SUPPLEMENT

Part 2

Section V

USSGL Crosswalk - Statemen	t of Net Cost
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	USSG L Acct.	USSGL Account Title	Begin / End	Nonfe d	Exch/ Nonexch	Cust/ Noncust	Type Code	Addl Info.
	Gross P	rogram Costs (Note 221):						
	Program]			
]			
1	Gross co		Б	E/N			E/U	
1		Operating Expenses/Program Costs Expensed Asset	E E	F/N			E/U E/U	
1		Contra Bad Debt Expense - Incurred for Others	E	F/N			E/U E/U	
1		Adjustment to Subsidy Expense	E	N			E/U E/U	
1		Interest Expenses on Borrowing From the Bureau of the Fiscal Service and/or	E	F			E/U	
		the Federal Financing Bank		_			_, _	
1	632000	Interest Expenses on Securities	Е	F/N			E/U	
1	633000	Other Interest Expenses	Е	F/N		Α	E/U	
1		Remuneration Interest	E	F/N			Е	
1		Interest Expense Accrued on the Liability for Loan Guarantees	E	Ν			E/U	
1		Benefit Expense	Е	F/N/Z			E/U	4
1		Cost of Goods Sold	E	F/N			E/U	
1		Applied Overhead	E	N			E/U	_
1		Cost Capitalization Offset	E	N			E/U	_
1		Depreciation, Amortization, and Depletion	E	N			E/U	_
1		Bad Debt Expense	E	F/N			E/U	
1		Imputed Costs	E E	F F/N		•	E/U	
$\frac{1}{1}$		Other Expenses Not Requiring Budgetary Resources Contra Expense-Non-Fiduciary Deposit Fund Intra-governmental	E	F/N N		A	E/U E/U	
1		Future Funded Expenses	E	F/N/Z		A	E/U E/U	2
1		Employer Contributions to Employee Benefit Programs Not Requiring Current-	E	F/IN/Z F			E/U E/U	2,4
1	005000	Year Budget Authority (Unobligated)	L	1			L/ U	-
1	690000	Non-Production Costs	Е	F/N/Z			E/U	3, 4
1		Gains on Changes in Long-Term Assumptions - From Experience	E	N	Х		E/U	5,
1		Losses on Changes in Long-Term Assumptions - From Experience	E	N	X		E/U	
1		Losses on Disposition of Assets - Other	E	N	X		E/U	4
1		Losses on Disposition of Investments	Е	F/N	X	Α	E/U	4
1	721200	Losses on Disposition of Borrowings	Е	F	Х		E/U	4
1	728000	Unrealized Losses	Е	F/N	Х		E/U	4
1	728100	Unrealized Losses - Exchange Stabilization Fund (ESF)	E	N	X		Е	
1	729000	Other Losses	E	F/N	Х		E/U	4
1		Losses on International Monetary Fund Assets	E		Х		U	
1		Losses for Exchange Stabilization Fund (ESF) Accrued Interest and Charges	E	N	X		Е	
1		Other Losses From Impairment of Assets	E	N	X		E/U	4
1		Extraordinary Items	E	N	X		E/U	4
1		Distribution of Income - Dividend	E	N/Z	Х		E/U	4
1		Changes in Actuarial Liability	E	N			E/U	4
1		Offset for Purchases of Assets	E	F			E/U	_
1		Purchases of Property, Plant, and Equipment	E	F F			E/U	
1		Purchases of Inventory and Related Property Purchases of Assets - Other	E E	F			E/U E/U	_
1	000400		E	Г	1		E/U	
2		arned revenue						
2		Revenue From Goods Sold	E	F/N	X		E/U	_
2		Contra Revenue for Goods Sold	E	F/N	X		E/U	_
2		Revenue From Services Provided	E	F/N	X	A	E/U	4
2		Contra Revenue for Services Provided	E	F/N	X	A	E/U	
2		Interest Revenue - Other	E	F/N	X	A	E/U	4
2		Interest Revenue - Investments	E	F/N	X	A	E/U	4
2		Interest Revenue - Loans Receivable/Uninvested Funds	E	F/N	X	A	E/U	4
$\frac{2}{2}$		Interest Revenue - Subsidy Amortization Dividend Income Accounted for Under the Provisions of the Federal Credit	E E	N N	X X		E/U E/U	4
2	331400	Reform Act	E	IN	Λ		E/U	
2	531500	Contra Revenue for Dividend Income Accounted for Under the Provisions of	Е	N	X		E/U	
4	551500	the Federal Credit Reform Act	E	IN I	Λ		E/U	
2	531700	Contra Revenue for Interest Revenue - Loans Receivable	Е	F/N	X	A	E/U	4
2		Contra Revenue for Interest Revenue - Loans Receivable	E	F/N	X	A	E/U E/U	4
2		Contra Revenue for Interest Revenue - Other	E	F/N	X	A	E/U E/U	4
4	551700	Contra Nevenue for Interest Nevenue - Outer	ц	1718	Δ	Л	E/U	

Part 2 SUPPLEMENT

Section V

USSGL Crosswalk - Statement of Net Cost

Line No.	USSG L Acct.	USSGL Account Title	Begin / End	Nonfe d	Exch/ Nonexch	Cust/ Noncust	Type Code	Addl. Info.
2	1	Administrative Fees Revenue	E	F/N	X	A	E/U	
2		Contra Revenue for Administrative Fees	E	F/N	X	A	E/U E/U	
2		Funded Benefit Program Revenue	E	F/N	X		E/U	
2		Unfunded FECA Benefit Revenue	E	F/N	X		U	
2		Contra Revenue for Unfunded FECA Benefit Revenue	Е	F/N	X		U	
2		Contra Revenue for Funded Benefit Program Revenue	Е	F/N	Х		E/U	
2		Insurance and Guarantee Premium Revenue	Е	N	Х		E/U	
2	550900	Contra Revenue for Insurance and Guarantee Premium Revenue	Е	Ν	Х		E/U	
2		Accrual of Amounts Receivable from Custodian or Non-Entity Assets Receivable from a Federal Agency - Other Than the General Fund of the U.S.	Е	F	Х	А	E/U	4
2		Other Revenue	E	F/N	X	A	E/U	4
2		Contra Revenue for Other Revenue	E	F/N	X	A	E/U	4
2		Valuation Change in Investments - Exchange Stabilization Fund (ESF)	E	N	X		E/U	
2		Valuation Change in Investments for Federal Government Sponsored Enterprise	E	N	X		E/U	4
2		Financing Sources Transferred In From Custodial Statement Collections	E	F	X	A	E/U	4
$\frac{2}{2}$		Gains on Disposition of Assets - Other	E E	N F/N	X X		E/U	4
		Gains on Disposition of Investments					E/U	4
2		Gains on Disposition of Borrowings	E	F E/N	X X		E/U	4
$\frac{2}{2}$		Unrealized Gains Unrealized Gain - Exchange Stabilization Fund (ESF)	E E	F/N N	X X		E/U E	4
$\frac{2}{2}$		Other Gains	E	F/N	X X		E/U	4
2		Gains on International Monetary Fund Assets	E	F /1 N	X		U	4
2		Gains for Exchange Stabilization Fund (ESF) Accrued Interest and Charges	E	N	X		E	
2			Е	1	<u> </u>		E	
3	This lin	gram costs: e is calculated. Equals sum of lines 1 minus 2. Loss on pension, ORB or OPEB Assumption Changes (Note 15):]			
4	(Gain)/I	sobs on pension, one of the missumption changes (note it).						
4 4		Gains on Changes in Long-Term Assumptions	Е	Ν	Х		E/U	
	727100 727200 Net pro		E E	N N	X X		E/U E/U	
4 4 5 6	727100 727200 Net pro This lin	Gains on Changes in Long-Term Assumptions Losses on Changes in Long-Term Assumptions gram costs including Assumption Changes: e is calculated. Equals the sum of lines 3 through 4. ot assigned to programs	E	N			E/U	
4 4 5 6 6	727100 727200 Net pro This lin Costs no 640000	Gains on Changes in Long-Term Assumptions Losses on Changes in Long-Term Assumptions gram costs including Assumption Changes: e is calculated. Equals the sum of lines 3 through 4. ot assigned to programs Benefit Expense	E	N F/N/Z			E/U E/U	5
4 4 5 6 6 6	727100 727200 Net pro This lin Costs no 640000 680000	Gains on Changes in Long-Term Assumptions Losses on Changes in Long-Term Assumptions gram costs including Assumption Changes: e is calculated. Equals the sum of lines 3 through 4. ot assigned to programs Benefit Expense Future Funded Expenses	E E E	N F/N/Z F/N/Z			E/U E/U E/U	5
4 4 5 6 6 6 6 6	727100 727200 Net pro This lin Costs nd 640000 680000 685000	Gains on Changes in Long-Term Assumptions Losses on Changes in Long-Term Assumptions gram costs including Assumption Changes: e is calculated. Equals the sum of lines 3 through 4. ot assigned to programs Benefit Expense Future Funded Expenses Employer Contributions to Employee Benefit Programs Not Requiring Current- Year Budget Authority (Unobligated)	E E E E	N F/N/Z F/N/Z F			E/U E/U E/U E/U	5
4 4 5 6 6 6 6 6	727100 727200 Net pro This lin Costs nd 640000 680000 685000 690000	Gains on Changes in Long-Term Assumptions Losses on Changes in Long-Term Assumptions gram costs including Assumption Changes: e is calculated. Equals the sum of lines 3 through 4. of assigned to programs Benefit Expense Future Funded Expenses Employer Contributions to Employee Benefit Programs Not Requiring Current- Year Budget Authority (Unobligated) Non-Production Costs	E E E E E	N F/N/Z F/N/Z F F/N/Z	X		E/U E/U E/U E/U	5 5 5
4 4 5 6 6 6 6 6 6 6	727100 727200 Net pro This lin 640000 680000 685000 690000 721000	Gains on Changes in Long-Term Assumptions Losses on Changes in Long-Term Assumptions gram costs including Assumption Changes: e is calculated. Equals the sum of lines 3 through 4. ot assigned to programs Benefit Expense Future Funded Expenses Employer Contributions to Employee Benefit Programs Not Requiring Current- Year Budget Authority (Unobligated) Non-Production Costs Losses on Disposition of Assets - Other	E E E E E E	N F/N/Z F/N/Z F/N/Z F/N/Z N	X		E/U E/U E/U E/U E/U	5 5 5 5 5
4 4 5 6 6 6 6 6 6 6 6 6	727100 727200 Net pro This lin 640000 680000 685000 690000 721000 721100	Gains on Changes in Long-Term Assumptions Losses on Changes in Long-Term Assumptions gram costs including Assumption Changes: e is calculated. Equals the sum of lines 3 through 4. ot assigned to programs Benefit Expense Future Funded Expenses Employer Contributions to Employee Benefit Programs Not Requiring Current- Year Budget Authority (Unobligated) Non-Production Costs Losses on Disposition of Assets - Other Losses on Disposition of Investments	E E E E E E E E	N F/N/Z F/N/Z F/N/Z N F/N/Z	X X X X		E/U E/U E/U E/U E/U E/U E/U	5 5 5 5 5 5
4 4 5 6 6 6 6 6 6 6 6 6 6 6 6 6	727100 727200 Net pro This lin 640000 680000 685000 690000 721000 721100 721200	Gains on Changes in Long-Term Assumptions Losses on Changes in Long-Term Assumptions gram costs including Assumption Changes: e is calculated. Equals the sum of lines 3 through 4. ot assigned to programs Benefit Expense Future Funded Expenses Employer Contributions to Employee Benefit Programs Not Requiring Current- Year Budget Authority (Unobligated) Non-Production Costs Losses on Disposition of Assets - Other Losses on Disposition of Investments Losses on Disposition of Borrowings	E E E E E E E E E E E	N F/N/Z F/N/Z F F/N/Z N F/N/Z N F/N	X X X X X X		E/U E/U E/U E/U E/U E/U E/U E/U	5 5 5 5 5 5 5 5
4 4 5 6 6 6 6 6 6 6 6 6 6 6 6 6	727100 727200 Net pro This lin 640000 680000 685000 685000 721000 721000 721200 728000	Gains on Changes in Long-Term Assumptions Losses on Changes in Long-Term Assumptions gram costs including Assumption Changes: e is calculated. Equals the sum of lines 3 through 4. ot assigned to programs Benefit Expense Future Funded Expenses Employer Contributions to Employee Benefit Programs Not Requiring Current- Year Budget Authority (Unobligated) Non-Production Costs Losses on Disposition of Assets - Other Losses on Disposition of Investments Losses on Disposition of Borrowings Unrealized Losses	E E E E E E E E E E E E E E	N F/N/Z F/N/Z F F/N/Z F/N/Z F/N/Z F/N/Z	X X X X X X X X	A	E/U E/U E/U E/U E/U E/U E/U E/U E/U	5 5 5 5 5 5 5 5 5 5
4 4 5 6 6 6 6 6 6 6 6 6 6 6 6	727100 727200 Net pro This lin 640000 680000 685000 721000 721000 721000 721200 728000 729000	Gains on Changes in Long-Term Assumptions Losses on Changes in Long-Term Assumptions gram costs including Assumption Changes: e is calculated. Equals the sum of lines 3 through 4. et assigned to programs Benefit Expense Future Funded Expenses Employer Contributions to Employee Benefit Programs Not Requiring Current- Year Budget Authority (Unobligated) Non-Production Costs Losses on Disposition of Assets - Other Losses on Disposition of Investments Losses on Disposition of Borrowings Unrealized Losses Other Losses	E E E E E E E E E E E E E E E E	N F/N/Z F/N/Z F/N/Z F/N/Z F/N/Z F/N/Z F/N/Z	X X X X X X X X X	A	E/U E/U E/U E/U E/U E/U E/U E/U E/U E/U	5 5 5 5 5 5 5 5 5 5 5 5
4 4 5 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6	727100 727200 Net pro This lin 640000 680000 685000 685000 721000 721000 721000 721200 728000 729000 729200	Gains on Changes in Long-Term Assumptions Losses on Changes in Long-Term Assumptions gram costs including Assumption Changes: e is calculated. Equals the sum of lines 3 through 4. et assigned to programs Benefit Expense Future Funded Expenses Employer Contributions to Employee Benefit Programs Not Requiring Current- Year Budget Authority (Unobligated) Non-Production Costs Losses on Disposition of Assets - Other Losses on Disposition of Investments Losses on Disposition of Borrowings Unrealized Losses Other Losses Other Losses From Impairment of Assets	E E E E E E E E E E E E E E E E E E	N F/N/Z F/N/Z F/N/Z F/N/Z F/N/Z F/N F/N F/N F/N F/N N N	X X X X X X X X X X X	A	E/U E/U E/U E/U E/U E/U E/U E/U E/U E/U	5 5 5 5 5 5 5 5 5 5 5 5 5 5
4 4 5 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6	727100 727200 Net pro This lin Costs ne 640000 680000 685000 685000 721000 721000 721000 721000 729000 729000 729200 730000	Gains on Changes in Long-Term Assumptions Losses on Changes in Long-Term Assumptions gram costs including Assumption Changes: e is calculated. Equals the sum of lines 3 through 4. t assigned to programs Benefit Expense Future Funded Expenses Employer Contributions to Employee Benefit Programs Not Requiring Current- Year Budget Authority (Unobligated) Non-Production Costs Losses on Disposition of Assets - Other Losses on Disposition of Investments Losses on Disposition of Borrowings Unrealized Losses Other Losses Other Losses From Impairment of Assets Extraordinary Items	E E E E E E E E E E E E E E E E E E	N F/N/Z F/N/Z F F/N/Z F/N F/N F/N F/N F/N F/N N N N	X X X X X X X X X X X X	A	E/U E/U E/U E/U E/U E/U E/U E/U E/U E/U	5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5
4 4 5 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6	727100 727200 Net pro This lin 640000 680000 685000 685000 721000 721000 721200 721200 729000 729000 729200 730000 750000	Gains on Changes in Long-Term Assumptions Losses on Changes in Long-Term Assumptions gram costs including Assumption Changes: e is calculated. Equals the sum of lines 3 through 4. et assigned to programs Benefit Expense Future Funded Expenses Employer Contributions to Employee Benefit Programs Not Requiring Current- Year Budget Authority (Unobligated) Non-Production Costs Losses on Disposition of Assets - Other Losses on Disposition of Investments Losses on Disposition of Borrowings Unrealized Losses Other Losses Other Losses From Impairment of Assets Extraordinary Items Distribution of Income - Dividend	E E E E E E E E E E E E E E E E E E E	N F/N/Z F/N/Z F F/N/Z F/N F/N F/N F/N F/N F/N N T N N N/Z	X X X X X X X X X X X	A	E/U E/U E/U E/U E/U E/U E/U E/U E/U E/U	5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5
4 4 5 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6	727100 727200 Net pro This lin 640000 680000 685000 721000 721000 721000 721000 729000 729000 729000 729000 730000 750000	Gains on Changes in Long-Term Assumptions Losses on Changes in Long-Term Assumptions gram costs including Assumption Changes: e is calculated. Equals the sum of lines 3 through 4. t assigned to programs Benefit Expense Future Funded Expenses Employer Contributions to Employee Benefit Programs Not Requiring Current- Year Budget Authority (Unobligated) Non-Production Costs Losses on Disposition of Assets - Other Losses on Disposition of Investments Losses on Disposition of Borrowings Unrealized Losses Other Losses Other Losses From Impairment of Assets Extraordinary Items	E E E E E E E E E E E E E E E E E E	N F/N/Z F/N/Z F F/N/Z F/N F/N F/N F/N F/N F/N N N N	X X X X X X X X X X X X	A	E/U E/U E/U E/U E/U E/U E/U E/U E/U E/U	5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5
4 4 5 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6	727100 727200 Net pro This lin 640000 680000 685000 685000 721000 721000 721000 721000 721000 729000 729000 729000 729000 730000 750000 750000 750000	Gains on Changes in Long-Term Assumptions Losses on Changes in Long-Term Assumptions gram costs including Assumption Changes: e is calculated. Equals the sum of lines 3 through 4. et assigned to programs Benefit Expense Future Funded Expenses Employer Contributions to Employee Benefit Programs Not Requiring Current- Year Budget Authority (Unobligated) Non-Production Costs Losses on Disposition of Assets - Other Losses on Disposition of Assets - Other Losses on Disposition of Borrowings Unrealized Losses Other Losses Other Losses Form Impairment of Assets Extraordinary Items Distribution of Income - Dividend Changes in Actuarial Liability Arned revenues not attributed to programs Revenue From Services Provided	E E E E E E E E E E E E E E E E E E E	N F/N/Z F/N/Z F F/N/Z F/N F/N F/N F/N F/N F/N N T N N N/Z	X X X X X X X X X X X X X X X X X X X	A	E/U E/U E/U E/U E/U E/U E/U E/U E/U E/U	5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5
4 4 5 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6	727100 727200 Net pro This lin Costs ne 640000 680000 685000 685000 721000 721000 721000 721000 721000 729000 729000 729000 729000 729000 730000 750000 750000 750000 531000	Gains on Changes in Long-Term Assumptions Losses on Changes in Long-Term Assumptions gram costs including Assumption Changes: e is calculated. Equals the sum of lines 3 through 4. of assigned to programs Benefit Expense Future Funded Expenses Employer Contributions to Employee Benefit Programs Not Requiring Current- Year Budget Authority (Unobligated) Non-Production Costs Losses on Disposition of Assets - Other Losses on Disposition of Investments Losses on Disposition of Borrowings Unrealized Losses Other Losses Other Losses Other Losses From Impairment of Assets Extraordinary Items Distribution of Income - Dividend Changes in Actuarial Liability arned revenues not attributed to programs Revenue From Services Provided Interest Revenue - Other	E E E E E E E E E E E E E E E E E E E	N F/N/Z F/N/Z F/N/Z F/N/Z N F/N F/N N/Z N N/Z N/Z N/Z N/Z N/Z N/Z	X X X X X X X X X X X X X X X X X X		E/U E/U E/U E/U E/U E/U E/U E/U E/U E/U	5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5
4 4 5 6 7 7	727100 727200 Net pro This lin Costs ne 640000 680000 685000 685000 721000 721000 721000 721000 721000 729000 729000 729000 729000 729000 730000 750000 750000 750000 531000 531100	Gains on Changes in Long-Term Assumptions Losses on Changes in Long-Term Assumptions gram costs including Assumption Changes: e is calculated. Equals the sum of lines 3 through 4. of assigned to programs Benefit Expense Future Funded Expenses Employer Contributions to Employee Benefit Programs Not Requiring Current- Year Budget Authority (Unobligated) Non-Production Costs Losses on Disposition of Assets - Other Losses on Disposition of Investments Losses on Disposition of Borrowings Unrealized Losses Other Losses Other Losses Form Impairment of Assets Extraordinary Items Distribution of Income - Dividend Changes in Actuarial Liability arned revenues not attributed to programs Revenue From Services Provided Interest Revenue - Other Interest Revenue - Investments	E E E E E E E E E E E E E E E E E E E	N F/N/Z F/N/Z F/N/Z N F/N/Z N F/N N/Z N N/Z N N/Z N N/Z N N/Z N N/Z N N/Z N N/Z N N/Z N N N N N N/Z N N N N N N N N N N N N N	X X X X X X X X X X X X X X X X X X X	A	E/U E/U E/U E/U E/U E/U E/U E/U E/U E/U	5 5
4 4 4 5 6 7 7 7	727100 727200 Net pro This lin Costs ne 640000 680000 685000 685000 721000 721000 721000 721000 729000 729000 729200 729200 729000 729200 730000 750000 750000 750000 531000 531100 531200	Gains on Changes in Long-Term Assumptions Losses on Changes in Long-Term Assumptions gram costs including Assumption Changes: e is calculated. Equals the sum of lines 3 through 4. tt assigned to programs Benefit Expense Future Funded Expenses Employer Contributions to Employee Benefit Programs Not Requiring Current- Year Budget Authority (Unobligated) Non-Production Costs Losses on Disposition of Assets - Other Losses on Disposition of Investments Losses on Disposition of Borrowings Unrealized Losses Other Losses Other Losses Other Losses Extraordinary Items Distribution of Income - Dividend Changes in Actuarial Liability Arned revenues not attributed to programs Revenue From Services Provided Interest Revenue - Other Interest Revenue - Loans Receivable/Uninvested Funds	E E E E E E E E E E E E E E E E E E E	N F/N/Z F/N/Z F/N/Z N F/N F/N N/Z N N/Z N N/Z N N/Z N N/Z N N/Z N N/Z N N/Z N N/Z N N/Z N N N/Z N N/Z N N N N N N N N N N N N N	X X X X X X X X X X X X X X X X X X X	AAA	E/U E/U E/U E/U E/U E/U E/U E/U E/U E/U	5 5
4 4 4 5 6 7 7 7 7 7	727100 727200 Net pro This lin Costs nd 640000 680000 685000 690000 721000 721000 721000 721000 729000 729000 729000 729000 729000 729000 729000 729000 729000 729000 729000 729000 750000 750000 750000 531000 531100 531200 531300	Gains on Changes in Long-Term Assumptions Losses on Changes in Long-Term Assumptions gram costs including Assumption Changes: e is calculated. Equals the sum of lines 3 through 4. tt assigned to programs Benefit Expense Future Funded Expenses Employer Contributions to Employee Benefit Programs Not Requiring Current- Year Budget Authority (Unobligated) Non-Production Costs Losses on Disposition of Assets - Other Losses on Disposition of Investments Losses on Disposition of Borrowings Unrealized Losses Other Losses Other Losses Other Losses From Impairment of Assets Extraordinary Items Distribution of Income - Dividend Changes in Actuarial Liability arned revenues not attributed to programs Revenue From Services Provided Interest Revenue - Other Interest Revenue - Investments Interest Revenue - Loans Receivable/Uninvested Funds Interest Revenue - Subsidy Amortization	E E E E E E E E E E E E E E E E E E E	N F/N/Z F/N/Z F/N/Z N F/N/Z N F/N N/Z N N/Z N N/Z N N/Z N N/Z N N/Z N N/Z N N/Z N N/Z N N N N/Z N N N N N N N N N N N N N	X X X X X X X X X X X X X X X X X X X	A A A A	E/U E/U E/U E/U E/U E/U E/U E/U E/U E/U	5 5
4 4 4 5 6 7 7 7 7 7 7 7 7	727100 727200 Net pro This lin Costs nd 640000 680000 685000 690000 721000 721000 721000 721000 729000 729000 729000 729000 729000 729000 729000 729000 729000 729000 729000 729000 729000 729000 729000 730000 750000 531000 531000 531000 531000 531000 531000	Gains on Changes in Long-Term Assumptions Losses on Changes in Long-Term Assumptions gram costs including Assumption Changes: e is calculated. Equals the sum of lines 3 through 4. of assigned to programs Benefit Expense Future Funded Expenses Employer Contributions to Employee Benefit Programs Not Requiring Current- Year Budget Authority (Unobligated) Non-Production Costs Losses on Disposition of Assets - Other Losses on Disposition of Investments Losses on Disposition of Borrowings Unrealized Losses Other Losses Other Losses Other Losses Extraordinary Items Distribution of Income - Dividend Changes in Actuarial Liability Arned revenues not attributed to programs Revenue From Services Provided Interest Revenue - Other Interest Revenue - Investments Interest Revenue - Loans Receivable/Uninvested Funds Interest Revenue - Subsidy Amortization Contra Revenue for Interest Revenue - Loans Receivable	E E E E E E E E E E E E E E E E E E E	N F/N/Z F/N/Z F/N/Z F/N/Z N F/N F/N N N/Z N N/Z N F/N N N/Z N N/Z N N/Z N N N N/Z N N N N N N N N N N N N N	X X X X X X X X X X X X X X X X X X X	A A A A A A	E/U E/U E/U E/U E/U E/U E/U E/U E/U E/U	5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5
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SUPPLEMENT

Part 2

Section V

USSGL Crosswalk - Statement of Net Cost

Line No.		USSGL Account Title	Begin / End	Nonfe d	Exch/ Nonexch	Cust/ Noncust	Type Code	Addl. Info.
7	711000	Gains on Disposition of Assets - Other	Е	N	X		E/U	5
7	711100	Gains on Disposition of Investments	Е	F/N	Х		E/U	5
7	711200	Gains on Disposition of Borrowings	Е	F	Х		E/U	5
7	718000	Unrealized Gains	Е	F/N	Х		E/U	5
7	719000	Other Gains	Е	F/N	Х		E/U	5
		e is calculated. Equals sum of lines 5 and 6 minus 7.]			
	1	Use the USSGL account attribute domains as provided in USSGL Section IV,]		J			
	2	Excludes non-recurring cleanup costs.]					
	3	Report stewardship costs separately.]					
	4	Includes the amount of cost or revenue directly traceable to programs, excludes amounts not assigned to programs]					
	5	Includes the amount of cost or revenue indirectly traceable to programs, excludes amounts assigned to programs						