHORITY AND OUTLAYS, NET																									

		USSGL Crosswalk - SF 133: Report on Budget Execution and Budgetary Resources for Fiscal 2010 Reporting				USSGL Account Attributes																																								
Old SF-133 Line No.	P&F Line	Line	Debit Funct. Ind.	Credit Funct. Ind.	USSGL Account	USSGL Account Title					Begin/End	Debit/Credit	Reimb. Flag	Apport. Categ.	Apport. Cat.B	Program Rpt.Cat.	Auth Type	Adv. Flag	Avail. Time	BEA Cat. Ind.	Borrowing Source	Dir. Trans. Agy.	Dir. Trans. Acct.	Trans. Partner	Year of BA	Prior-Year Adj.	SF133 TAFS Status	Availability Type	Expiration Flag	Fund Type	Fin. Acct. Ind.	Addl. Info														
		Discretionary budget authority, outlays, and offsets:																																												
		Budget authority, gross (disc.)																																												
N/A	N/A	4000	Budget authority, gross (disc.)																																											
		This line is calculated. Equals sum of lines 1100 through 1152, 1170 through 1174, 1300 through 1330, 1500 through 1531 and 1700 through 1742. Also equals sum of lines 1160, 1180, 1340, 1540 and 1750.																																												
		Outlays, gross (disc.)																																												
19A	8690	4010	Outlays from new discretionary authority																																											
19A	8690	4010	-	+	4802	Undelivered Orders - Obligations, Prepaid/Advanced					E										D					NEW	X	U/E						1												
19A	8690	4010	+	-	4802	Undelivered Orders - Obligations, Prepaid/Advanced					B										D					NEW	X	U/E						1												
19A	8690	4010	-	+	4902	Delivered Orders - Obligations, Paid					E										D					NEW	X	U/E																		
19A	8690	4010	-	+	4908	Authority Outlayed Not Yet Disbursed					E										D					NEW	X	U						1												
19A	8690	4010	+	-	4908	Authority Outlayed Not Yet Disbursed					B										D					NEW	X	U						1												
19A	8693	4011	Outlays from discretionary balances																																											
19A	8693	4011	-	+	4802	Undelivered Orders - Obligations, Prepaid/Advanced					E										D					BAL	X	U/E							1											
19A	8693	4011	+	-	4802	Undelivered Orders - Obligations, Prepaid/Advanced					B										D					BAL	X	U/E							1											
19A	8693	4011	-	+	4882	Upward Adjustments of Prior-Year Undelivered Orders - Obligations, Prepaid/Advanced					E										D					BAL	X	U/E																		
19A	8693	4011	-	+	4902	Delivered Orders - Obligations, Paid					E										D					BAL	X	U/E																		
19A	8693	4011	-	+	4908	Authority Outlayed Not Yet Disbursed					E										D					BAL	X	U							4											
19A	8693	4011	+	-	4908	Authority Outlayed Not Yet Disbursed					B										D					BAL	X	U							4											
19A	8693	4011	-	+	4982	Upward Adjustments of Prior-Year Delivered Orders - Obligations,					E										D					BAL	X	U/E																		
		4020	Total outlays, gross (disc.)																																											
		This line is calculated. Equals sum of lines 4010 through 4011.																																												
		Offsets (disc.):																																												
		Offsets against gross budget authority and outlays (disc.):																																												
		Offsetting collections from:																																												
19B	8800	4030	Federal sources (disc.)																																											
19B	8800	4030	-	+	4212	Liquidation of Deficiency - Offsetting Collections					E										D					F	X	U/E																		
19B	8800	4030	-	+	4222	Unfiled Customer Orders With Advance					E										D					F	X	U/E																		
19B	8800	4030	+	-	4222	Unfiled Customer Orders With Advance					B										D					F	X	U/E								1										
19B	8800	4030	-	+	4252	Reimbursements and Other Income Earned - Collected					E										D					F	X	U/E																		
19B	8800	4030	-	+	4255	Appropriation Trust Fund Expenditure Transfers - Collected					E										D						X	U/E																		
19B	8800	4030	-	+	4271	Actual Program Fund Subsidy Collected					E										D						X	U/E																		
19B	8800	4030	-	+	4275	Actual Collections From Liquidating Fund					E										D						X	U/E																		
19B	8800	4030	-	+	4276	Actual Collections From Financing Fund					E										D						X	U/E																		
19B	8800	4030	-	+	4277	Other Actual Collections - Federal					E										D						X	U/E																		
19B	8800	4030	-	+	4872	Downward Adjustments of Prior-Year Prepaid/Advanced Undelivered Orders - Obligations, Refunds Collected					E										D						X	U/E																		
19B	8800	4030	-	+	4972	Downward Adjustments of Prior-Year Paid Delivered Orders - Obligations, Refunds Collected					E										D					F	X	U/E																		
19B	8820	4031	Interest on Federal securities (disc.)																																											
19B	8820	4031	-	+	4273	Interest Collected From Treasury					E										D						X	U/E				1/3/4/8	N													
19B	8820	4031	-	+	4290	Amortization and Market Adjustment - Investments in U.S. Treasury Zero Coupon Bonds					E										D						X	U				3/4/8														
19B	8825	4032	Interest on uninvested funds (disc.)																																											
19B	8825	4032	-	+	4273	Interest Collected From Treasury					E										D						X	U/E								D/G										
19B	8840	4033	Non-Federal sources (disc.)																																											
19B	8840	4033	-	+	4212	Liquidation of Deficiency - Offsetting Collections					E										D					X	X	U/E																		
19B	8840	4033	-	+	4222	Unfiled Customer Orders With Advance					E										D					X/E	X	U/E								1										
19B	8840	4033	+	-	4222	Unfiled Customer Orders With Advance					B										D					X/E	X	U/E								1										
19B	8840	4033	-	+	4252	Reimbursements and Other Income Earned - Collected					E										D					X/E	X	U/E																		
19B	8840	4033	-	+	4261	Actual Collections of Business-Type Fees					E										D						X	U/E																		
19B	8840	4033	-	+	4262	Actual Collections of Loan Principal					E										D						X	U/E																		
19B	8840	4033	-	+	4263	Actual Collections of Loan Interest					E										D						X	U/E																		
19B	8840	4033	-	+	4264	Actual Collections of Rent					E										D						X	U/E																		
19B	8840	4033	-	+	4265	Actual Collections From Sale of Foreclosed Property					E										D						X	U/E																		
19B	8840	4033	-	+	4266	Other Actual Business-Type Collections From Non-Federal Sources					E										D						X	U/E																		
19B	8840	4033	-	+	4972	Downward Adjustments of Prior-Year Paid Delivered Orders - Obligations, Refunds Collected					E										D					X/E	X	U/E																		
19B	8845	4034	Offsetting governmental collections (from non-Federal sources) (disc.)																																											
19B	8845	4034	-	+	4212	Liquidation of Deficiency - Offsetting Collections					E										D					E	X	U/E																		
19B	8845	4034	-	+	4260	Actual Collections of "governmental-type" Fees					E										D						X	U/E																		
19B	8845	4034	-	+	4267	Other Actual "governmental-type" Collections From Non-Federal Sources					E										D						X	U/E																		
		4040	Offsets against gross budget authority and outlays (disc.) (total)																																											
		This line is calculated. Equals the sum of lines 4030 through 4034.																																												

USSGL Crosswalk - SF 133: Report on Budget Execution and Budgetary Resources for Fiscal 2010 Reporting					USSGL Account Attributes																									
Old SF-133 Line No.	P&F Line	Line	Debit Funct. Ind.	Credit Funct. Ind.	USSGL Account	USSGL Account Title	Begin/End	Debit/Credit	Reimb. Flag	Apport. Categ.	Apport. Cat.B	Program Rpt.Cat.	Auth Type	Adv. Flag	Avail. Time	BEA Cat. Ind.	Borrowing Source	Dir. Trans. Agy.	Dir. Trans. Acct.	Trans. Partner	Year of BA	Prior-Year Adj.	SF133 TAFS Status	Availability Type	Expiration Flag	Fund Type	Fin. Acct. Ind.	Addl. Info		
19B	8800	4120				Federal sources (mand.)																								
19B	8800	4120	-	+	4212	Liquidation of Deficiency - Offsetting Collections	E									M					F	X	U/E							
19B	8800	4120	-	+	4222	Unfiled Customer Orders With Advance	E									M					F	X	U/E							
19B	8800	4120	+	-	4222	Unfiled Customer Orders With Advance	B									M					F	X	U/E						1	
19B	8800	4120	-	+	4252	Reimbursements and Other Income Earned - Collected	E									M					F	X	U/E							
19B	8800	4120	-	+	4255	Appropriation Trust Fund Expenditure Transfers - Collected	E									M						X	U/E							
19B	8800	4120	-	+	4271	Actual Program Fund Subsidy Collected	E									M						X	U/E							
19B	8800	4120	-	+	4275	Actual Collections From Liquidating Fund	E									M						X	U/E							
19B	8800	4120	-	+	4276	Actual Collections From Financing Fund	E									M						X	U/E							
19B	8800	4120	-	+	4277	Other Actual Collections - Federal	E									M						X	U/E							
19B	8800	4120	-	+	4872	Downward Adjustments of Prior-Year Prepaid/Advanced Undelivered Orders - Obligations, Refunds Collected	E									M						X	U/E							
19B	8800	4120	-	+	4972	Downward Adjustments of Prior-Year Paid Delivered Orders - Obligations, Refunds Collected	E									M					F	X	U/E							
19B	8820	4121				Interest on Federal securities (mand.)																								
19B	8820	4121	-	+	4273	Interest Collected From Treasury	E									M						X	U/E				1/3/4/8	N		
19B	8820	4121	-	+	4290	Amortization and Market Adjustment - Investments in U.S. Treasury Zero Coupon Bonds	E									M						X	U				3/4/8			
19B	8825	4122				Interest on uninvested funds (mand.)																								
19B	8825	4122	-	+	4273	Interest Collected From Treasury	E									M						X	U/E						D/G	
19B	8840	4123				Non-Federal sources (mand.)																								
19B	8840	4123	-	+	4212	Liquidation of Deficiency - Offsetting Collections	E									M					X	X	U/E							
19B	8840	4123	-	+	4222	Unfiled Customer Orders With Advance	E									M					X/E	X	U/E							
19B	8840	4123	+	-	4222	Unfiled Customer Orders With Advance	B									M					X/E	X	U/E							1
19B	8840	4123	-	+	4252	Reimbursements and Other Income Earned - Collected	E									M					X/E	X	U/E							
19B	8840	4123	-	+	4261	Actual Collections of Business-Type Fees	E									M						X	U/E							
19B	8840	4123	-	+	4262	Actual Collections of Loan Principal	E									M						X	U/E							
19B	8840	4123	-	+	4263	Actual Collections of Loan Interest	E									M						X	U/E							
19B	8840	4123	-	+	4264	Actual Collections of Rent	E									M						X	U/E							
19B	8840	4123	-	+	4265	Actual Collections From Sale of Foreclosed Property	E									M						X	U/E							
19B	8840	4123	-	+	4266	Other Actual Business-Type Collections From Non-Federal Sources	E									M						X	U/E							
19B	8840	4123	-	+	4972	Downward Adjustments of Prior-Year Paid Delivered Orders - Obligations, Refunds Collected	E									M					X/E	X	U/E							
19B	8845	4124				Offsetting governmental collections (from non-Federal sources) (mand.)																								
19B	8845	4124	-	+	4212	Liquidation of Deficiency - Offsetting Collections	E									M					E	X	U/E							
19B	8845	4124	-	+	4260	Actual Collections of "governmental-type" Fees	E									M						X	U/E							
19B	8845	4124	-	+	4267	Other Actual "governmental-type" Collections From Non-Federal Sources	E									M						X	U/E							
		4130				Offsets against gross budget authority and outlays (mand.) (total)																								
						This line is calculated. Equals the sum of lines 4120 through 4124.																								
						Additional offsets against gross budget authority only (mand.):																								
N/A	8895	4140				Change in uncollected customer payments from Federal sources (unexpired) (mand.) (+ or -)																								
N/A	8895	4140	-	+	4221	Unfiled Customer Orders Without Advance	E									M					F/E	X	U							1
N/A	8895	4140	+	-	4221	Unfiled Customer Orders Without Advance	B									M					F/E	X	U							1
N/A	8895	4140	-	+	4225	Appropriation Trust Fund Expenditure Transfers - Receivable	E									M						X	U							
N/A	8895	4140	+	-	4225	Appropriation Trust Fund Expenditure Transfers - Receivable	B									M						X	U							
N/A	8895	4140	-	+	4251	Reimbursements and Other Income Earned - Receivable	E									M						F/E	X	U						
N/A	8895	4140	+	-	4251	Reimbursements and Other Income Earned - Receivable	B									M						F/E	X	U						
N/A	8895	4140	-	+	4283	Interest Receivable From Treasury	E									M						X	U							
N/A	8895	4140	+	-	4283	Interest Receivable From Treasury	B									M						X	U							
N/A	8895	4140	-	+	4285	Receivable From the Liquidating Fund	E									M						X	U							
N/A	8895	4140	+	-	4285	Receivable From the Liquidating Fund	B									M						X	U							
N/A	8895	4140	-	+	4286	Receivable From the Financing Fund	E									M						X	U							
N/A	8895	4140	+	-	4286	Receivable From the Financing Fund	B									M						X	U							
N/A	8895	4140	-	+	4287	Other Federal Receivables	E									M						X	U							
N/A	8895	4140	+	-	4287	Other Federal Receivables	B									M						X	U							
N/A	N/A	4141				Change in uncollected customer payments from Federal sources (expired) (mand.) (+ or -)																								
N/A	N/A	4141	-	+	4221	Unfiled Customer Orders Without Advance	E									M						F/E	X	E						1
N/A	N/A	4141	+	-	4221	Unfiled Customer Orders Without Advance	B									M						F/E	X	E						1
N/A	N/A	4141	-	+	4225	Appropriation Trust Fund Expenditure Transfers - Receivable	E									M						X	E							
N/A	N/A	4141	+	-	4225	Appropriation Trust Fund Expenditure Transfers - Receivable	B									M						X	E							
N/A	N/A	4141	-	+	4251	Reimbursements and Other Income Earned - Receivable	E									M						F/E	X	E						
N/A	N/A	4141	+	-	4251	Reimbursements and Other Income Earned - Receivable	B									M						F/E	X	E						
N/A	N/A	4141	-	+	4283	Interest Receivable From Treasury	E									M						X	E							
N/A	N/A	4141	+	-	4283	Interest Receivable From Treasury	B									M						X	E							
N/A	N/A	4141	-	+	4285	Receivable From the Liquidating Fund	E									M						X	E							
N/A	N/A	4141	+	-	4285	Receivable From the Liquidating Fund																								

USSGL Crosswalk - SF 133: Report on Budget Execution and Budgetary Resources for Fiscal 2010 Reporting						USSGL Account Attributes																									
Old SF-133 Line No.	P&F Line	Line	Debit Funct. Ind.	Credit Funct. Ind.	USSGL Account	USSGL Account Title	Begin/End	Debit/Credit	Reimb. Flag	Apport. Categ.	Apport. Cat.B	Program Rpt.Cat.	Auth Type	Adv. Flag	Avail. Time	BEA Cat. Ind.	Borrowing Source	Dir. Trans. Agy.	Dir. Trans. Acct.	Trans. Partner	Year of BA	Prior-Year Adj.	SF133 TAFS Status	Availability Type	Expiration Flag	Fund Type	Fin. Acct. Ind.	Addl. Info			
N/A	N/A	4141	+	-	4286	Receivable From the Financing Fund		B								M							X	E					1		
N/A	N/A	4141	-	+	4287	Other Federal Receivables		E								M							X	E					1		
N/A	N/A	4141	+	-	4287	Other Federal Receivables		B								M							X	E					1		
N/A	N/A	4143	Anticipated offsetting collections (mand.)																												
N/A	N/A	4143	-	+	4160	Anticipated Transfers - Current-Year Authority		E					S			M								U					2		
N/A	N/A	4143	-	+	4165	Allocations of Authority - Anticipated From Invested Balances		E					S			M								U					2		
N/A	N/A	4143	-	+	4047	Anticipated Transfers to the General Fund of the Treasury - Current-Year Authority		E					S			M								U					2		
		4150	Additional offsets against budget authority only (mand.) (total)																												
			This line is calculated. Equals sum of lines 4140 through 4143.																												
		4160	Budget authority, net (mand.)																												
			This line is calculated. Equals line 4090 offset by the amounts on lines 4120 through 4124 and on lines 4140 through 4143.																												
		4170	Outlays, net (mand.)																												
			This line is calculated. Equals sum of lines 4100 through 4101 offset by the amounts on lines 4120 through 4124.																												
			Budget authority and outlays, net (disc. and mand.)																												
		4180	Budget authority, net (disc. and mand.)																												
			This line is calculated. Equals sum of lines 4070 and 4160.																												
		4190	Outlays, net (disc. and mand.)																												
			This line is calculated. Equals sum of lines 4080 and 4170.																												
			SCHEDULE OF UNFUNDED DEFICIENCIES																												
N/A	N/A	7000	Unfunded deficiency, start of year (-)																												
			Change in deficiency during the year:																												
N/A	2397	7010	New deficiency (-)																												
			This line is not required to be supported by the USSGL in fiscal 2010, but will be required for fiscal 2011.																												
N/A	4048 6048 5833 6933	7011	Appropriations available only to liquidate deficiencies																												
			This line is not required to be supported by the USSGL in fiscal 2010, but will be required for fiscal 2011.																												
N/A	N/A	7012	Available budgetary resources used to liquidate deficiencies																												
			This line is not required to be supported by the USSGL in fiscal 2010, but will be required for fiscal 2011.																												
N/A	9190	7020	Unfunded deficiency, end of year (-)																												
			This line is not required to be supported by the USSGL in fiscal 2010, but will be required for fiscal 2011.																												

SUPPLEMENT

SECTION V

ADDITIONAL INFORMATION AND FOOTNOTES:

ADDITIONAL INFORMATION

- Use USSGL account attribute domains as provided in USSGL Section IV.

FOOTNOTES

1/ When the SF 133 line numbers use both a beginning (B) and ending (E) balance for the same USSGL account, the beginning balance is subtracted from the ending balance in FACTS II.

2/ Anticipated amounts should be zero for the yearend preclosing trial balance.

3/ The total of the specified balances in the USSGL accounts for this line should equal the beginning balances of USSGL accounts 4450, 4650, and 4620.

4/ Refer to OMB Circular No. A-11 for detailed information on reporting Apport. Cat. B information.