

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Legislative Branch			
Bureau: Congressional Budget Office			
Acct: Salaries and Expenses (001-14-0100)			
TAFS: 08- -0100 -000- -19			
4620 -C-E- - - - -D- -DISC - - -A- -	53,157.75	1,886.86	Amount change since original submission
X - - - - -Q			
4801 -D-E-E- - - -D- -DISC - - - - -	580,411.11	1,886.86	Amount change since original submission
X - - - - -Q			
<hr/>			
Bureau: Library of Congress			
Acct: Salaries and Expenses, Library of Congress (001-25-0101)			
TAFS: 03- -0101 -000- -16			
4902 -C-E-E- - - -D- -DISC - - -BAL-	1,071,845.03	800.00	Amount change since original submission
X - - - - -Q			
4902 -C-E-E- - - -R- -DISC - - -BAL-	10,433.93	8,000.00	Amount change since original submission
X - - - - -Q			
4972 -D-E- - - -X-D- -DISC - - - - -	28,748.20	8,800.00	Amount change since original submission
X - - - - -Q			
<hr/>			
TAFS: 03- -0101 -000- -17			
4902 -C-E-E- - - -D- -DISC - - -BAL-	8,947,919.49	71,641.70	Amount change since original submission
X - - - - -Q			
4902 -C-E-E- - - -R- -DISC - - -BAL-	216,104.40	41,414.70	Amount change since original submission
X - - - - -Q			
4972 -D-E- - - -X-D- -DISC - - - - -	200,048.13	113,056.40	Amount change since original submission
X - - - - -Q			

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Legislative Branch			
Bureau: Library of Congress			
Acct: Salaries and Expenses, Library of Congress (001-25-0101)			
TAFS: 03- -0101 -000- -18			
4650 -C-E-E- - - -D- -DISC - - - -	1,147,882.59	29,133.62	Amount change since original submission
X - - - - -Q			
4801 -C-E-E- - - -D- -DISC - - - -	10,308,411.88	-127.00	Amount change since original submission
X - - - - -Q			
4802 -C-E-E- - - -D- -DISC - - -BAL-	21,214.02	21,214.02	Add since original submission
X - - - - -Q			
4802 -D-E-E- - - -D- -DISC - - -BAL-	0.00	-212,845.14	Delete since original submission
X - - - - -Q			
4871 -D-E- - - -D- -DISC - - - -	4,052,605.31	29,133.62	Amount change since original submission
X - - - - -Q			
4901 -C-E-E- - - -R- -DISC - - - -	258,696.76	127.00	Amount change since original submission
X - - - - -Q			
4902 -C-E-E- - - -D- -DISC - - -BAL-	100,373,996.31	-234,059.16	Amount change since original submission
X - - - - -Q			
<hr/>			
TAFS: 03- -0101 -000- -19			
4620 -D-E- - - -D- -DISC - - -A- -	25,022.55	779.06	Amount change since original submission
X - - - - -Q			
4801 -C-E-E- - - -D- -DISC - - - -	77,541,295.84	779.06	Amount change since original submission
X - - - - -Q			
<hr/>			
Acct: Fedlink Program and Federal Research Program (001-25-4543)			
TAFS: 03- -4543 -000- -X			
4222 -D-E- - - -X-R- -DISC - - - -	2,004,494.78	2,629.31	Amount change since original submission
X - - - - -Q			
4252 -D-E- - - -X-R- -DISC - - - -	1,033,414.70	-21,125.64	Amount change since original submission
X - - - - -Q			
4620 -C-B- - - -R- -DISC - - - -	23,495,425.21	186,288.30	Amount change since original submission
X - - - - -Q			
4620 -C-E- - - -R- -DISC - - -A- -	32,728,111.81	-725,420.67	Amount change since original submission
X - - - - -Q			
4801 -C-E-E- - - -R- -DISC - - - -	8,344,264.09	706,924.34	Amount change since original submission
X - - - - -Q			
4901 -C-B-E- - - -R- -DISC - - - -	8,457,034.95	-186,288.30	Amount change since original submission
X - - - - -Q			

/1 Attribute String: SGL Acct-Dr_Cr-B_E-Appor_Cat-Cat_B-Pgm_Cat-Borrow_Src-Partner-Reimb-Auth_Type-BEA-Advance_Flag-Cohort-Avail_Time-Yr_of_BA-PY_Adj-Reduc_Type

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Legislative Branch			
Bureau: Library of Congress			
Acct: Gift and Trust Fund Accounts (001-25-9971)			
TAFS: 03- -8031 -000- -X			
4620 -C-B- - - - -D- -MAND - - - -	9,721,387.42	9,721,387.42	Add since original submission
X - - - - -Q			
4620 -C-B- - - - -D- -MAND - - -A- -	0.00	-9,721,387.42	Delete since original submission
X - - - - -Q			
<hr/>			
TAFS: 03- -8032 -000- -X			
4394 -C-E- - - - -D- -MAND - - - -	10,851,217.34	5,505,360.68	Amount change since original submission
X - - - - -Q			
4620 -C-E- - - - -D- -MAND - - -A- -	11,530,334.09	-5,505,360.68	Amount change since original submission
X - - - - -Q			
<hr/>			
Bureau: Government Publishing Office			
Acct: Government Publishing Office Business Operations Revolving Fund (001-30-4505)			
TAFS: 04- -4505 -001- -X			
4251 -D-E- - - - -F-R- -MAND - - - -	164,065,847.18	-15,966,859.35	Amount change since original submission
X - - - - -Q			
4252 -D-E- - - - -F-R- -MAND - - - -	843,421,900.26	9,848,260.28	Amount change since original submission
X - - - - -Q			
4266 -D-E- - - - -D- -MAND - - - -	3,514,216.41	135,487.10	Amount change since original submission
X - - - - -Q			
4620 -C-E- - - - -R- -MAND - - -A- -	276,822,204.81	-14,193,036.92	Amount change since original submission
X - - - - -Q			
4901 -C-E-E- - - - -R- -MAND - - - -	309,510,163.37	-1,773,822.43	Amount change since original submission
X - - - - -Q			
4902 -C-E-E- - - - -R- -DISC - - -BAL-	12,342,380.33	2,219,139.63	Amount change since original submission
X - - - - -Q			
4902 -C-E-E- - - - -R- -MAND - - -NEW-	533,728,706.69	7,764,607.75	Amount change since original submission
X - - - - -Q			

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Legislative Branch			
Bureau: Legislative Branch Boards and Commissions			
Acct: Medicare Payment Advisory Commission (001-45-1550)			
TAFS: 48- -1550 -000- -18			
4201 -D-B- - - - -D- -	2,628,714.13	2,628,714.13	Add since original submission
DISC - - - - - - -Q			
4201 -D-E- - - - -D- -	2,628,714.13	2,628,714.13	Add since original submission
DISC - - - - - - -Q			
4650 -C-B-E- - - -D- -DISC - - - -	132,602.98	132,602.98	Add since original submission
X - - - - -Q			
4650 -C-E-E- - - -D- -DISC - - - -	296,501.27	296,501.27	Add since original submission
X - - - - -Q			
4801 -C-B-E- - - -D- -DISC - - - -	2,269,219.06	2,269,219.06	Add since original submission
X - - - - -Q			
4801 -C-E-E- - - -D- -DISC - - - -	376,444.15	376,444.15	Add since original submission
X - - - - -Q			
4871 -D-E- - - -D- -DISC - - - -	190,523.64	190,523.64	Add since original submission
X - - - - -Q			
4881 -C-E-E- - - -D- -DISC - - - -	21,827.10	21,827.10	Add since original submission
X - - - - -Q			
4901 -C-B-E- - - -D- -DISC - - - -	226,892.09	226,892.09	Add since original submission
X - - - - -Q			
4901 -C-E-E- - - -D- -DISC - - - -	64,764.44	64,764.44	Add since original submission
X - - - - -Q			
4902 -C-E-E- - - -D- -DISC - - -BAL-	2,060,332.64	2,060,332.64	Add since original submission
X - - - - -Q			
4972 -D-E- - - -X-D- -DISC - - - -	631.83	631.83	Add since original submission
X - - - - -Q			
<hr/>			
Acct: Medicaid and CHIP Payment and Access Commission (001-45-1801)			
TAFS: 09- -1801 -000- -19			
4620 -C-E- - - -D- -DISC - - -A- -	40,530.21	662.75	Amount change since original submission
X - - - - -Q			
4801 -C-E-E- - - -D- -DISC - - - -	1,403,092.29	-665.75	Amount change since original submission
X - - - - -Q			
4901 -C-E-E- - - -D- -DISC - - - -	748,940.28	3.00	Amount change since original submission
X - - - - -Q			

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Legislative Branch			
Bureau: Legislative Branch Boards and Commissions			
Acct: Medicaid and CHIP Payment and Access Commission (001-45-1801)			
TAFS: 09- -1801 -000- -X			
4801 -C-E-E- - - -D- -MAND - - - -	124,690.00	-10,000.00	Amount change since original submission
X - - - - -Q			
4901 -C-E-E- - - -D- -MAND - - - -	10,000.00	10,000.00	Add since original submission
X - - - - -Q			
<hr/>			
Acct: United States Commission on International Religious Freedom (001-45-2975)			
TAFS: 48- -2975 -000-19 -20			
4620 -C-E- - - -D- -DISC - - -A- -	2,550,035.21	-10,000.00	Amount change since original submission
X - - - - -Q			
4901 -C-E-E- - - -D- -DISC - - - -	75,262.01	10,000.00	Amount change since original submission
X - - - - -Q			
<hr/>			
Acct: John C. Stennis Center for Public Service Training and Developme (001-45-8275)			
TAFS: 09- -1200 -000- -19			
4801 -C-E-E- - - -D- -MAND - - - -	0.00	-13,316.10	Delete since original submission
X - - - - -Q			
4901 -C-E-E- - - -D- -MAND - - - -	13,316.10	13,316.10	Add since original submission
X - - - - -Q			
<hr/>			
TAFS: 09- -8275 -000- -X			
4620 -C-E- - - -D- -MAND - - -A- -	8,896,309.03	-18,516.64	Amount change since original submission
X - - - - -Q			
4801 -C-E-E- - - -D- -MAND - - - -	160,004.96	-555.04	Amount change since original submission
X - - - - -Q			
4901 -C-E-E- - - -D- -MAND - - - -	40,237.18	19,071.68	Amount change since original submission
X - - - - -Q			

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Judicial Branch			
Bureau: Courts of Appeals, District Courts, and Other Judicial Services			
Acct: Salaries and Expenses (002-25-0920)			
TAFS: 10- -0920 -000- -19			
4221 -D-E- - - - -F-R- -DISC - - - - -	236,999,175.48	160,908,984.67	Amount change since original submission
X - - - - -Q			
4251 -D-E- - - - -F-R- -DISC - - - - -	25,950,976.58	-160,908,984.67	Amount change since original submission
X - - - - -Q			
<hr/>			
Acct: Judiciary Filing Fees (002-25-5100)			
TAFS: 10- -5100 -000- -X			
4801 -C-E-E- - - - -D- -MAND - - - - -	377,410,414.34	160,908,984.67	Amount change since original submission
X - - - - -Q			
4901 -C-E-E- - - - -D- -MAND - - - - -	38,122,420.35	-160,908,984.67	Amount change since original submission
X - - - - -Q			
<hr/>			

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Agriculture			
Bureau: Farm Service Agency			
Acct: Salaries and Expenses (005-49-0600)			
TAFS: 12- -0600 -000-18 -19			
4393 -C-E- - - - -D-P-DISC - - - -P -	0.00	-5,000,000.00	Delete since original submission
SEQ- - - -Q			
4393 -C-E- - - - -D-P-DISC - - - -X -	5,000,000.00	5,000,000.00	Add since original submission
OTR- - - -Q			
4450 -C-E- - - - -D- -DISC - - - -	0.00	-5,000,000.00	Delete since original submission
X - - - - -Q			
4450 -D-E- - - - -D- -DISC - - - -	0.00	-5,000,000.00	Delete since original submission
P - - - - -Q			
<hr/>			
Acct: Grassroots Source Water Protection Program (005-49-3304)			
TAFS: 12- -3304 -000- -X			
4170 -D-E- - - - -F-D-P-DISC - - - -	0.00	-5,000,000.00	Delete since original submission
X - - - - -Q			
4170 -D-E- - - - -F-D-P-MAND - - - -	5,000,000.00	5,000,000.00	Add since original submission
X - - - - -Q			
4901 -C-E-B-011- - - -D- -DISC - - - -	0.00	-5,000,000.00	Delete since original submission
X - - - - -Q			
4901 -C-E-B-011- - - -D- -MAND - - - -	5,000,000.00	5,000,000.00	Add since original submission
X - - - - -Q			

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Agriculture			
Bureau: Farm Service Agency			
Acct: Agricultural Credit Insurance Fund Program Account (005-49-1140)			
TAFS: 12- -3314 -000- -X			
4119 -D-E- - - - -D-P-DISC -X- - - -	0.00	-6,267,000.00	Delete since original submission
X - - - - -Q			
4119 -D-E- - - - -D-P-MAND -X- - - -	6,267,000.00	6,267,000.00	Add since original submission
X - - - - -Q			
4201 -D-B- - - - -D- -	0.00	-14,596.15	Delete since original submission
DISC - - - - - - - - -Q			
4201 -D-B- - - - -D- -	14,596.15	14,596.15	Add since original submission
MAND - - - - - - - - -Q			
4201 -D-E- - - - -D- -	0.00	-14,596.15	Delete since original submission
DISC - - - - - - - - -Q			
4201 -D-E- - - - -D- -	14,596.15	14,596.15	Add since original submission
MAND - - - - - - - - -Q			
4391 -C-E- - - - -D- -DISC - - - - -	0.00	-1,756,222.48	Delete since original submission
X - - - - -Q			
4391 -C-E- - - - -D- -MAND - - - - -	1,756,222.48	1,756,222.48	Add since original submission
X - - - - -Q			
4392 -C-E- - - - -D-P-DISC - - - - -X -	0.00	-388,554.00	Delete since original submission
SEQ- - - - -Q			
4392 -C-E- - - - -D-P-MAND - - - - -X -	388,554.00	388,554.00	Add since original submission
SEQ- - - - -Q			
4901 -C-B-B-011- - - -D- -DISC - - - - -	0.00	-14,596.15	Delete since original submission
X - - - - -Q			
4901 -C-B-B-011- - - -D- -MAND - - - - -	14,596.15	14,596.15	Add since original submission
X - - - - -Q			
4902 -C-E-B-011- - - -D- -DISC - - - - -BAL-	0.00	-14,596.15	Delete since original submission
X - - - - -Q			
4902 -C-E-B-011- - - -D- -DISC - - - - -NEW-	0.00	-4,122,223.52	Delete since original submission
X - - - - -Q			
4902 -C-E-B-011- - - -D- -MAND - - - - -BAL-	14,596.15	14,596.15	Add since original submission
X - - - - -Q			
4902 -C-E-B-011- - - -D- -MAND - - - - -NEW-	4,122,223.52	4,122,223.52	Add since original submission
X - - - - -Q			

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Agriculture			
Bureau: Farm Service Agency			
Acct: Commodity Credit Corporation Fund (005-49-4336)			
TAFS: 12- -4336 -000- -X			
4119 -D-E- - - - -D-P-DISC -X- - - -	9,000,000.00	9,000,000.00	Add since original submission
X - - - - -Q			
4119 -D-E- - - - -D-P-MAND -X- - - -	0.00	-9,000,000.00	Delete since original submission
X - - - - -Q			
4450 -C-E- - - - -D- -DISC - - - - -	9,000,000.00	9,000,000.00	Add since original submission
X - - - - -Q			
4450 -C-E- - - - -D- -MAND - - - - -	281,549,911.80	-9,000,000.00	Amount change since original submission
X - - - - -Q			
<hr/>			
Bureau: Food and Nutrition Service			
Acct: Supplemental Nutrition Assistance Program (005-84-3505)			
TAFS: 12- -3505 -000- -19			
4119 -D-E- - - - -D-P-DISC -X- - - -	0.00	-643,200,000.00	Delete since original submission
X - - - - -E			
4119 -D-E- - - - -D-P-MAND -X- - - -	643,200,000.00	643,200,000.00	Add since original submission
X - - - - -E			
4901 -C-E-A- - - - -D- -DISC - - - - -	0.00	-528,622,384.45	Delete since original submission
X - - - - -E			
4901 -C-E-A- - - - -D- -MAND - - - - -	528,622,384.45	528,622,384.45	Add since original submission
X - - - - -E			
4902 -C-E-A- - - - -D- -DISC - - - -NEW-	0.00	-114,577,615.55	Delete since original submission
X - - - - -E			
4902 -C-E-A- - - - -D- -MAND - - - -NEW-	114,577,615.55	114,577,615.55	Add since original submission
X - - - - -E			

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Commerce			
Bureau: Economic Development Administration			
Acct: Economic Development Assistance Programs (006-06-2050)			
TAFS: 13- -2050 -000- -X			
4902 -C-E-B-026- - - -D- -DISC - - - -BAL-	3,274,943.74	3,274,943.74	Add since original submission
X - - - - -C			
4902 -C-E-B-026- - - -D- -DISC - - - -NEW-	0.00	-3,274,943.74	Delete since original submission
X - - - - -C			
<hr/>			
Bureau: Bureau of the Census			
Acct: Current Surveys and Programs (006-07-0401)			
TAFS: 13- -0401 -000- -18			
4972 -D-E- - - - -F-D- -DISC - - - - -	78,905.58	-139.50	Amount change since original submission
X - - - - -Q			
4972 -D-E- - - - -X-D- -DISC - - - - -	50,148.53	139.50	Amount change since original submission
X - - - - -Q			
<hr/>			
Acct: Periodic Censuses and Programs (006-07-0450)			
TAFS: 13- -0450 -000-13 -14			
4872 -D-E- - - - -F-D- -DISC - - - - -	54,550.00	54,550.00	Add since original submission
X - - - - -Q			
4972 -D-E- - - - -F-D- -DISC - - - - -	20,077.06	-54,550.00	Amount change since original submission
X - - - - -Q			
<hr/>			
TAFS: 13- -0450 -000-16 -17			
4972 -D-E- - - - -F-D- -DISC - - - - -	6,224.24	5,151.21	Amount change since original submission
X - - - - -Q			
4972 -D-E- - - - -X-D- -DISC - - - - -	36,791.42	-5,151.21	Amount change since original submission
X - - - - -Q			
<hr/>			
TAFS: 13- -0450 -000-17 -18			
4972 -D-E- - - - -F-D- -DISC - - - - -	21,393.90	21,046.26	Amount change since original submission
X - - - - -Q			
4972 -D-E- - - - -X-D- -DISC - - - - -	30,949.06	-21,046.26	Amount change since original submission
X - - - - -Q			
<hr/>			

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Commerce			
Bureau: Bureau of the Census			
Acct: Census Working Capital Fund (006-07-4512)			
TAFS: 13- -4512 -000- -X			
4252 -D-E- - - - -F-D- -DISC - - - -	473,884,876.79	251,493,393.89	Amount change since original submission
X - - - - -Q			
4252 -D-E- - - - -F-R- -DISC - - - -	371,523,639.00	127,071,613.78	Amount change since original submission
X - - - - -Q			
4252 -D-E- - - - -X-D- -DISC - - - -	0.00	-251,493,393.89	Delete since original submission
X - - - - -Q			
4252 -D-E- - - - -X-R- -DISC - - - -	8,986,754.10	-127,071,613.78	Amount change since original submission
X - - - - -Q			
<hr/>			
Bureau: Minority Business Development Agency			
Acct: Minority Business Development (006-40-0201)			
TAFS: 13- -0201 -000- -19			
4610 -C-E- - - - -D- -DISC - - - -	402,082.99	-1,842,237.33	Amount change since original submission
A- - - - -Q			
4801 -C-E-A- - - - -D- -DISC - - - -	16,663,399.25	1,842,237.33	Amount change since original submission
X - - - - -Q			
<hr/>			
Bureau: National Institute of Standards and Technology			
Acct: Construction of Research Facilities (006-55-0515)			
TAFS: 13- -0515 -000- -X			
4801 -C-E-A- - - - -D- -DISC - - - -	141,406,276.42	-5,350,951.00	Amount change since original submission
X - - - - -Q			
4901 -C-E-A- - - - -D- -DISC - - - -	5,988,556.26	5,350,951.00	Amount change since original submission
X - - - - -Q			

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Military Personnel			
Acct: Reserve Personnel, Army (007-05-2070)			
TAFS: 21- -2070 -000- -17			
4251 -C-E- - - - -F-R- -DISC - - - - -	3,507,234.06	-164,248,881.99	Amount change since original submission
X - - - - -Q			
4881 -C-E-A- -98 - - -D- -DISC - - - - -	166,622,919.70	164,248,881.99	Amount change since original submission
X - - - - -Q			
<hr/>			
Acct: National Guard Personnel, Army (007-05-2060)			
TAFS: 21- -2060 -000- -15			
4251 -C-E- - - - -F-R- -DISC - - - - -	2,424,333.72	-2,251.14	Amount change since original submission
X - - - - -Q			
4801 -C-E-A- -98 - - -R- -DISC - - - - -	2,251.14	2,251.14	Add since original submission
X - - - - -Q			
<hr/>			
TAFS: 21- -2060 -000- -16			
4251 -C-E- - - - -F-R- -DISC - - - - -	1,582,949.05	-82,821,143.29	Amount change since original submission
X - - - - -Q			
4801 -C-E-A- -98 - - -R- -DISC - - - - -	84,190,189.14	82,821,143.29	Amount change since original submission
X - - - - -Q			
<hr/>			
TAFS: 21- -2060 -000- -17			
4251 -C-E- - - - -F-R- -DISC - - - - -	4,166,059.57	-36,341,795.50	Amount change since original submission
X - - - - -Q			
4801 -C-E-A- -98 - - -R- -DISC - - - - -	39,254,217.06	36,341,795.50	Amount change since original submission
X - - - - -Q			
<hr/>			
Bureau: Operation and Maintenance			
Acct: Operation and Maintenance, Army (007-10-2020)			
TAFS: 21- -2020 -000- -19			
4802 -C-E-A- -98 - - -D- -DISC - - - -NEW-	0.00	-43,216,724.12	Delete since original submission
X - - - - -Q			
4802 -D-E-A- -98 - - -D- -DISC - - - -NEW-	1,703,966,786.11	1,703,966,786.11	Add since original submission
X - - - - -Q			
4902 -C-E-A- -98 - - -D- -DISC - - - -NEW-	39,713,896,677.09	1,747,183,510.23	Amount change since original submission
X - - - - -Q			

/1 Attribute String: SGL Acct-Dr_Cr-B_E-Appor_Cat-Cat_B-Pgm_Cat-Borrow_Src-Partner-Reimb-Auth_Type-BEA-Advance_Flag-Cohort-Avail_Time-Yr_of_BA-PY_Adj-Reduc_Type

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Operation and Maintenance			
Acct: Operation and Maintenance, Navy (007-10-1804)			
TAFS: 17- -1804 -000- -19			
4801 -C-E-A- -02 - - -D- -DISC - - - - -	11,393,711,932.09	215,895,714.87	Amount change since original submission
X - - - - -Q			
4802 -C-E-A- -02 - - -D- -DISC - - - -NEW-	149,434,681.00	-5,314,212.84	Amount change since original submission
X - - - - -Q			
4901 -C-E-A- -02 - - -D- -DISC - - - - -	4,244,627,925.98	-215,895,714.87	Amount change since original submission
X - - - - -Q			
4902 -C-E-A- -02 - - -D- -DISC - - - -NEW-	37,949,889,538.72	5,314,212.84	Amount change since original submission
X - - - - -Q			
<hr/>			
Acct: Operation and Maintenance, Marine Corps (007-10-1106)			
TAFS: 17- -1106 -000- -19			
4801 -C-E-A- -11 - - -D- -DISC - - - - -	2,124,933,533.83	2,050,591.70	Amount change since original submission
X - - - - -Q			
4901 -C-E-A- -11 - - -D- -DISC - - - - -	1,427,833,717.44	-2,050,591.70	Amount change since original submission
X - - - - -Q			
<hr/>			
Acct: Operation and Maintenance, Air Force (007-10-3400)			
TAFS: 57- -3400 -000- -19			
4801 -C-E-A- - - - - -D- -DISC - - - - -	16,983,626,351.49	-3,084,338,799.26	Amount change since original submission
X - - - - -Q			
4802 -C-E-A- - - - - -D- -DISC - - - -NEW-	1,030,014,959.87	1,024,255,501.80	Amount change since original submission
X - - - - -Q			
4901 -C-E-A- - - - - -D- -DISC - - - - -	3,641,019,209.10	3,084,338,799.26	Amount change since original submission
X - - - - -Q			
4902 -C-E-A- - - - - -D- -DISC - - - -NEW-	29,828,727,098.25	-1,024,255,501.80	Amount change since original submission
X - - - - -Q			
<hr/>			
Acct: Operation and Maintenance, Defense-wide (007-10-0100)			
TAFS: 97- -0100 -000- -16			
4221 -D-E- - - - - -F-R- -DISC - - - - -	58,683,946.65	83,224.50	Amount change since original submission
X - - - - -Q			
4650 -C-E-A- - - - - -R- -DISC - - - - -	43,956,367.27	83,224.50	Amount change since original submission
X - - - - -Q			

/1 Attribute String: SGL Acct-Dr_Cr-B_E-Appor_Cat-Cat_B-Pgm_Cat-Borrow_Src-Partner-Reimb-Auth_Type-BEA-Advance_Flag-Cohort-Avail_Time-Yr_of_BA-PY_Adj-Reduc_Type

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Operation and Maintenance			
Acct: Operation and Maintenance, Defense-wide (007-10-0100)			
TAFS: 97- -0100 -000- -17			
4221 -D-E- - - - -F-R- -DISC - - - - -	62,724,782.16	2,158,432.48	Amount change since original submission
X - - - - -Q			
4650 -C-E-A- - - - -R- -DISC - - - - -	5,717,162.03	2,158,432.48	Amount change since original submission
X - - - - -Q			
<hr/>			
TAFS: 97- -0100 -000- -18			
4221 -D-E- - - - -F-R- -DISC - - - - -	91,118,165.79	-96,695.68	Amount change since original submission
X - - - - -Q			
4650 -C-E-A- - - - -R- -DISC - - - - -	12,882,791.56	-96,695.68	Amount change since original submission
X - - - - -Q			
4801 -D-E-A- -98 - - -D- -DISC - - - - -	1,444,485.62	1,444,485.62	Add since original submission
B - - - - -Q			
4902 -C-E-A- -98 - - -D- -DISC - - - -NEW-	1,444,485.62	1,444,485.62	Add since original submission
B - - - - -Q			
<hr/>			
TAFS: 97- -0100 -000- -19			
4221 -D-E- - - - -F-R- -DISC - - - - -	763,910,414.55	-102,575.03	Amount change since original submission
X - - - - -Q			
4610 -C-E- - - - -D- -DISC - - - - -	90,833,394.02	-24,038.65	Amount change since original submission
A- - - - -Q			
4610 -C-E- - - - -R- -DISC - - - - -	102,404.59	-102,575.03	Amount change since original submission
A- - - - -Q			
4801 -C-E-A- -98 - - -D- -DISC - - - - -	13,841,023,017.45	-63,436,027.60	Amount change since original submission
X - - - - -Q			
4901 -C-E-A- -98 - - -D- -DISC - - - - -	1,493,732,410.79	63,460,066.25	Amount change since original submission
X - - - - -Q			
<hr/>			
Acct: Office of the Inspector General (007-10-0107)			
TAFS: 97- -0107 -000- -19			
4801 -C-E-A- -98 - - -D- -DISC - - - - -	40,048,452.31	-1,582,634.91	Amount change since original submission
X - - - - -Q			
4901 -C-E-A- -98 - - -D- -DISC - - - - -	14,965,332.62	1,582,634.91	Amount change since original submission
X - - - - -Q			
<hr/>			

/1 Attribute String: SGL Acct-Dr_Cr-B_E-Appor_Cat-Cat_B-Pgm_Cat-Borrow_Src-Partner-Reimb-Auth_Type-BEA-Advance_Flag-Cohort-Avail_Time-Yr_of_BA-PY_Adj-Reduc_Type

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Operation and Maintenance			
Acct: Operation and Maintenance, Air Force Reserve (007-10-3740)			
TAFS: 57- -3740 -000- -19			
4801 -C-E-A- - - -D- -DISC - - - -	679,283,200.38	-383,218.51	Amount change since original submission
X - - - - -Q			
4901 -C-E-A- - - -D- -DISC - - - -	62,190,647.29	383,218.51	Amount change since original submission
X - - - - -Q			
<hr/>			
Acct: Operation and Maintenance, Air National Guard (007-10-3840)			
TAFS: 57- -3840 -000- -19			
4801 -C-E-A- - - -D- -DISC - - - -	1,713,370,607.12	-4,962,961.49	Amount change since original submission
X - - - - -Q			
4901 -C-E-A- - - -D- -DISC - - - -	124,531,291.22	4,962,961.49	Amount change since original submission
X - - - - -Q			
<hr/>			
Acct: Defense Health Program (007-10-0130)			
TAFS: 97- -0130 -000- -19			
4902 -C-E-A- -98 - - -D- -DISC - - - -NEW-	25,495,358,441.88	-195,622.42	Amount change since original submission
X - - - - -Q			
4972 -D-E- - - -X-D- -DISC - - - -	0.00	-195,622.42	Delete since original submission
X - - - - -Q			
<hr/>			
TAFS: 97- -0130 -000- -X			
4902 -C-E-A- -98 - - -D- -DISC - - - -NEW-	328,797.67	-130,941.86	Amount change since original submission
X - - - - -Q			
4972 -D-E- - - -X-D- -DISC - - - -	0.00	-130,941.86	Delete since original submission
X - - - - -Q			

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Procurement			
Acct: Procurement of Weapons and Tracked Combat Vehicles, Army (007-15-2033)			
TAFS: 21- -2033 -000-19 -21			
4801 -C-E-B-012- - -D- -DISC - - - -	3,103,601,209.99	3,103,601,209.99	Add since original submission
X - - - - -Q			
4801 -C-E-B-012- - -R- -DISC - - - -	7,029,591.59	7,029,591.59	Add since original submission
X - - - - -Q			
4801 -C-E-B-012-98 - -D- -DISC - - - -	0.00	-3,103,601,209.99	Delete since original submission
X - - - - -Q			
4801 -C-E-B-012-98 - -R- -DISC - - - -	0.00	-7,029,591.59	Delete since original submission
X - - - - -Q			
4802 -D-E-B-012- - -D- -DISC - - -NEW-	249,600.65	249,600.65	Add since original submission
X - - - - -Q			
4802 -D-E-B-012-98 - -D- -DISC - - -NEW-	0.00	-249,600.65	Delete since original submission
X - - - - -Q			
4901 -C-E-B-012- - -D- -DISC - - - -	11,973,107.20	11,973,107.20	Add since original submission
X - - - - -Q			
4901 -C-E-B-012- - -R- -DISC - - - -	7,950.00	7,950.00	Add since original submission
X - - - - -Q			
4901 -C-E-B-012-98 - -D- -DISC - - - -	0.00	-11,973,107.20	Delete since original submission
X - - - - -Q			
4901 -C-E-B-012-98 - -R- -DISC - - - -	0.00	-7,950.00	Delete since original submission
X - - - - -Q			
4902 -C-E-B-012- - -D- -DISC - - -NEW-	419,374,102.89	419,374,102.89	Add since original submission
X - - - - -Q			
4902 -C-E-B-012- - -R- -DISC - - -NEW-	4,001.28	4,001.28	Add since original submission
X - - - - -Q			
4902 -C-E-B-012-98 - -D- -DISC - - -NEW-	0.00	-419,374,102.89	Delete since original submission
X - - - - -Q			
4902 -C-E-B-012-98 - -R- -DISC - - -NEW-	0.00	-4,001.28	Delete since original submission
X - - - - -Q			
<hr/>			
Acct: Joint Improvised-Threat Defeat Fund (007-15-2093)			
TAFS: 97- -2093 -000-18 -20			
4450 -C-E- - - -D- -DISC - - - -	2,039,103.07	2,039,103.07	Add since original submission
B - - - - -Q			
4902 -D-E-A- -98 - -D- -DISC - - -NEW-	2,039,103.07	2,039,103.07	Add since original submission
B - - - - -Q			
<hr/>			

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Procurement			
Acct: Aircraft Procurement, Navy (007-15-1506)			
TAFS: 17- -1506 -000-19 -21			
4801 -C-E-B-011- - - -D- -DISC - - - - -	7,691,797,125.63	479,187,800.31	Amount change since original submission
X - - - - -Q			
4901 -C-E-B-011- - - -D- -DISC - - - - -	3,221,662,114.01	-479,187,800.31	Amount change since original submission
X - - - - -Q			
<hr/>			
Acct: Weapons Procurement, Navy (007-15-1507)			
TAFS: 17- -1507 -000-19 -21			
4801 -C-E-B-011- - - -D- -DISC - - - - -	390,697,669.71	256,266,869.94	Amount change since original submission
X - - - - -Q			
4901 -C-E-B-011- - - -D- -DISC - - - - -	1,579,774,999.74	-256,266,869.94	Amount change since original submission
X - - - - -Q			
<hr/>			
Acct: Shipbuilding and Conversion, Navy (007-15-1611)			
TAFS: 17- -1611 -000-19 -23			
4801 -C-E-B-011- - - -D- -DISC - - - - -	9,242,112,431.47	409,127,801.38	Amount change since original submission
X - - - - -Q			
4901 -C-E-B-011- - - -D- -DISC - - - - -	2,486,187,174.74	-409,127,801.38	Amount change since original submission
X - - - - -Q			
<hr/>			
Acct: Other Procurement, Navy (007-15-1810)			
TAFS: 17- -1810 -000-19 -21			
4170 -C-E- - - - -F-D-P-DISC - - - - -	0.00	-6,520,000.00	Delete since original submission
X - - - - -Q			
4170 -D-E- - - - -F-D-P-DISC - - - - -	58,777,000.00	-6,520,000.00	Amount change since original submission
X - - - - -Q			
4801 -C-E-B-011- - - -D- -DISC - - - - -	4,967,015,853.01	115,988,486.32	Amount change since original submission
X - - - - -Q			
4901 -C-E-B-011- - - -D- -DISC - - - - -	770,219,498.86	-115,988,486.32	Amount change since original submission
X - - - - -Q			
<hr/>			
Acct: Aircraft Procurement, Air Force (007-15-3010)			
TAFS: 57- -3010 -000-19 -21			
4801 -C-E-B-011- - - -D- -DISC - - - - -	5,805,391,757.82	-1,683,219,843.75	Amount change since original submission
X - - - - -Q			
4901 -C-E-B-011- - - -D- -DISC - - - - -	2,644,994,440.06	1,683,219,843.75	Amount change since original submission
X - - - - -Q			

/1 Attribute String: SGL Acct-Dr_Cr-B_E-Appor_Cat-Cat_B-Pgm_Cat-Borrow_Src-Partner-Reimb-Auth_Type-BEA-Advance_Flag-Cohort-Avail_Time-Yr_of_BA-PY_Adj-Reduc_Type

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Procurement			
Acct: Missile Procurement, Air Force (007-15-3020)			
TAFS: 57- -3020 -000-19 -21			
4801 -C-E-B-011- - - -D- -DISC - - - - -	933,439,097.69	-203,207,972.17	Amount change since original submission
X - - - - -Q			
4901 -C-E-B-011- - - -D- -DISC - - - - -	273,919,335.98	203,207,972.17	Amount change since original submission
X - - - - -Q			
<hr/>			
Acct: Space Procurement, Air Force (007-15-3021)			
TAFS: 57- -3021 -000-19 -21			
4801 -C-E-B-011- - - -D- -DISC - - - - -	997,270,367.55	-42,149,791.51	Amount change since original submission
X - - - - -Q			
4901 -C-E-B-011- - - -D- -DISC - - - - -	60,911,939.17	42,149,791.51	Amount change since original submission
X - - - - -Q			
<hr/>			
Acct: Procurement of Ammunition, Air Force (007-15-3011)			
TAFS: 57- -3011 -000-19 -21			
4801 -C-E-B-011- - - -D- -DISC - - - - -	1,849,898,956.19	-25,342,037.55	Amount change since original submission
X - - - - -Q			
4901 -C-E-B-011- - - -D- -DISC - - - - -	36,245,598.63	25,342,037.55	Amount change since original submission
X - - - - -Q			
<hr/>			
Acct: Other Procurement, Air Force (007-15-3080)			
TAFS: 57- -3080 -000-19 -21			
4801 -C-E-B-011- - - -D- -DISC - - - - -	3,714,520,505.77	-46,567,371.86	Amount change since original submission
X - - - - -Q			
4901 -C-E-B-011- - - -D- -DISC - - - - -	90,722,743.62	46,567,371.86	Amount change since original submission
X - - - - -Q			
<hr/>			
Acct: Procurement, Defense-wide (007-15-0300)			
TAFS: 97- -0300 -000-18 -20			
4801 -C-E-A- -98 - - -D- -DISC - - - - -	317,728,753.65	-107,112.55	Amount change since original submission
X - - - - -Q			
4901 -C-E-A- -98 - - -D- -DISC - - - - -	14,815,163.36	107,112.55	Amount change since original submission
X - - - - -Q			

/1 Attribute String: SGL Acct-Dr_Cr-B_E-Appor_Cat-Cat_B-Pgm_Cat-Borrow_Src-Partner-Reimb-Auth_Type-BEA-Advance_Flag-Cohort-Avail_Time-Yr_of_BA-PY_Adj-Reduc_Type

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Procurement			
Acct: Procurement, Defense-wide (007-15-0300)			
TAFS: 97- -0300 -000-19 -21			
4801 -C-E-A- -98 - - -D- -DISC - - - - -	462,575,197.74	-6,845,455.31	Amount change since original submission
X - - - - -Q			
4901 -D-E-A- -98 - - -D- -DISC - - - - -	112,244,327.58	-6,845,455.31	Amount change since original submission
X - - - - -Q			
<hr/>			
Bureau: Research, Development, Test, and Evaluation			
Acct: Research, Development, Test and Evaluation, Army (007-20-2040)			
TAFS: 21- -2040 -000-19 -21			
4251 -D-E- - - - -F-R- -DISC - - - - -	0.00	-156,147.00	Delete since original submission
X - - - - -Q			
4251 -D-E- - - - -F-R- -MAND - - - - -	156,147.00	156,147.00	Add since original submission
X - - - - -Q			
4266 -D-E- - - - -D- -DISC - - - - -	0.00	-755,626.02	Delete since original submission
X - - - - -Q			
4266 -D-E- - - - -D- -MAND - - - - -	755,626.02	755,626.02	Add since original submission
X - - - - -Q			
4902 -C-E-B-011-98 - - -D- -DISC - - - -NEW-	0.00	-321,190.40	Delete since original submission
X - - - - -Q			
4902 -C-E-B-011-98 - - -D- -MAND - - - -NEW-	321,190.40	321,190.40	Add since original submission
X - - - - -Q			
4902 -D-E-A- -98 - - -D- -DISC - - - -NEW-	0.00	-82,921.70	Delete since original submission
X - - - - -Q			
4902 -D-E-A- -98 - - -D- -MAND - - - -NEW-	82,921.70	82,921.70	Add since original submission
X - - - - -Q			
<hr/>			
Acct: Research, Development, Test and Evaluation, Navy (007-20-1319)			
TAFS: 17- -1319 -000-19 -20			
4801 -C-E-B-011- - - -D- -DISC - - - - -	6,001,542,662.89	196,843,124.70	Amount change since original submission
X - - - - -Q			
4901 -C-E-B-011- - - -D- -DISC - - - - -	1,358,261,387.85	-196,843,124.70	Amount change since original submission
X - - - - -Q			

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Research, Development, Test, and Evaluation			
Acct: Research, Development, Test and Evaluation, Navy (007-20-1319)			
TAFS: 17- -1319 -000-19 -21			
4251 -C-E- - - - -F-R- -DISC - - - - -	0.00	-2,453,023.23	Delete since original submission
X - - - - -Q			
4251 -C-E- - - - -F-R- -MAND - - - - -	2,453,023.23	2,453,023.23	Add since original submission
X - - - - -Q			
4252 -D-E- - - - -F-R- -DISC - - - - -	0.00	-2,453,023.23	Delete since original submission
X - - - - -Q			
4252 -D-E- - - - -F-R- -MAND - - - - -	2,453,023.23	2,453,023.23	Add since original submission
X - - - - -Q			
4801 -D-E-B-011- - - -D- -DISC - - - - -	0.00	-1,360,570.07	Delete since original submission
X - - - - -Q			
4801 -D-E-B-011- - - -D- -MAND - - - - -	1,360,570.07	1,360,570.07	Add since original submission
X - - - - -Q			
4901 -C-E-B-011- - - -D- -DISC - - - - -	0.00	-1,360,570.07	Delete since original submission
X - - - - -Q			
4901 -C-E-B-011- - - -D- -MAND - - - - -	1,360,570.07	1,360,570.07	Add since original submission
X - - - - -Q			
<hr/>			
Acct: Research, Development, Test and Evaluation, Air Force (007-20-3600)			
TAFS: 57- -3600 -000-19 -20			
4801 -C-E-B-011- - - -D- -DISC - - - - -	13,367,479,142.34	-1,129,924,021.44	Amount change since original submission
X - - - - -Q			
4901 -C-E-B-011- - - -D- -DISC - - - - -	1,755,319,981.86	1,129,924,021.44	Amount change since original submission
X - - - - -Q			
<hr/>			
Acct: Research, Development, Test and Evaluation, Defense-wide (007-20-0400)			
TAFS: 97- -0400 -000-18 -19			
4801 -D-E-A- -98 - - -D- -DISC - - - - -	594,617.45	594,617.45	Add since original submission
B - - - - -Q			
4902 -C-E-A- -98 - - -D- -DISC - - - -NEW-	594,617.45	594,617.45	Add since original submission
B - - - - -Q			
<hr/>			

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Research, Development, Test, and Evaluation			
Acct: Research, Development, Test and Evaluation, Defense-wide (007-20-0400)			
TAFS: 97- -0400 -000-19 -20			
4801 -C-E-A- -98 - - -D- -DISC - - - - -	42,153,575.81	1,483,238.41	Amount change since original submission
X - - - - -Q			
4801 -C-E-B-011-91 - - -D- -DISC - - - - -	10,241,764,107.17	-663,876.50	Amount change since original submission
X - - - - -Q			
4901 -C-E-A- -98 - - -D- -DISC - - - - -	71,654,655.81	-1,483,238.41	Amount change since original submission
X - - - - -Q			
4901 -C-E-B-011-91 - - -D- -DISC - - - - -	721,046,736.66	663,876.50	Amount change since original submission
X - - - - -Q			
<hr/>			
Bureau: Military Construction			
Acct: Military Construction, Army (007-25-2050)			
TAFS: 21- -2050 -000- -X			
4801 -C-E-B-012-01 - - -D- -DISC - - - - -	25,045.09	25,045.09	Add since original submission
X - - - - -Q			
4801 -C-E-B-012-98 - - -D- -DISC - - - - -	0.00	-54,338.58	Delete since original submission
X - - - - -Q			
4801 -D-E-B-012-01 - - -D- -DISC - - - - -	0.00	-29,293.49	Delete since original submission
X - - - - -Q			
4902 -C-E-B-012-01 - - -D- -DISC - - - -NEW-	20,105,767.42	20,105,767.42	Add since original submission
X - - - - -Q			
4902 -C-E-B-012-98 - - -D- -DISC - - - -NEW-	0.00	-20,105,767.42	Delete since original submission
X - - - - -Q			

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Military Construction			
Acct: Military Construction, Army (007-25-2050)			
TAFS: 21- -2050 -000-10 -14			
4801 -C-B-B-012-01 - - -D- -DISC - - - - -	5,094,407.80	554,881.55	Amount change since original submission
X - - - - -Q			
4801 -C-B-B-012-03 - - -D- -DISC - - - - -	0.00	-554,881.55	Delete since original submission
X - - - - -Q			
4801 -C-E-B-012-01 - - -D- -DISC - - - - -	2,080,648.15	227,150.83	Amount change since original submission
X - - - - -Q			
4801 -C-E-B-012-03 - - -D- -DISC - - - - -	0.00	-227,150.83	Delete since original submission
X - - - - -Q			
4901 -C-B-B-012-01 - - -D- -DISC - - - - -	0.00	-342,233.68	Delete since original submission
X - - - - -Q			
4901 -C-B-B-012-03 - - -D- -DISC - - - - -	0.00	-691.18	Delete since original submission
X - - - - -Q			
4901 -C-E-B-012-01 - - -D- -DISC - - - - -	0.00	-51,696.00	Delete since original submission
X - - - - -Q			
4901 -D-B-B-012-01 - - -D- -DISC - - - - -	33,045,338.50	33,045,338.50	Add since original submission
X - - - - -Q			
4901 -D-B-B-012-09 - - -D- -DISC - - - - -	0.00	-33,388,263.36	Delete since original submission
X - - - - -Q			
4901 -D-E-B-012-01 - - -D- -DISC - - - - -	33,336,567.36	33,336,567.36	Add since original submission
X - - - - -Q			
4901 -D-E-B-012-09 - - -D- -DISC - - - - -	0.00	-33,388,263.36	Delete since original submission
X - - - - -Q			
4902 -C-E-B-012-01 - - -D- -DISC - - - -BAL-	7,612,971.96	2,170,925.63	Amount change since original submission
X - - - - -Q			
4902 -C-E-B-012-02 - - -D- -DISC - - - -BAL-	0.00	-388,602.72	Delete since original submission
X - - - - -Q			
4902 -C-E-B-012-03 - - -D- -DISC - - - -BAL-	0.00	-653,393.00	Delete since original submission
X - - - - -Q			
4902 -C-E-B-012-09 - - -D- -DISC - - - -BAL-	0.00	-555,273.58	Delete since original submission
X - - - - -Q			
4902 -C-E-B-012-98 - - -D- -DISC - - - -BAL-	0.00	-573,656.33	Delete since original submission
X - - - - -Q			

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Military Construction			
Acct: Military Construction, Army (007-25-2050)			
TAFS: 21- -2050 -000-11 -15			
4801 -C-B-B-012-01 - - -D- -DISC - - - - -	0.00	-14,290,654.78	Delete since original submission
X - - - - -Q			
4801 -C-B-B-012-03 - - -D- -DISC - - - - -	0.00	-969,133.83	Delete since original submission
X - - - - -Q			
4801 -C-E-B-012-01 - - -D- -DISC - - - - -	0.00	-18,982,396.20	Delete since original submission
X - - - - -Q			
4801 -C-E-B-012-03 - - -D- -DISC - - - - -	0.00	-375,247.05	Delete since original submission
X - - - - -Q			
4801 -C-E-B-012-98 - - -D- -DISC - - - - -	0.00	-1,060,495.00	Delete since original submission
X - - - - -Q			
4801 -D-B-B-012-01 - - -D- -DISC - - - - -	8,753,783.78	8,753,783.78	Add since original submission
X - - - - -Q			
4801 -D-B-B-012-09 - - -D- -DISC - - - - -	0.00	-24,013,572.39	Delete since original submission
X - - - - -Q			
4801 -D-E-B-012-01 - - -D- -DISC - - - - -	3,595,434.14	3,595,434.14	Add since original submission
X - - - - -Q			
4801 -D-E-B-012-09 - - -D- -DISC - - - - -	0.00	-24,013,572.39	Delete since original submission
X - - - - -Q			
4901 -C-B-B-012-01 - - -D- -DISC - - - - -	14,580,378.81	2,273.43	Amount change since original submission
X - - - - -Q			
4901 -C-B-B-012-03 - - -D- -DISC - - - - -	0.00	-2,273.43	Delete since original submission
X - - - - -Q			
4901 -C-E-B-012-01 - - -D- -DISC - - - - -	5,038,415.77	6,579.62	Amount change since original submission
X - - - - -Q			
4901 -C-E-B-012-03 - - -D- -DISC - - - - -	0.00	-6.84	Delete since original submission
X - - - - -Q			
4901 -C-E-B-012-98 - - -D- -DISC - - - - -	0.00	-6,572.78	Delete since original submission
X - - - - -Q			
4902 -C-E-B-012-01 - - -D- -DISC - - - -BAL-	30,329,929.12	5,891,668.53	Amount change since original submission
X - - - - -Q			
4902 -C-E-B-012-03 - - -D- -DISC - - - -BAL-	0.00	-747,004.49	Delete since original submission
X - - - - -Q			
4902 -C-E-B-012-98 - - -D- -DISC - - - -BAL-	0.00	-5,144,664.04	Delete since original submission
X - - - - -Q			

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Military Construction			
Acct: Military Construction, Army (007-25-2050)			
TAFS: 21- -2050 -000-12 -16			
4801 -C-B-B-012-01 - - -D- -DISC - - - - -	53,713,694.96	2,934,118.18	Amount change since original submission
X - - - - -Q			
4801 -C-B-B-012-02 - - -D- -DISC - - - - -	0.00	-1,300.59	Delete since original submission
X - - - - -Q			
4801 -C-B-B-012-03 - - -D- -DISC - - - - -	0.00	-2,918,852.61	Delete since original submission
X - - - - -Q			
4801 -C-B-B-012-04 - - -D- -DISC - - - - -	0.00	-13,964.98	Delete since original submission
X - - - - -Q			
4801 -C-E-B-012-01 - - -D- -DISC - - - - -	19,276,698.05	2,943,552.51	Amount change since original submission
X - - - - -Q			
4801 -C-E-B-012-02 - - -D- -DISC - - - - -	0.00	-12,509.00	Delete since original submission
X - - - - -Q			
4801 -C-E-B-012-03 - - -D- -DISC - - - - -	0.00	-2,915,029.86	Delete since original submission
X - - - - -Q			
4801 -C-E-B-012-04 - - -D- -DISC - - - - -	0.00	-16,013.65	Delete since original submission
X - - - - -Q			
4901 -C-B-B-012-01 - - -D- -DISC - - - - -	9,208,638.09	18,781.86	Amount change since original submission
X - - - - -Q			
4901 -C-B-B-012-03 - - -D- -DISC - - - - -	0.00	-18,781.86	Delete since original submission
X - - - - -Q			
4901 -C-E-B-012-01 - - -D- -DISC - - - - -	5,588,496.01	28,850.86	Amount change since original submission
X - - - - -Q			
4901 -C-E-B-012-03 - - -D- -DISC - - - - -	0.00	-28,850.86	Delete since original submission
X - - - - -Q			
4902 -C-E-B-012-01 - - -D- -DISC - - - -BAL-	63,720,082.63	123,582.08	Amount change since original submission
X - - - - -Q			
4902 -C-E-B-012-02 - - -D- -DISC - - - -BAL-	0.00	-1,406.29	Delete since original submission
X - - - - -Q			
4902 -C-E-B-012-03 - - -D- -DISC - - - -BAL-	0.00	-105,844.55	Delete since original submission
X - - - - -Q			
4902 -C-E-B-012-04 - - -D- -DISC - - - -BAL-	0.00	-16,331.24	Delete since original submission
X - - - - -Q			

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Military Construction			
Acct: Military Construction, Army (007-25-2050)			
TAFS: 21- -2050 -000-13 -17			
4801 -C-B-B-012-01 - - -D- -DISC - - - - -	173,503,529.13	1,562,743.12	Amount change since original submission
X - - - - -Q			
4801 -C-B-B-012-02 - - -D- -DISC - - - - -	0.00	-162,531.64	Delete since original submission
X - - - - -Q			
4801 -C-B-B-012-03 - - -D- -DISC - - - - -	0.00	-1,400,211.48	Delete since original submission
X - - - - -Q			
4801 -C-E-B-012-01 - - -D- -DISC - - - - -	77,471,373.78	69,604.57	Amount change since original submission
X - - - - -Q			
4801 -C-E-B-012-02 - - -D- -DISC - - - - -	0.00	-48,108.09	Delete since original submission
X - - - - -Q			
4801 -C-E-B-012-03 - - -D- -DISC - - - - -	0.00	-21,496.48	Delete since original submission
X - - - - -Q			
4901 -C-B-B-012-01 - - -D- -DISC - - - - -	10,251,223.43	560,954.99	Amount change since original submission
X - - - - -Q			
4901 -C-B-B-012-02 - - -D- -DISC - - - - -	0.00	-560,954.99	Delete since original submission
X - - - - -Q			
4901 -C-E-B-012-01 - - -D- -DISC - - - - -	5,813,036.15	83,653.97	Amount change since original submission
X - - - - -Q			
4901 -C-E-B-012-02 - - -D- -DISC - - - - -	0.00	-83,653.97	Delete since original submission
X - - - - -Q			
4902 -C-E-B-012-01 - - -D- -DISC - - - -BAL-	112,323,155.27	1,988,983.15	Amount change since original submission
X - - - - -Q			
4902 -C-E-B-012-02 - - -D- -DISC - - - -BAL-	0.00	-594,714.34	Delete since original submission
X - - - - -Q			
4902 -C-E-B-012-03 - - -D- -DISC - - - -BAL-	0.00	-1,394,268.81	Delete since original submission
X - - - - -Q			

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Military Construction			
Acct: Military Construction, Army (007-25-2050)			
TAFS: 21- -2050 -000-14 -18			
4801 -C-B-B-012-01 - - -D- -DISC - - - - -	119,815,445.54	1,094,609.20	Amount change since original submission
X - - - - -Q			
4801 -C-B-B-012-02 - - -D- -DISC - - - - -	0.00	-841,482.79	Delete since original submission
X - - - - -Q			
4801 -C-B-B-012-03 - - -D- -DISC - - - - -	0.00	-253,126.41	Delete since original submission
X - - - - -Q			
4801 -C-E-B-012-01 - - -D- -DISC - - - - -	59,392,526.21	309,057.33	Amount change since original submission
X - - - - -Q			
4801 -C-E-B-012-02 - - -D- -DISC - - - - -	0.00	-219,601.11	Delete since original submission
X - - - - -Q			
4801 -C-E-B-012-03 - - -D- -DISC - - - - -	0.00	-89,456.22	Delete since original submission
X - - - - -Q			
4901 -C-B-B-012-01 - - -D- -DISC - - - - -	6,020,540.20	189,923.28	Amount change since original submission
X - - - - -Q			
4901 -C-B-B-012-02 - - -D- -DISC - - - - -	0.00	-189,923.28	Delete since original submission
X - - - - -Q			
4901 -C-E-B-012-01 - - -D- -DISC - - - - -	9,415,840.96	31,073.55	Amount change since original submission
X - - - - -Q			
4901 -C-E-B-012-02 - - -D- -DISC - - - - -	0.00	-30,132.85	Delete since original submission
X - - - - -Q			
4901 -C-E-B-012-03 - - -D- -DISC - - - - -	0.00	-940.70	Delete since original submission
X - - - - -Q			
4902 -C-E-B-012-01 - - -D- -DISC - - - -BAL-	58,225,369.24	1,219,887.43	Amount change since original submission
X - - - - -Q			
4902 -C-E-B-012-02 - - -D- -DISC - - - -BAL-	0.00	-1,020,603.12	Delete since original submission
X - - - - -Q			
4902 -C-E-B-012-03 - - -D- -DISC - - - -BAL-	0.00	-199,284.31	Delete since original submission
X - - - - -Q			

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Military Construction			
Acct: Military Construction, Army (007-25-2050)			
TAFS: 21- -2050 -000-15 -19			
4801 -C-B-B-012-01 - - -D- -DISC - - - - -	135,776,062.71	2,846,664.47	Amount change since original submission
X - - - - -Q			
4801 -C-B-B-012-02 - - -D- -DISC - - - - -	0.00	-2,646,054.52	Delete since original submission
X - - - - -Q			
4801 -C-B-B-012-03 - - -D- -DISC - - - - -	0.00	-200,609.95	Delete since original submission
X - - - - -Q			
4801 -C-E-B-012-01 - - -D- -DISC - - - - -	81,987,947.09	1,271,874.95	Amount change since original submission
X - - - - -Q			
4801 -C-E-B-012-02 - - -D- -DISC - - - - -	0.00	-1,121,658.95	Delete since original submission
X - - - - -Q			
4801 -C-E-B-012-03 - - -D- -DISC - - - - -	0.00	-150,216.00	Delete since original submission
X - - - - -Q			
4901 -C-B-B-012-01 - - -D- -DISC - - - - -	2,221,907.56	444,989.22	Amount change since original submission
X - - - - -Q			
4901 -C-B-B-012-02 - - -D- -DISC - - - - -	0.00	-434,588.45	Delete since original submission
X - - - - -Q			
4901 -C-B-B-012-03 - - -D- -DISC - - - - -	0.00	-10,400.77	Delete since original submission
X - - - - -Q			
4901 -C-E-B-012-01 - - -D- -DISC - - - - -	5,384,409.28	143,813.64	Amount change since original submission
X - - - - -Q			
4901 -C-E-B-012-02 - - -D- -DISC - - - - -	0.00	-142,601.94	Delete since original submission
X - - - - -Q			
4901 -C-E-B-012-03 - - -D- -DISC - - - - -	0.00	-1,211.70	Delete since original submission
X - - - - -Q			
4902 -C-E-B-012-01 - - -D- -DISC - - - -BAL-	217,622,572.78	2,612,058.48	Amount change since original submission
X - - - - -Q			
4902 -C-E-B-012-02 - - -D- -DISC - - - -BAL-	0.00	-2,497,252.75	Delete since original submission
X - - - - -Q			
4902 -C-E-B-012-03 - - -D- -DISC - - - -BAL-	0.00	-114,805.73	Delete since original submission
X - - - - -Q			

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Military Construction			
Acct: Military Construction, Army (007-25-2050)			
TAFS: 21- -2050 -000-16 -20			
4801 -C-B-B-012-01 - - -D- -DISC - - - - -	221,703,213.13	9,007,591.52	Amount change since original submission
X - - - - -Q			
4801 -C-B-B-012-02 - - -D- -DISC - - - - -	0.00	-3,120,999.48	Delete since original submission
X - - - - -Q			
4801 -C-B-B-012-03 - - -D- -DISC - - - - -	0.00	-5,886,592.04	Delete since original submission
X - - - - -Q			
4801 -C-E-B-012-01 - - -D- -DISC - - - - -	164,342,479.79	5,865,482.19	Amount change since original submission
X - - - - -Q			
4801 -C-E-B-012-02 - - -D- -DISC - - - - -	0.00	-2,218,163.64	Delete since original submission
X - - - - -Q			
4801 -C-E-B-012-03 - - -D- -DISC - - - - -	0.00	-3,647,318.55	Delete since original submission
X - - - - -Q			
4901 -C-B-B-012-01 - - -D- -DISC - - - - -	4,944,378.86	284,251.54	Amount change since original submission
X - - - - -Q			
4901 -C-B-B-012-02 - - -D- -DISC - - - - -	0.00	-21,368.54	Delete since original submission
X - - - - -Q			
4901 -C-B-B-012-03 - - -D- -DISC - - - - -	0.00	-272,898.67	Delete since original submission
X - - - - -Q			
4901 -C-E-B-012-01 - - -D- -DISC - - - - -	25,300,248.80	630,058.90	Amount change since original submission
X - - - - -Q			
4901 -C-E-B-012-02 - - -D- -DISC - - - - -	0.00	-365,375.46	Delete since original submission
X - - - - -Q			
4901 -C-E-B-012-03 - - -D- -DISC - - - - -	0.00	-264,683.44	Delete since original submission
X - - - - -Q			
4901 -D-B-B-012-09 - - -D- -DISC - - - - -	0.00	-10,015.67	Delete since original submission
X - - - - -Q			
4902 -C-E-B-012-01 - - -D- -DISC - - - -BAL-	149,456,560.08	6,284,958.47	Amount change since original submission
X - - - - -Q			
4902 -C-E-B-012-02 - - -D- -DISC - - - -BAL-	0.00	-3,194,429.52	Delete since original submission
X - - - - -Q			
4902 -C-E-B-012-03 - - -D- -DISC - - - -BAL-	0.00	-3,100,544.62	Delete since original submission
X - - - - -Q			
4902 -D-E-B-012-09 - - -D- -DISC - - - -BAL-	0.00	-10,015.67	Delete since original submission
X - - - - -Q			

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Military Construction			
Acct: Military Construction, Army (007-25-2050)			
TAFS: 21- -2050 -000-17 -21			
4801 -C-B-B-012-01 - - -D- -DISC - - - - -	221,497,060.70	51,188,029.86	Amount change since original submission
X - - - - -Q			
4801 -C-B-B-012-02 - - -D- -DISC - - - - -	0.00	-21,685,544.51	Delete since original submission
X - - - - -Q			
4801 -C-B-B-012-03 - - -D- -DISC - - - - -	0.00	-29,502,485.35	Delete since original submission
X - - - - -Q			
4801 -C-E-B-012-01 - - -D- -DISC - - - - -	95,916,504.54	27,948,852.23	Amount change since original submission
X - - - - -Q			
4801 -C-E-B-012-02 - - -D- -DISC - - - - -	0.00	-8,831,007.60	Delete since original submission
X - - - - -Q			
4801 -C-E-B-012-03 - - -D- -DISC - - - - -	0.00	-19,117,844.63	Delete since original submission
X - - - - -Q			
4901 -C-B-B-012-01 - - -D- -DISC - - - - -	3,144,359.24	2,506,117.28	Amount change since original submission
X - - - - -Q			
4901 -C-B-B-012-02 - - -D- -DISC - - - - -	0.00	-693,955.45	Delete since original submission
X - - - - -Q			
4901 -C-B-B-012-03 - - -D- -DISC - - - - -	0.00	-1,812,161.83	Delete since original submission
X - - - - -Q			
4901 -C-E-B-012-01 - - -D- -DISC - - - - -	12,212,311.16	3,453,159.21	Amount change since original submission
X - - - - -Q			
4901 -C-E-B-012-02 - - -D- -DISC - - - - -	0.00	-575,032.61	Delete since original submission
X - - - - -Q			
4901 -C-E-B-012-03 - - -D- -DISC - - - - -	0.00	-2,878,126.60	Delete since original submission
X - - - - -Q			
4902 -C-E-B-012-01 - - -D- -DISC - - - -BAL-	185,279,366.92	46,961,937.28	Amount change since original submission
X - - - - -Q			
4902 -C-E-B-012-02 - - -D- -DISC - - - -BAL-	0.00	-13,381,026.61	Delete since original submission
X - - - - -Q			
4902 -C-E-B-012-03 - - -D- -DISC - - - -BAL-	0.00	-33,580,910.67	Delete since original submission
X - - - - -Q			

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Military Construction			
Acct: Military Construction, Army (007-25-2050)			
TAFS: 21- -2050 -000-18 -22			
4801 -C-B-B-012-01 - - -D- -DISC - - - - -	299,496,522.89	44,325,604.91	Amount change since original submission
X - - - - -Q			
4801 -C-B-B-012-98 - - -D- -DISC - - - - -	0.00	-44,325,604.91	Delete since original submission
X - - - - -Q			
4801 -C-E-B-012-01 - - -D- -DISC - - - - -	458,098,409.99	34,259,912.42	Amount change since original submission
X - - - - -Q			
4801 -C-E-B-012-98 - - -D- -DISC - - - - -	0.00	-34,259,912.42	Delete since original submission
X - - - - -Q			
4881 -C-E-B-012-01 - - -D- -DISC - - - - -	192.00	192.00	Add since original submission
X - - - - -Q			
4881 -C-E-B-012-98 - - -D- -DISC - - - - -	0.00	-192.00	Delete since original submission
X - - - - -Q			
4901 -C-B-B-012-98 - - -D- -DISC - - - - -	0.00	-669,561.22	Delete since original submission
X - - - - -Q			
4901 -C-E-B-012-01 - - -D- -DISC - - - - -	10,844,722.88	2,648,042.70	Amount change since original submission
X - - - - -Q			
4901 -C-E-B-012-98 - - -D- -DISC - - - - -	0.00	-2,648,042.70	Delete since original submission
X - - - - -Q			
4901 -D-B-B-012-01 - - -D- -DISC - - - - -	19,262.48	-669,561.22	Amount change since original submission
X - - - - -Q			
4902 -C-E-B-012-01 - - -D- -DISC - - - -BAL-	161,352,656.57	81,180,635.68	Amount change since original submission
X - - - - -Q			
4902 -C-E-B-012-98 - - -D- -DISC - - - -BAL-	0.00	-81,180,635.68	Delete since original submission
X - - - - -Q			
<hr/>			
Acct: Military Construction, Army Reserve (007-25-2086)			
TAFS: 21- -2086 -000-17 -21			
4901 -C-B-B-012-01 - - -D- -DISC - - - - -	0.00	-3,382,210.17	Delete since original submission
X - - - - -Q			
4901 -C-B-B-012-03 - - -D- -DISC - - - - -	0.00	-409,194.31	Delete since original submission
X - - - - -Q			
4901 -C-B-B-012-98 - - -D- -DISC - - - - -	3,791,404.48	3,791,404.48	Add since original submission
X - - - - -Q			

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Family Housing			
Acct: Family Housing Construction, Army (007-30-0720)			
TAFS: 21- -0720 -000-14 -18			
4901 -C-E-B-011-01 - - -D- -DISC - - - - -	52,686.75	52,686.75	Add since original submission
X - - - - -Q			
4901 -C-E-B-012-98 - - -D- -DISC - - - - -	0.00	-52,686.75	Delete since original submission
X - - - - -Q			
4902 -C-E-B-011-01 - - -D- -DISC - - - -BAL-	721,221.52	721,221.52	Add since original submission
X - - - - -Q			
4902 -C-E-B-012-98 - - -D- -DISC - - - -BAL-	0.00	-721,221.52	Delete since original submission
X - - - - -Q			
<hr/>			
TAFS: 21- -0720 -000-17 -21			
4901 -C-B-B-011-01 - - -D- -DISC - - - - -	1,147,924.93	1,147,924.93	Add since original submission
X - - - - -Q			
4901 -C-B-B-012-98 - - -D- -DISC - - - - -	0.00	-1,147,924.93	Delete since original submission
X - - - - -Q			
4901 -C-E-B-011-01 - - -D- -DISC - - - - -	5,004,948.54	5,004,948.54	Add since original submission
X - - - - -Q			
4901 -C-E-B-012-98 - - -D- -DISC - - - - -	0.00	-5,004,948.54	Delete since original submission
X - - - - -Q			
4902 -C-E-B-011-01 - - -D- -DISC - - - -BAL-	25,809,381.94	25,809,381.94	Add since original submission
X - - - - -Q			
4902 -C-E-B-012-98 - - -D- -DISC - - - -BAL-	0.00	-25,809,381.94	Delete since original submission
X - - - - -Q			
<hr/>			

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Defense--Military Programs			
Bureau: Family Housing			
Acct: Family Housing Construction, Army (007-30-0720)			
TAFS: 21- -0720 -000-18 -22			
4801 -C-B-B-011-04 - - -D- -DISC - - - - -	30,016,497.82	30,016,497.82	Add since original submission
X - - - - -Q			
4801 -C-B-B-012-98 - - -D- -DISC - - - - -	0.00	-30,016,497.82	Delete since original submission
X - - - - -Q			
4801 -C-E-B-011-04 - - -D- -DISC - - - - -	64,595,708.41	64,595,708.41	Add since original submission
X - - - - -Q			
4801 -C-E-B-012-98 - - -D- -DISC - - - - -	0.00	-64,595,708.41	Delete since original submission
X - - - - -Q			
4901 -C-E-B-011-04 - - -D- -DISC - - - - -	1,942,692.72	1,942,692.72	Add since original submission
X - - - - -Q			
4901 -C-E-B-012-98 - - -D- -DISC - - - - -	0.00	-1,942,692.72	Delete since original submission
X - - - - -Q			
4902 -C-E-B-011-04 - - -D- -DISC - - - -BAL-	15,066,581.28	15,066,581.28	Add since original submission
X - - - - -Q			
4902 -C-E-B-012-98 - - -D- -DISC - - - -BAL-	0.00	-15,066,581.28	Delete since original submission
X - - - - -Q			
<hr/>			
Bureau: Revolving and Management Funds			
Acct: Working Capital Fund, Defense-wide (007-40-493005)			
TAFS: 97- -493005-005- -X			
4221 -D-E- - - - -F-R- -DISC - - - - -	13,291,445,943.87	-19,033,529.54	Amount change since original submission
X - - - - -Q			
4251 -D-E- - - - -F-R- -DISC - - - - -	2,921,684,243.94	19,033,529.54	Amount change since original submission
X - - - - -Q			
4610 -C-E- - - - -R- -DISC - - - - -	823,679,821.83	2,955,001.14	Amount change since original submission
A- - - - - -Q			
4801 -C-E-B-015-01 - - -R- -DISC - - - - -	25,295,449,319.50	-244,172,428.38	Amount change since original submission
X - - - - -Q			
4901 -C-E-B-015-01 - - -R- -DISC - - - - -	4,851,588,183.73	241,217,427.24	Amount change since original submission
X - - - - -Q			

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06
 (Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Education			
Bureau: Office of Innovation and Improvement			
Acct: Innovation and Improvement (018-12-0204)			
TAFS: 91- -0204 -000- -X			
4450 -D-E- - - - -R- -DISC - - - -	0.00	-52,500,000.00	Delete since original submission
X - - - - -Q			
4510 -C-E- - - - -R- -DISC - - -	0.00	-502,657.00	Delete since original submission
A- - - - - -Q			
4510 -D-E- - - - -R- -DISC - - -	51,997,343.00	51,997,343.00	Add since original submission
A- - - - - -Q			
<hr/>			
Bureau: Office of Special Education and Rehabilitative Services			
Acct: Rehabilitation Services (018-20-0301)			
TAFS: 91- -0301 -000- -16			
4902 -C-E-B-011-11 - - -D- -DISC - - - -BAL-	0.00	-378,327.44	Delete since original submission
X - - - - -Q			
4902 -C-E-B-011-11 - - -D- -MAND - - - -BAL-	378,327.44	378,327.44	Add since original submission
X - - - - -Q			
<hr/>			
TAFS: 91- -0301 -000- -17			
4902 -C-E-B-011-11 - - -D- -DISC - - - -BAL-	0.00	-193,308,387.25	Delete since original submission
X - - - - -Q			
4902 -C-E-B-011-11 - - -D- -MAND - - - -BAL-	193,308,387.25	193,308,387.25	Add since original submission
X - - - - -Q			
<hr/>			
TAFS: 91- -0301 -000- -18			
4902 -C-E-B-011-11 - - -D- -DISC - - - -BAL-	0.00	-1,287,263,091.78	Delete since original submission
X - - - - -Q			
4902 -C-E-B-011-11 - - -D- -MAND - - - -BAL-	1,287,263,091.78	1,287,263,091.78	Add since original submission
X - - - - -Q			
<hr/>			
TAFS: 91- -0301 -000- -19			
4119 -D-E- - - - -D-P-MAND -X- - - -	3,521,990,000.00	218,363,380.00	Amount change since original submission
X - - - - -Q			
4392 -C-E- - - - -D-P-MAND - - - -X -	218,363,380.00	218,363,380.00	Add since original submission
SEQ- - - -Q			
4802 -C-E-B-011- - - -D- -DISC - - - -NEW-	0.00	-1,957,035.36	Delete since original submission
X - - - - -Q			
4802 -C-E-B-011- - - -D- -MAND - - - -NEW-	1,957,035.36	1,957,035.36	Add since original submission
X - - - - -Q			

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Education			
Bureau: Office of Career, Technical, and Adult Education			
Acct: Career, Technical and Adult Education (018-30-0400)			
TAFS: 91- -0400 -000- -19			
4119 -D-E- - - - -D-D-DISC - - - -	791,000,000.00	791,000,000.00	Add since original submission
X - - - - -Q			
4119 -D-E- - - - -D-P-DISC -X- - - -	0.00	-791,000,000.00	Delete since original submission
X - - - - -Q			
4170 -C-E- - - - -F-D-D-DISC - - - -	496,215.00	496,215.00	Add since original submission
X - - - - -Q			
4170 -C-E- - - - -F-D-P-DISC - - - -	0.00	-496,215.00	Delete since original submission
X - - - - -Q			
<hr/>			
TAFS: 91- -0400 -000-17 -18			
4221 -D-B- - - - -F-D- -DISC - - - -	0.00	-250,000.00	Delete since original submission
X - - - - -Q			
4221 -D-B- - - - -F-R- -DISC - - - -	250,000.00	250,000.00	Add since original submission
X - - - - -Q			
4251 -D-E- - - - -F-D- -DISC - - - -	0.00	-250,000.00	Delete since original submission
X - - - - -Q			
4251 -D-E- - - - -F-R- -DISC - - - -	250,000.00	250,000.00	Add since original submission
X - - - - -Q			
<hr/>			
Bureau: Office of Postsecondary Education			
Acct: Higher Education (018-40-0201)			
TAFS: 91- -0201 -000- -14			
4902 -C-E-B-053-53 - - -D- -DISC - - - -BAL-	0.00	-245,558.60	Delete since original submission
X - - - - -Q			
4902 -C-E-B-053-53 - - -D- -MAND - - - -BAL-	245,558.60	245,558.60	Add since original submission
X - - - - -Q			
4902 -C-E-B-057-57 - - -D- -DISC - - - -BAL-	0.00	-802,045.15	Delete since original submission
X - - - - -Q			
4902 -C-E-B-057-57 - - -D- -MAND - - - -BAL-	802,045.15	802,045.15	Add since original submission
X - - - - -Q			
<hr/>			
TAFS: 91- -0201 -000- -15			
4902 -C-E-B-053-53 - - -D- -DISC - - - -BAL-	0.00	-386,446.71	Delete since original submission
X - - - - -Q			
4902 -C-E-B-053-53 - - -D- -MAND - - - -BAL-	386,446.71	386,446.71	Add since original submission
X - - - - -Q			

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06
 (Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Education			
Bureau: Office of Postsecondary Education			
Acct: Higher Education (018-40-0201)			
TAFS: 91- -0201 -000- -16			
4902 -C-E-B-051-51 - - -D- -DISC - - - -BAL-	0.00	-4,333,716.03	Delete since original submission
X - - - - -Q			
4902 -C-E-B-051-51 - - -D- -MAND - - - -BAL-	4,333,716.03	4,333,716.03	Add since original submission
X - - - - -Q			
4902 -C-E-B-052-52 - - -D- -DISC - - - -BAL-	0.00	-1,787,958.24	Delete since original submission
X - - - - -Q			
4902 -C-E-B-052-52 - - -D- -MAND - - - -BAL-	1,787,958.24	1,787,958.24	Add since original submission
X - - - - -Q			
4902 -C-E-B-053-53 - - -D- -DISC - - - -BAL-	0.00	-4,859,775.08	Delete since original submission
X - - - - -Q			
4902 -C-E-B-053-53 - - -D- -MAND - - - -BAL-	4,859,775.08	4,859,775.08	Add since original submission
X - - - - -Q			
<hr/>			
TAFS: 91- -0201 -000- -17			
4902 -C-E-B-051-51 - - -D- -DISC - - - -BAL-	0.00	-12,151,815.64	Delete since original submission
X - - - - -Q			
4902 -C-E-B-051-51 - - -D- -MAND - - - -BAL-	12,151,815.64	12,151,815.64	Add since original submission
X - - - - -Q			
4902 -C-E-B-052-52 - - -D- -DISC - - - -BAL-	0.00	-4,210,817.23	Delete since original submission
X - - - - -Q			
4902 -C-E-B-052-52 - - -D- -MAND - - - -BAL-	4,210,817.23	4,210,817.23	Add since original submission
X - - - - -Q			
4902 -C-E-B-053-53 - - -D- -DISC - - - -BAL-	0.00	-42,310,996.76	Delete since original submission
X - - - - -Q			
4902 -C-E-B-053-53 - - -D- -MAND - - - -BAL-	42,310,996.76	42,310,996.76	Add since original submission
X - - - - -Q			
4902 -C-E-B-058-58 - - -D- -DISC - - - -BAL-	0.00	-2,687,901.86	Delete since original submission
X - - - - -Q			
4902 -C-E-B-058-58 - - -D- -MAND - - - -BAL-	2,687,901.86	2,687,901.86	Add since original submission
X - - - - -Q			
<hr/>			

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Education			
Bureau: Office of Postsecondary Education			
Acct: Higher Education (018-40-0201)			
TAFS: 91- -0201 -000- -18			
4902 -C-E-B-051- - - -D- -DISC - - - -BAL-	0.00	-16,316,717.22	Delete since original submission
X - - - - -Q			
4902 -C-E-B-051- - - -D- -MAND - - - -BAL-	16,316,717.22	16,316,717.22	Add since original submission
X - - - - -Q			
4902 -C-E-B-052- - - -D- -DISC - - - -BAL-	0.00	-3,412,784.69	Delete since original submission
X - - - - -Q			
4902 -C-E-B-052- - - -D- -MAND - - - -BAL-	3,412,784.69	3,412,784.69	Add since original submission
X - - - - -Q			
4902 -C-E-B-053- - - -D- -DISC - - - -BAL-	0.00	-31,521,711.03	Delete since original submission
X - - - - -Q			
4902 -C-E-B-053- - - -D- -MAND - - - -BAL-	31,521,711.03	31,521,711.03	Add since original submission
X - - - - -Q			
4902 -C-E-B-058- - - -D- -DISC - - - -BAL-	0.00	-3,781,800.32	Delete since original submission
X - - - - -Q			
4902 -C-E-B-058- - - -D- -MAND - - - -BAL-	3,781,800.32	3,781,800.32	Add since original submission
X - - - - -Q			
TAFS: 91- -0201 -000- -19			
4119 -D-E- - - - -D-P-DISC -X- - - -	2,312,356,000.00	-239,190,000.00	Amount change since original submission
X - - - - -Q			
4119 -D-E- - - - -D-P-MAND -X- - - -	255,000,000.00	255,000,000.00	Add since original submission
X - - - - -Q			
4392 -C-E- - - - -D-P-MAND - - - -X -	15,810,000.00	15,810,000.00	Add since original submission
SEQ- - - - -Q			

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06
 (Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Education			
Bureau: Office of Postsecondary Education			
Acct: Higher Education (018-40-0201)			
TAFS: 91- -0201 -000-14 -15			
4902 -C-E-B-052-52 - - -D- -DISC - - - -BAL-	0.00	-1,957,499.18	Delete since original submission
X - - - - -Q			
4902 -C-E-B-052-52 - - -D- -MAND - - - -BAL-	1,957,499.18	1,957,499.18	Add since original submission
X - - - - -Q			
4902 -C-E-B-054-54 - - -D- -DISC - - - -BAL-	0.00	-142,780.40	Delete since original submission
X - - - - -Q			
4902 -C-E-B-054-54 - - -D- -MAND - - - -BAL-	142,780.40	142,780.40	Add since original submission
X - - - - -Q			
4902 -C-E-B-055-55 - - -D- -DISC - - - -BAL-	0.00	-7,654.12	Delete since original submission
X - - - - -Q			
4902 -C-E-B-055-55 - - -D- -MAND - - - -BAL-	7,654.12	7,654.12	Add since original submission
X - - - - -Q			
4902 -C-E-B-057-57 - - -D- -DISC - - - -BAL-	0.00	-109,241.31	Delete since original submission
X - - - - -Q			
4902 -C-E-B-057-57 - - -D- -MAND - - - -BAL-	109,241.31	109,241.31	Add since original submission
X - - - - -Q			
<hr/>			
TAFS: 91- -0201 -000-15 -16			
4902 -C-E-B-052-52 - - -D- -DISC - - - -BAL-	0.00	-2,899,221.28	Delete since original submission
X - - - - -Q			
4902 -C-E-B-052-52 - - -D- -MAND - - - -BAL-	2,899,221.28	2,899,221.28	Add since original submission
X - - - - -Q			
4902 -C-E-B-054-54 - - -D- -DISC - - - -BAL-	0.00	-1,035,031.06	Delete since original submission
X - - - - -Q			
4902 -C-E-B-054-54 - - -D- -MAND - - - -BAL-	1,035,031.06	1,035,031.06	Add since original submission
X - - - - -Q			
4902 -C-E-B-055-55 - - -D- -DISC - - - -BAL-	0.00	-141,981.50	Delete since original submission
X - - - - -Q			
4902 -C-E-B-055-55 - - -D- -MAND - - - -BAL-	141,981.50	141,981.50	Add since original submission
X - - - - -Q			
4902 -C-E-B-056-56 - - -D- -DISC - - - -BAL-	0.00	-108,734.61	Delete since original submission
X - - - - -Q			
4902 -C-E-B-056-56 - - -D- -MAND - - - -BAL-	108,734.61	108,734.61	Add since original submission
X - - - - -Q			
4902 -C-E-B-057-57 - - -D- -DISC - - - -BAL-	0.00	-3,187,373.77	Delete since original submission
X - - - - -Q			
4902 -C-E-B-057-57 - - -D- -MAND - - - -BAL-	3,187,373.77	3,187,373.77	Add since original submission
X - - - - -Q			

/1 Attribute String: SGL Acct-Dr_Cr-B_E-Appor_Cat-Cat_B-Pgm_Cat-Borrow_Src-Partner-Reimb-Auth_Type-BEA-Advance_Flag-Cohort-Avail_Time-Yr_of_BA-PY_Adj-Reduc_Type

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06
 (Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Education			
Bureau: Office of Postsecondary Education			
Acct: Higher Education (018-40-0201)			
TAFS: 91- -0201 -000-16 -17			
4902 -C-E-B-052-52 - - -D- -DISC - - - -BAL-	0.00	-998,986.86	Delete since original submission
X - - - - -Q			
4902 -C-E-B-052-52 - - -D- -MAND - - - -BAL-	998,986.86	998,986.86	Add since original submission
X - - - - -Q			
4902 -C-E-B-054-54 - - -D- -DISC - - - -BAL-	0.00	-7,196,063.65	Delete since original submission
X - - - - -Q			
4902 -C-E-B-054-54 - - -D- -MAND - - - -BAL-	7,196,063.65	7,196,063.65	Add since original submission
X - - - - -Q			
4902 -C-E-B-055-55 - - -D- -DISC - - - -BAL-	0.00	-2,686,077.95	Delete since original submission
X - - - - -Q			
4902 -C-E-B-055-55 - - -D- -MAND - - - -BAL-	2,686,077.95	2,686,077.95	Add since original submission
X - - - - -Q			
4902 -C-E-B-056-56 - - -D- -DISC - - - -BAL-	0.00	-1,784,733.25	Delete since original submission
X - - - - -Q			
4902 -C-E-B-056-56 - - -D- -MAND - - - -BAL-	1,784,733.25	1,784,733.25	Add since original submission
X - - - - -Q			
4902 -C-E-B-057-57 - - -D- -DISC - - - -BAL-	0.00	-55,046,420.07	Delete since original submission
X - - - - -Q			
4902 -C-E-B-057-57 - - -D- -MAND - - - -BAL-	55,046,420.07	55,046,420.07	Add since original submission
X - - - - -Q			
<hr/>			
TAFS: 91- -0201 -000-17 -18			
4902 -C-E-B-054- - - -D- -DISC - - - -BAL-	0.00	-6,024,458.69	Delete since original submission
X - - - - -Q			
4902 -C-E-B-054- - - -D- -MAND - - - -BAL-	6,024,458.69	6,024,458.69	Add since original submission
X - - - - -Q			
4902 -C-E-B-055- - - -D- -DISC - - - -BAL-	0.00	-2,387,676.48	Delete since original submission
X - - - - -Q			
4902 -C-E-B-055- - - -D- -MAND - - - -BAL-	2,387,676.48	2,387,676.48	Add since original submission
X - - - - -Q			
4902 -C-E-B-056- - - -D- -DISC - - - -BAL-	0.00	-2,235,877.20	Delete since original submission
X - - - - -Q			
4902 -C-E-B-056- - - -D- -MAND - - - -BAL-	2,235,877.20	2,235,877.20	Add since original submission
X - - - - -Q			
4902 -C-E-B-057- - - -D- -DISC - - - -BAL-	0.00	-35,742,562.44	Delete since original submission
X - - - - -Q			
4902 -C-E-B-057- - - -D- -MAND - - - -BAL-	35,742,562.44	35,742,562.44	Add since original submission
X - - - - -Q			

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Education			
Bureau: Office of Postsecondary Education			
Acct: Howard University (018-40-0603)			
TAFS: 91- -0603 -000- -19			
4170 -C-E- - - - -F-D-P-DISC - - - - -	3,405,000.00	3,405,000.00	Add since original submission
X - - - - -Q			
4450 -C-E- - - - -D- -DISC - - - - -	0.00	-3,405,000.00	Delete since original submission
X - - - - -Q			
<hr/>			
TAFS: 91- -0603 -000- -X			
4170 -D-E- - - - -F-D-P-DISC - - - - -	3,405,000.00	3,405,000.00	Add since original submission
X - - - - -Q			
4450 -D-E- - - - -D- -DISC - - - - -	0.00	-3,405,000.00	Delete since original submission
X - - - - -Q			
<hr/>			
Bureau: Office of Federal Student Aid			
Acct: Student Financial Assistance (018-45-0200)			
TAFS: 91- -0200 -000-14 -15			
4972 -D-E- - - - -X-D- -DISC - - - - -	5,591.96	-530,858.00	Amount change since original submission
X - - - - -Q			
4972 -D-E- - - - -X-D- -MAND - - - - -	613,545.39	530,858.00	Amount change since original submission
X - - - - -Q			
<hr/>			
TAFS: 91- -0200 -000-15 -16			
4972 -D-E- - - - -X-D- -DISC - - - - -	0.00	-540,406.52	Delete since original submission
X - - - - -Q			
4972 -D-E- - - - -X-D- -MAND - - - - -	540,406.52	540,406.52	Add since original submission
X - - - - -Q			
<hr/>			
TAFS: 91- -0248 -000- -19			
4119 -D-E- - - - -D-P-MAND -X- - - -	563,171.00	30,232.00	Amount change since original submission
X - - - - -Q			
4392 -C-E- - - - -D-P-MAND - - - - -X -	30,232.00	30,232.00	Add since original submission
SEQ- - - -Q			

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Education			
Bureau: Office of Federal Student Aid			
Acct: TEACH Grant Program Account (018-45-0206)			
TAFS: 91- -0206 -000- -19			
4115 -D-E- - - - -D-P-MAND - - - -	30,968,985.00	1,920,077.00	Amount change since original submission
X - - - -Q			
4392 -C-E- - - - -D-P-MAND - - - -X -	1,920,077.00	1,920,077.00	Add since original submission
SEQ- - - -Q			

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Energy			
Bureau: National Nuclear Security Administration			
Acct: Weapons Activities (019-05-0240)			
TAFS: 89- -0240 -000- -X			
4801 -C-E-B-011- - - -D- -DISC - - - - -	5,602,162,190.11	36,566,970.81	Amount change since original submission
X - - - - -Q			
4901 -C-E-B-011- - - -D- -DISC - - - - -	1,933,225,093.12	-36,566,970.81	Amount change since original submission
X - - - - -Q			

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Health and Human Services			
Bureau: Indian Health Service			
Acct: Indian Health Facilities (009-17-0391)			
TAFS: 75- -0391 -000- -X			
4201 -D-E- - - - -D- -	1,107,233,874.26	-27,600.00	Amount change since original submission
DISC - - - - - - -Q			
4201 -D-E- - - - -R- -	6,852,915.23	27,600.00	Amount change since original submission
DISC - - - - - - -Q			
<hr/>			
Bureau: Centers for Disease Control and Prevention			
Acct: World Trade Center Health Program Fund (009-20-0946)			
TAFS: 75- -0946 -000- -X			
4872 -D-E- - - - -X-D- -MAND - - - -	13,970,594.21	-39,867,868.22	Amount change since original submission
X - - - - -Q			
4881 -C-E-B-011- - - -D- -MAND - - - -	28,784,819.74	-8,323,213.33	Amount change since original submission
X - - - - -Q			
4882 -C-E-B-011- - - -D- -MAND - - - -BAL-	0.00	-39,867,868.22	Delete since original submission
X - - - - -Q			
4971 -D-E- - - - -D- -MAND - - - -	1,160,927.95	-8,323,213.33	Amount change since original submission
X - - - - -Q			

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Homeland Security			
Bureau: U.S. Customs and Border Protection			
Acct: Operations and Support, CBP (024-58-0530)			
TAFS: 70- -0530 -000- -19			
4450 -C-E- - - - -R- -DISC - - - -	0.00	-7,889,529.16	Delete since original submission
X - - - - -Q			
4510 -C-E- - - - -R- -DISC - - -	7,889,529.16	7,889,529.16	Add since original submission
S- - - - -Q			
<hr/>			
TAFS: 70- -0530 -000- -X			
4450 -C-E- - - - -R- -DISC - - - -	0.00	-15,807,734.53	Delete since original submission
X - - - - -Q			
4510 -C-E- - - - -R- -DISC - - -	15,807,734.53	15,807,734.53	Add since original submission
S- - - - -Q			
<hr/>			
TAFS: 70- -0530 -000-19 -20			
4450 -C-E- - - - -R- -DISC - - - -	0.00	-22,837,000.24	Delete since original submission
X - - - - -Q			
4510 -C-E- - - - -R- -DISC - - -	22,837,000.24	22,837,000.24	Add since original submission
S- - - - -Q			
<hr/>			
Acct: Procurement, Construction, and Improvements, CBP (024-58-0532)			
TAFS: 70- -0532 -000-19 -21			
4450 -C-E- - - - -R- -DISC - - - -	0.00	-1,729,702.12	Delete since original submission
X - - - - -Q			
4510 -C-E- - - - -R- -DISC - - -	1,729,702.12	1,729,702.12	Add since original submission
S- - - - -Q			
<hr/>			
TAFS: 70- -0532 -000-19 -23			
4450 -C-E- - - - -D- -DISC - - - -	0.00	-376,737,589.41	Delete since original submission
X - - - - -Q			
4510 -C-E- - - - -D- -DISC - - -	376,737,589.41	376,737,589.41	Add since original submission
S- - - - -Q			
<hr/>			
Acct: Enhanced Inspectional Services (024-58-4363)			
TAFS: 70- -4363 -000- -X			
4450 -C-E- - - - -R- -DISC - - - -	0.00	-5,449,969.66	Delete since original submission
X - - - - -Q			
4510 -C-E- - - - -R- -DISC - - -	5,449,969.66	5,449,969.66	Add since original submission
S- - - - -Q			

/1 Attribute String: SGL Acct-Dr_Cr-B_E-Appor_Cat-Cat_B-Pgm_Cat-Borrow_Src-Partner-Reimb-Auth_Type-BEA-Advance_Flag-Cohort-Avail_Time-Yr_of_BA-PY_Adj-Reduc_Type

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Homeland Security			
Bureau: United States Coast Guard			
Acct: Aquatic Resources Trust Fund (024-60-8147)			
TAFS: 70- -8147 -000- -X			
4127 -C-E- - - -F-D- -MAND - - - -P -	46,022,729.07	46,022,729.07	Add since original submission
XXX- - - -Q			
4127 -C-E- - - -F-D- -MAND - - - -X -	1,300,595,534.41	-46,022,729.07	Amount change since original submission
XXX- - - -Q			
4384 -D-E- - - -D-P-MAND - - - -X -	0.00	-40,260,189.00	Delete since original submission
SEQ- - - -Q			
4394 -C-E- - - -D- -MAND - - - -	705,783,657.41	46,022,729.07	Amount change since original submission
X - - - - -Q			
4394 -D-E- - - -D- -MAND - - - -	46,022,729.07	46,022,729.07	Add since original submission
P - - - - -Q			
4450 -C-E- - - -D- -MAND - - - -	0.00	-40,260,189.00	Delete since original submission
X - - - - -Q			
<hr/>			
Bureau: United States Secret Service			
Acct: Operations and Support, USSS (024-40-0400)			
TAFS: 70- -0400 -000- -19			
4225 -D-E- - - -D- -DISC - - - -	4,593,902.55	-1,883,000.00	Amount change since original submission
X - - - - -Q			
4901 -C-E-A- - - -D- -DISC - - - -	122,984,632.20	-1,883,000.00	Amount change since original submission
X - - - - -Q			
<hr/>			
Acct: Procurement, Construction, and Improvements, USSS (024-40-0401)			
TAFS: 70- -0401 -000-17 -19			
4450 -C-E- - - -D- -DISC - - - -	259,965.48	32,936.39	Amount change since original submission
X - - - - -Q			
4510 -C-E- - - -D- -DISC - - - -	295,097.23	-32,936.39	Amount change since original submission
A- - - - - -Q			
<hr/>			

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Homeland Security			
Bureau: Citizenship and Immigration Services			
Acct: Operations and Support, CIS (024-30-0300)			
TAFS: 70- -5088 -000- -X			
4382 -C-E- - - - -D-P-MAND - - - -X -	241,527,938.00	-591,606.00	Amount change since original submission
SEQ- - - -Q			
4382 -C-E- - - - -D-S-MAND - - - -X -	2,757,999.82	-1,895,100.18	Amount change since original submission
SEQ- - - -Q			
4450 -C-E- - - - -D- -MAND - - - -	570,961,089.25	2,486,706.18	Amount change since original submission
X - - - - -Q			
<hr/>			
TAFS: 70- -5106 -000- -X			
4387 -C-E- - - - -D- -MAND - - - -X -	1,214,575.00	30,804.00	Amount change since original submission
SEQ- - - -Q			
4450 -C-E- - - - -D- -MAND - - - -	29,228,290.36	-30,804.00	Amount change since original submission
X - - - - -Q			
<hr/>			
TAFS: 70- -5389 -000- -X			
4387 -C-E- - - - -D- -MAND - - - -X -	3,232,615.00	238,884.00	Amount change since original submission
SEQ- - - -Q			
4450 -C-E- - - - -D- -MAND - - - -	43,595,580.30	-238,884.00	Amount change since original submission
X - - - - -Q			

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Housing and Urban Development			
Bureau: Housing Programs			
Acct: Emergency Homeowners' Relief Fund (025-09-0407)			
TAFS: 86- -0407 -000- -X			
4119 -C-E- - - - -D-P-MAND -X- - - -	330,177,362.16	330,177,362.16	Add since original submission
B - - - - -Q			
4450 -D-E- - - - -D- -MAND - - - - -	330,177,362.16	330,177,362.16	Add since original submission
B - - - - -Q			
<hr/>			
Bureau: Government National Mortgage Association			
Acct: Guarantees of Mortgage-backed Securities Loan Guarantee Program (025-12-0186)			
TAFS: 86- -0186 -000- -X			
4902 -C-E-B-011- - - -R- -MAND - - - -BAL-	187,785,168.44	-3,069,676,467.29	Amount change since original submission
X - - - - -Q			
4902 -C-E-B-014- - - -R- -MAND - - - -BAL-	3,069,676,467.29	3,069,676,467.29	Add since original submission
X - - - - -Q			
<hr/>			
Acct: Guarantees of Mortgage-backed Securities Financing Account (025-12-4240)			
TAFS: 86- -4240 -000- -X			
4190 -C-E- - - - -F-D-S-MAND - - - - -	0.00	-500,000,000.00	Delete since original submission
X - - - - -Q			
4190 -C-E- - - - -F-R-S-MAND - - - - -	500,000,000.00	500,000,000.00	Add since original submission
X - - - - -Q			
4902 -C-E-B-011- - - -R- -MAND - - - - -	1,986,842,597.00	-150,000,000.00	Amount change since original submission
X - - - - -Q			
4902 -C-E-B-014- - - -R- -MAND - - - - -	150,000,000.00	150,000,000.00	Add since original submission
X - - - - -Q			
<hr/>			
Bureau: Management and Administration			
Acct: Information Technology Fund (025-35-4586)			
TAFS: 86- -4586 -000-13 -14			
4350 -C-E- - - - -D- -DISC - - - - -	16,735,545.14	10,012,655.00	Amount change since original submission
X - - - - -Q			
4384 -C-E- - - - -D-P-DISC - - - -X -	10,012,655.00	10,012,655.00	Add since original submission
SEQ- - - -Q			
4385 -C-E- - - - -D-P-DISC - - - - -	0.00	-10,012,655.00	Delete since original submission
SEQ- - - -Q			
4385 -D-E- - - - -D-P-DISC - - - - -	10,012,655.00	10,012,655.00	Add since original submission
SEQ- - - -Q			

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of the Interior			
Bureau: Bureau of Indian Affairs			
Acct: Indian Irrigation Fund (010-76-5639)			
TAFS: 14- -5639 -000-17 -21			
4173 -C-E- - - -F-D-P-DISC - - - -P -	0.00	-8,004,907.50	Delete since original submission
XXX- - - -Q			
4173 -C-E- - - -F-D-P-DISC - - - -X -	10,000,000.00	8,004,907.50	Amount change since original submission
XXX- - - -Q			
<hr/>			
Bureau: Department-Wide Programs			
Acct: Office of Natural Resources Revenue (010-95-1113)			
TAFS: 14- -1113 -000- -X			
4610 -C-E- - - -D- -DISC - - -	1,360,551.35	-13,881,634.89	Amount change since original submission
A- - - - -Q			
4801 -C-E-B-011- - -D- -DISC - - - -	44,238,543.60	13,881,634.89	Amount change since original submission
X - - - - -Q			

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Justice			
Bureau: General Administration			
Acct: Salaries and Expenses (011-03-0129)			
TAFS: 15- -0129 -000- -18			
4650 -C-E-A- - - -D- -DISC - - - -	10,193,240.04	-480.62	Amount change since original submission
X - - - - -Q			
4901 -C-E-A- - - -D- -DISC - - - -	159,294.98	480.62	Amount change since original submission
X - - - - -Q			
<hr/>			
TAFS: 15- -0129 -000- -19			
4610 -C-E- - - -D- -DISC - - -	2,719,590.30	480.62	Amount change since original submission
A- - - - -Q			
4901 -C-E-A- - - -D- -DISC - - - -	6,425,059.50	-480.62	Amount change since original submission
X - - - - -Q			
<hr/>			
Acct: Justice Information Sharing Technology (011-03-0134)			
TAFS: 15- -0134 -000- -X			
4221 -D-E- - - -F-R- -DISC - - - -	45,240,299.58	1,044,365.81	Amount change since original submission
X - - - - -Q			
4251 -D-E- - - -F-R- -DISC - - - -	20,409,190.18	-1,044,365.81	Amount change since original submission
X - - - - -Q			
<hr/>			
Acct: Office of Inspector General (011-03-0328)			
TAFS: 15- -0328 -000- -18			
4221 -C-E- - - -F-R- -DISC - - - -	0.00	-6,576,570.08	Delete since original submission
X - - - - -Q			
4221 -D-E- - - -F-R- -DISC - - - -	35,551.69	35,551.69	Add since original submission
X - - - - -Q			
4251 -D-E- - - -F-R- -DISC - - - -	6,648,562.75	-6,612,121.77	Amount change since original submission
X - - - - -Q			
<hr/>			
TAFS: 15- -0328 -000- -19			
4221 -D-E- - - -F-R- -DISC - - - -	3,570,356.65	2,104,558.18	Amount change since original submission
X - - - - -Q			
4251 -D-E- - - -F-R- -DISC - - - -	5,124,209.30	-2,104,558.18	Amount change since original submission
X - - - - -Q			
<hr/>			

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Justice			
Bureau: General Administration			
Acct: Office of Inspector General (011-03-0328)			
TAFS: 15- -0328 -000- -X			
4221 -D-E- - - - -F-R- -DISC - - - -	24,017,582.92	11,233,938.56	Amount change since original submission
X - - - - -Q			
4251 -D-E- - - - -F-R- -DISC - - - -	6,198,585.22	-1,212,024.67	Amount change since original submission
X - - - - -Q			
4450 -C-E- - - - -R- -DISC - - - -	0.00	-21,910.01	Delete since original submission
X - - - - -Q			
4610 -C-E- - - - -R- -DISC - - -	22,392,725.73	10,043,823.90	Amount change since original submission
A- - - - - -Q			
<hr/>			
Acct: Working Capital Fund (011-03-4526)			
TAFS: 15- -4526 -000- -X			
4221 -D-E- - - - -F-R- -DISC - - - -	123,993,798.72	-5,436,183.92	Amount change since original submission
X - - - - -Q			
4251 -D-E- - - - -F-R- -DISC - - - -	442,364,525.71	5,436,183.92	Amount change since original submission
X - - - - -Q			
4610 -C-E- - - - -R- -DISC - - -	119,903,174.58	-20,997,281.31	Amount change since original submission
A- - - - - -Q			
4801 -C-E-A- - - - -D- -DISC - - - -	174,408,029.96	165,286.59	Amount change since original submission
X - - - - -Q			
4801 -C-E-A- - - - -R- -DISC - - - -	42,216,195.45	-33,156,972.21	Amount change since original submission
X - - - - -Q			
4801 -C-E-B-011- - - -D- -DISC - - - -	59,904,855.65	-4,000,000.00	Amount change since original submission
X - - - - -Q			
4801 -C-E-B-012- - - -D- -DISC - - - -	4,000,000.00	4,000,000.00	Add since original submission
X - - - - -Q			
4801 -C-E-B-015- - - -R- -DISC - - - -	135,636,624.38	26,490,792.82	Amount change since original submission
X - - - - -Q			
4801 -D-E-B-014- - - -D- -DISC - - - -	165,286.59	165,286.59	Add since original submission
X - - - - -Q			
4901 -C-E-A- - - - -R- -DISC - - - -	86,896,504.38	27,663,460.70	Amount change since original submission
X - - - - -Q			

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Justice			
Bureau: Legal Activities and U.S. Marshals			
Acct: Salaries and Expenses, General Legal Activities (011-05-0128)			
TAFS: 15- -0128 -000- -15			
4221 -C-E- - - - -F-R- -DISC - - - -	7,890,115.06	1,677,523.65	Amount change since original submission
X - - - - -Q			
4251 -C-E- - - - -F-R- -DISC - - - -	0.00	-82,654.14	Delete since original submission
X - - - - -Q			
4251 -D-E- - - - -F-R- -DISC - - - -	1,594,869.51	1,594,869.51	Add since original submission
X - - - - -Q			
<hr/>			
TAFS: 15- -0128 -000- -16			
4221 -C-E- - - - -F-R- -DISC - - - -	24,612,842.59	747,853.31	Amount change since original submission
X - - - - -Q			
4251 -D-E- - - - -F-R- -DISC - - - -	10,658,675.75	747,853.31	Amount change since original submission
X - - - - -Q			
<hr/>			
TAFS: 15- -0128 -000- -17			
4221 -C-E- - - - -F-R- -DISC - - - -	25,848,645.36	-4,601,078.42	Amount change since original submission
X - - - - -Q			
4251 -D-E- - - - -F-R- -DISC - - - -	27,859,434.73	-4,601,078.42	Amount change since original submission
X - - - - -Q			
<hr/>			
TAFS: 15- -0128 -000- -18			
4221 -D-E- - - - -F-R- -DISC - - - -	19,309,294.84	1,250,588.15	Amount change since original submission
X - - - - -Q			
4251 -D-E- - - - -F-R- -DISC - - - -	28,816,847.59	-1,250,588.15	Amount change since original submission
X - - - - -Q			
<hr/>			
TAFS: 15- -0128 -000- -19			
4221 -D-E- - - - -F-R- -DISC - - - -	65,744,920.95	9,073,319.40	Amount change since original submission
X - - - - -Q			
4251 -D-E- - - - -F-R- -DISC - - - -	93,544,888.74	-9,073,319.40	Amount change since original submission
X - - - - -Q			
<hr/>			

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Justice			
Bureau: Legal Activities and U.S. Marshals			
Acct: Salaries and Expenses, General Legal Activities (011-05-0128)			
TAFS: 15- -0128 -000- -X			
4221 -C-E- - - - -F-R- -MAND - - - -	249,313.01	249,313.01	Add since original submission
X - - - - -Q			
4221 -D-E- - - - -F-R- -MAND - - - -	0.00	-168,265.15	Delete since original submission
X - - - - -Q			
4251 -D-E- - - - -F-R- -MAND - - - -	771,491.51	417,578.16	Amount change since original submission
X - - - - -Q			
<hr/>			
Acct: Salaries and Expenses, United States Attorneys (011-05-0322)			
TAFS: 15- -0322 -000- -X			
4225 -D-E- - - - -D- -MAND - - - -	19,500,374.94	-3,583,991.00	Amount change since original submission
X - - - - -Q			
4610 -C-E- - - - -D- -MAND - - - -	0.00	-1,782,655.27	Delete since original submission
A- - - - -Q			
4610 -D-E- - - - -D- -MAND - - - -	1,801,335.73	1,801,335.73	Add since original submission
A- - - - -Q			
4902 -C-E-B-011- - - -D- -MAND - - - -BAL-	1,940,256.84	35,749.36	Amount change since original submission
X - - - - -Q			
4902 -C-E-B-011- - - -D- -MAND - - - -NEW-	29,851,009.00	-35,749.36	Amount change since original submission
X - - - - -Q			

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Justice			
Bureau: Legal Activities and U.S. Marshals			
Acct: Salaries and Expenses, United States Marshals Service (011-05-0324)			
TAFS: 15- -0324 -000- -19			
4610 -C-E- - - - -D- -DISC - - -	432.67	-31,729.59	Amount change since original submission
A- - - - -E			
4610 -D-E- - - - -D- -DISC - - -	0.00	-31,729.59	Delete since original submission
A- - - - -C			
4801 -C-E-A- - - - -D- -DISC - - -	163,317,841.24	10.00	Amount change since original submission
X - - - - -Q			
4801 -C-E-B-011- - - -D- -DISC - - -	924,520.41	-101,939.00	Amount change since original submission
X - - - - -E			
4801 -D-E-B-011- - - -D- -DISC - - -	0.00	-101,939.00	Delete since original submission
X - - - - -C			
4901 -C-E-A- - - - -D- -DISC - - -	71,345,150.23	-10.00	Amount change since original submission
X - - - - -Q			
4901 -C-E-B-011- - - -D- -DISC - - -	0.00	-131,550.59	Delete since original submission
X - - - - -C			
4901 -C-E-B-011- - - -D- -DISC - - -	131,550.59	131,550.59	Add since original submission
X - - - - -E			
4902 -C-E-B-011- - - -D- -DISC - - -	0.00	-2,118.00	Delete since original submission
X - - - - -C			
4902 -C-E-B-011- - - -D- -DISC - - -	279,496.33	2,118.00	Amount change since original submission
X - - - - -E			
<hr/>			
Acct: Federal Prisoner Detention (011-05-1020)			
TAFS: 15- -1020 -000- -X			
4610 -C-E- - - - -D- -DISC - - -	0.00	-155,000,000.00	Delete since original submission
A- - - - -F			
4610 -C-E- - - - -D- -DISC - - -	20,470,883.06	20,470,883.06	Add since original submission
A- - - - -Q			
4610 -D-E- - - - -D- -DISC - - -	0.00	-134,529,116.94	Delete since original submission
A- - - - -Q			
4902 -C-E-A- - - - -D- -DISC - - -	150,327,830.52	-155,000,000.00	Amount change since original submission
X - - - - -Q			
4902 -C-E-B-011- - - -D- -DISC - - -	155,000,000.00	155,000,000.00	Add since original submission
X - - - - -F			

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Justice			
Bureau: Legal Activities and U.S. Marshals			
Acct: September 11th Victim Compensation (general Fund) (011-05-0340)			
TAFS: 15- -0340 -000- -X			
4119 -D-E- - - - -D-P-MAND -X- - - -	182,388.46	-5,749,278.54	Amount change since original submission
X - - - - -Q			
4354 -C-E- - - - -D-P-MAND - - - - -	1,321,861.38	1,321,861.38	Add since original submission
X - - - - -Q			
4392 -C-E- - - - -D-P-MAND - - - - -X -	10,648.00	10,648.00	Add since original submission
SEQ- - - - -Q			
4450 -C-E- - - - -D- -MAND - - - - -	5,931,667.96	-1,124,584.29	Amount change since original submission
X - - - - -Q			
4610 -C-E- - - - -D- -MAND - - - - -	0.00	-5,957,203.63	Delete since original submission
A- - - - - -Q			
<hr/>			
Acct: Victims Compensation Fund (011-05-0139)			
TAFS: 15- -0139 -000- -X			
4510 -C-E- - - - -D- -MAND - - - - -	0.00	-494,046,317.68	Delete since original submission
S- - - - - -Q			
4510 -D-E- - - - -D- -MAND - - - - -	5,953,682.32	-494,046,317.68	Amount change since original submission
A- - - - - -Q			
<hr/>			
Acct: United States Trustee System Fund (011-05-5073)			
TAFS: 15- -5073 -000- -X			
4394 -C-E- - - - -D- -DISC - - - - -	130,923,397.18	-375,433.02	Amount change since original submission
X - - - - -Q			
4610 -C-E- - - - -D- -DISC - - - - -	12,854,836.45	375,433.02	Amount change since original submission
A- - - - - -Q			
<hr/>			
Acct: Justice Prisoner and Alien Transportation System Fund, U.S. Mars (011-05-4575)			
TAFS: 15- -4575 -000- -X			
4266 -D-E- - - - -D- -DISC - - - - -	0.00	-513,455.00	Delete since original submission
X - - - - -Q			
4266 -D-E- - - - -R- -DISC - - - - -	513,455.00	513,455.00	Add since original submission
X - - - - -Q			
4610 -C-E- - - - -D- -DISC - - - - -	0.00	-513,455.00	Delete since original submission
A- - - - - -Q			
4610 -C-E- - - - -R- -DISC - - - - -	6,843,022.19	513,455.00	Amount change since original submission
A- - - - - -Q			

/1 Attribute String: SGL Acct-Dr_Cr-B_E-Appor_Cat-Cat_B-Pgm_Cat-Borrow_Src-Partner-Reimb-Auth_Type-BEA-Advance_Flag-Cohort-Avail_Time-Yr_of_BA-PY_Adj-Reduc_Type

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Justice			
Bureau: National Security Division			
Acct: Salaries and Expenses (011-08-1300)			
TAFS: 15- -1300 -000- -X			
4266 -D-E- - - - -D- -DISC - - - - -	474,670.00	-354,444.13	Amount change since original submission
X - - - - -Q			
4901 -C-E-A- - - - -D- -DISC - - - - -	945,509.91	-7,242.45	Amount change since original submission
X - - - - -Q			
4901 -C-E-A- - - - -R- -DISC - - - - -	9,199.95	7,242.45	Amount change since original submission
X - - - - -Q			
4902 -C-E-A- - - - -D- -DISC - - - -BAL-	1,526,241.97	-354,444.13	Amount change since original submission
X - - - - -Q			
<hr/>			
Bureau: Federal Bureau of Investigation			
Acct: Salaries and Expenses (011-10-0200)			
TAFS: 15- -0200 -000- -15			
4221 -C-B- - - - -F-D- -DISC - - - - -	0.00	-1,997.00	Delete since original submission
X - - - - -Q			
4221 -C-B- - - - -F-R- -DISC - - - - -	837,337.18	1,997.00	Amount change since original submission
X - - - - -Q			
<hr/>			
TAFS: 15- -0200 -000- -19			
4801 -C-E-A- - - - -D- -DISC - - - - -	1,431,725,704.58	-43,033.92	Amount change since original submission
X - - - - -Q			
4901 -C-E-A- - - - -D- -DISC - - - - -	526,311,619.39	43,033.92	Amount change since original submission
X - - - - -Q			
<hr/>			
Bureau: Federal Prison System			
Acct: Salaries and Expenses (011-20-1060)			
TAFS: 15- -1060 -000- -14			
4801 -C-E-A- - - - -D- -DISC - - - - -	1,086,355.64	1,086,355.64	Add since original submission
X - - - - -Q			
4801 -D-E-A- - - - -D- -DISC - - - - -	0.00	-204,533.50	Delete since original submission
X - - - - -Q			
4871 -D-E- - - - -D- -DISC - - - - -	1,086,355.64	1,086,355.64	Add since original submission
X - - - - -Q			
4881 -C-E-A- - - - -D- -DISC - - - - -	0.00	-204,533.50	Delete since original submission
X - - - - -Q			

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Justice			
Bureau: Federal Prison System			
Acct: Salaries and Expenses (011-20-1060)			
TAFS: 15- -1060 -000- -17			
4221 -C-E- - - - -E-R- -DISC - - - - -	0.00	-6,178,393.86	Delete since original submission
X - - - - -Q			
4650 -C-E-A- - - - -D- -DISC - - - - -	88,117,065.88	6,178,393.86	Amount change since original submission
X - - - - -Q			
4801 -C-E-A- - - - -D- -DISC - - - - -	25,990,791.06	6,178,393.86	Amount change since original submission
X - - - - -Q			
4871 -D-E- - - - -D- -DISC - - - - -	21,321,493.98	6,178,393.86	Amount change since original submission
X - - - - -Q			
<hr/>			
Bureau: Office of Justice Programs			
Acct: Violence against Women Prevention and Prosecution Programs (011-21-0409)			
TAFS: 15- -0409 -000- -X			
4801 -C-E-A- - - - -D- -DISC - - - - -	1,072,376,569.81	7,000,000.00	Amount change since original submission
X - - - - -Q			
4801 -C-E-A- - - - -R- -DISC - - - - -	2,542,561.68	-7,000,000.00	Amount change since original submission
X - - - - -Q			

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Labor			
Bureau: Office of Workers' Compensation Programs			
Acct: Salaries and Expenses (012-15-0163)			
TAFS: 16- -0163 -000- -15			
4801 -C-B-A- -03 - - -D- -DISC - - - - -	0.00	-119,273.43	Delete since original submission
X - - - - -Q			
4801 -C-B-A- -03 - - -D- -MAND - - - - -	119,273.43	119,273.43	Add since original submission
X - - - - -Q			
4801 -D-E-A- -03 - - -D- -DISC - - - - -	0.00	-85,053.02	Delete since original submission
X - - - - -Q			
4801 -D-E-A- -03 - - -D- -MAND - - - - -	85,053.02	85,053.02	Add since original submission
X - - - - -Q			
4881 -C-E-A- -03 - - -D- -DISC - - - - -	0.00	-200,000.00	Delete since original submission
X - - - - -Q			
4881 -C-E-A- -03 - - -D- -MAND - - - - -	200,000.00	200,000.00	Add since original submission
X - - - - -Q			
4901 -C-B-A- -03 - - -D- -DISC - - - - -	0.00	-527,041.03	Delete since original submission
X - - - - -Q			
4901 -C-B-A- -03 - - -D- -MAND - - - - -	527,041.03	527,041.03	Add since original submission
X - - - - -Q			
4901 -C-E-A- -03 - - -D- -DISC - - - - -	0.00	-531,367.48	Delete since original submission
X - - - - -Q			
4901 -C-E-A- -03 - - -D- -MAND - - - - -	531,367.48	531,367.48	Add since original submission
X - - - - -Q			
<hr/>			
TAFS: 16- -0163 -000- -16			
4972 -D-E- - - - -X-D- -DISC - - - - -	94.22	-62.04	Amount change since original submission
X - - - - -Q			
4972 -D-E- - - - -X-D- -MAND - - - - -	62.04	62.04	Add since original submission
X - - - - -Q			
<hr/>			
TAFS: 16- -0163 -000- -17			
4972 -D-E- - - - -X-D- -DISC - - - - -	636.45	-25.49	Amount change since original submission
X - - - - -Q			
4972 -D-E- - - - -X-D- -MAND - - - - -	25.49	25.49	Add since original submission
X - - - - -Q			

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Labor			
Bureau: Office of Workers' Compensation Programs			
Acct: Salaries and Expenses (012-15-0163)			
TAFS: 16- -0163 -000- -18			
4801 -C-B-A- -03 - - -D- -DISC - - - - -	0.00	-2,951,210.06	Delete since original submission
X - - - - -Q			
4801 -C-B-A- -03 - - -D- -MAND - - - - -	2,951,210.06	2,951,210.06	Add since original submission
X - - - - -Q			
4801 -C-E-A- -03 - - -D- -DISC - - - - -	0.00	-357,613.65	Delete since original submission
X - - - - -Q			
4801 -C-E-A- -03 - - -D- -MAND - - - - -	357,613.65	357,613.65	Add since original submission
X - - - - -Q			
4802 -C-B-A- -03 - - -D- -DISC - - - -BAL-	0.00	-1,392,753.03	Delete since original submission
X - - - - -Q			
4802 -C-B-A- -03 - - -D- -MAND - - - -BAL-	1,392,753.03	1,392,753.03	Add since original submission
X - - - - -Q			
4881 -C-E-A- -03 - - -D- -DISC - - - - -	0.00	-15,061.89	Delete since original submission
X - - - - -Q			
4881 -C-E-A- -03 - - -D- -MAND - - - - -	15,061.89	15,061.89	Add since original submission
X - - - - -Q			
4901 -C-B-A- -03 - - -D- -DISC - - - - -	0.00	-1,549,244.82	Delete since original submission
X - - - - -Q			
4901 -C-B-A- -03 - - -D- -MAND - - - - -	1,549,244.82	1,549,244.82	Add since original submission
X - - - - -Q			
4901 -C-E-A- -03 - - -D- -DISC - - - - -	0.00	-22,131.50	Delete since original submission
X - - - - -Q			
4901 -C-E-A- -03 - - -D- -MAND - - - - -	22,131.50	22,131.50	Add since original submission
X - - - - -Q			
4982 -C-E-A- -03 - - -D- -DISC - - - - -	0.00	-17,468.18	Delete since original submission
X - - - - -Q			
4982 -C-E-A- -03 - - -D- -MAND - - - - -	17,468.18	17,468.18	Add since original submission
X - - - - -Q			

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06
 (Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Labor			
Bureau: Office of Workers' Compensation Programs			
Acct: Salaries and Expenses (012-15-0163)			
TAFS: 16- -0163 -000- -19			
4610 -C-E- - - - -D- -DISC - - -	178,464.59	-144,976.93	Amount change since original submission
A- - - - -Q			
4610 -C-E- - - - -D- -MAND - - -	144,976.93	144,976.93	Add since original submission
A- - - - -Q			
4801 -C-E-A- -03 - - -D- -DISC - - -	0.00	-3,156,146.16	Delete since original submission
X - - - - -Q			
4801 -C-E-A- -03 - - -D- -MAND - - -	3,156,146.16	3,156,146.16	Add since original submission
X - - - - -Q			
4802 -C-E-A- -03 - - -D- -DISC - - -	0.00	-1,624,948.20	Delete since original submission
X - - - - -Q			
4802 -C-E-A- -03 - - -D- -MAND - - -	1,624,948.20	1,624,948.20	Add since original submission
X - - - - -Q			
4901 -C-E-A- -03 - - -D- -DISC - - -	0.00	-1,206,130.77	Delete since original submission
X - - - - -Q			
4901 -C-E-A- -03 - - -D- -MAND - - -	1,206,130.77	1,206,130.77	Add since original submission
X - - - - -Q			
<hr/>			
Acct: Black Lung Disability Trust Fund (012-15-8144)			
TAFS: 16- -8144 -000- -X			
4902 -C-E-E- - - - -D- -MAND - - -	74,708,963.76	62,941,000.72	Amount change since original submission
X - - - - -Q			
4902 -C-E-E- - - - -D- -MAND - - -	85,152,329.34	-62,941,000.72	Amount change since original submission
X - - - - -Q			
<hr/>			
TAFS: 16-16-8144 -015- -X			
4902 -C-E-E- - - - -D- -MAND - - -	27,860,921.23	16,775,194.16	Amount change since original submission
X - - - - -Q			
4902 -C-E-E- - - - -D- -MAND - - -	138,716,648.61	-16,775,194.16	Amount change since original submission
X - - - - -Q			

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of State			
Bureau: Administration of Foreign Affairs			
Acct: Working Capital Fund (014-05-4519)			
TAFS: 19- -4519 -000- -X			
4152 -C-E- - - - -D- -DISC - - - - -	0.00	-2,118,966.61	Delete since original submission
X - - - - -Q			
4152 -C-E- - - - -R- -DISC - - - - -	2,118,966.61	2,118,966.61	Add since original submission
X - - - - -Q			
<hr/>			
Bureau: International Commissions			
Acct: Salaries and Expenses, IBWC (014-15-1069)			
TAFS: 19- -1069 -000- -15			
4251 -D-B- - - - -E-R- -DISC - - - - -	260,826.35	260,826.35	Add since original submission
X - - - - -Q			
4251 -D-B- - - - -F-R- -DISC - - - - -	0.00	-260,826.35	Delete since original submission
X - - - - -Q			
4251 -D-E- - - - -E-R- -DISC - - - - -	160,826.35	160,826.35	Add since original submission
X - - - - -Q			
4251 -D-E- - - - -F-R- -DISC - - - - -	0.00	-160,826.35	Delete since original submission
X - - - - -Q			
<hr/>			
TAFS: 19- -1069 -000- -16			
4251 -D-B- - - - -E-R- -DISC - - - - -	1,872,346.35	1,872,346.35	Add since original submission
X - - - - -Q			
4251 -D-B- - - - -F-R- -DISC - - - - -	0.00	-1,872,346.35	Delete since original submission
X - - - - -Q			
4251 -D-E- - - - -E-R- -DISC - - - - -	1,872,346.35	1,872,346.35	Add since original submission
X - - - - -Q			
4251 -D-E- - - - -F-R- -DISC - - - - -	0.00	-1,872,346.35	Delete since original submission
X - - - - -Q			
<hr/>			
TAFS: 19- -1069 -000- -17			
4251 -D-B- - - - -E-R- -DISC - - - - -	1,622,597.27	1,622,597.27	Add since original submission
X - - - - -Q			
4251 -D-B- - - - -F-R- -DISC - - - - -	0.00	-1,622,597.27	Delete since original submission
X - - - - -Q			
4251 -D-E- - - - -E-R- -DISC - - - - -	1,622,597.27	1,622,597.27	Add since original submission
X - - - - -Q			
4251 -D-E- - - - -F-R- -DISC - - - - -	0.00	-1,622,597.27	Delete since original submission
X - - - - -Q			

/1 Attribute String: SGL Acct-Dr_Cr-B_E-Appor_Cat-Cat_B-Pgm_Cat-Borrow_Src-Partner-Reimb-Auth_Type-BEA-Advance_Flag-Cohort-Avail_Time-Yr_of_BA-PY_Adj-Reduc_Type

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of State			
Bureau: International Commissions			
Acct: Salaries and Expenses, IBWC (014-15-1069)			
TAFS: 19- -1069 -000- -18			
4251 -D-B- - - - -E-R- -DISC - - - -	4,633,298.55	4,633,298.55	Add since original submission
X - - - - -Q			
4251 -D-B- - - - -F-R- -DISC - - - -	0.00	-4,633,298.55	Delete since original submission
X - - - - -Q			
4251 -D-E- - - - -E-R- -DISC - - - -	1,918,470.59	1,918,470.59	Add since original submission
X - - - - -Q			
4251 -D-E- - - - -F-R- -DISC - - - -	0.00	-1,918,470.59	Delete since original submission
X - - - - -Q			
<hr/>			
TAFS: 19- -1069 -000- -19			
4251 -D-E- - - - -E-R- -DISC - - - -	4,279,350.73	4,279,350.73	Add since original submission
X - - - - -Q			
4251 -D-E- - - - -F-R- -DISC - - - -	228,400.00	-4,279,350.73	Amount change since original submission
X - - - - -Q			
4252 -D-E- - - - -F-R- -DISC - - - -	2,490,290.30	-4,241,655.82	Amount change since original submission
X - - - - -Q			
4252 -D-E- - - - -X-R- -DISC - - - -	4,241,655.82	4,241,655.82	Add since original submission
X - - - - -Q			
<hr/>			
Acct: Construction, IBWC (014-15-1078)			
TAFS: 19- -1078 -000- -X			
4251 -D-B- - - - -E-R- -DISC - - - -	946,868.65	946,868.65	Add since original submission
X - - - - -Q			
4251 -D-B- - - - -F-R- -DISC - - - -	0.00	-946,868.65	Delete since original submission
X - - - - -Q			
4251 -D-E- - - - -E-D- -DISC - - - -	71,961.96	71,961.96	Add since original submission
X - - - - -Q			
4251 -D-E- - - - -F-D- -DISC - - - -	0.00	-71,961.96	Delete since original submission
X - - - - -Q			
4252 -D-E- - - - -F-R- -DISC - - - -	0.00	-946,868.65	Delete since original submission
X - - - - -Q			
4252 -D-E- - - - -X-R- -DISC - - - -	946,868.65	946,868.65	Add since original submission
X - - - - -Q			

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of State			
Bureau: Other			
Acct: Migration and Refugee Assistance (014-25-1143)			
TAFS: 19- -1143 -000- -X			
4801 -C-E-B-020- - - -D- -DISC - - - - -	374,700,602.22	-343,257.58	Amount change since original submission
X - - - - -Q			
4802 -C-E-B-011- - - -D- -DISC - - - -NEW-	12,686,034.77	12,686,034.77	Add since original submission
X - - - - -Q			
4802 -C-E-B-015- - - -D- -DISC - - - -NEW-	1,101,410.13	1,101,410.13	Add since original submission
X - - - - -Q			
4802 -C-E-B-016- - - -D- -DISC - - - -NEW-	23,365,736.78	23,365,736.78	Add since original submission
X - - - - -Q			
4802 -C-E-B-017- - - -D- -DISC - - - -NEW-	15,505,201.39	15,505,201.39	Add since original submission
X - - - - -Q			
4802 -C-E-B-018- - - -D- -DISC - - - -NEW-	8,986,541.81	8,986,541.81	Add since original submission
X - - - - -Q			
4802 -C-E-B-020- - - -D- -DISC - - - -NEW-	10,468,218.59	10,468,218.59	Add since original submission
X - - - - -Q			
4802 -C-E-B-022- - - -D- -DISC - - - -NEW-	2,683,000.00	2,683,000.00	Add since original submission
X - - - - -Q			
4901 -C-E-B-020- - - -D- -DISC - - - - -	86,589,302.84	343,257.58	Amount change since original submission
X - - - - -Q			
4902 -C-E-B-011- - - -D- -DISC - - - -NEW-	136,919,098.14	-12,686,034.77	Amount change since original submission
X - - - - -Q			
4902 -C-E-B-015- - - -D- -DISC - - - -NEW-	132,308,415.15	-1,101,410.13	Amount change since original submission
X - - - - -Q			
4902 -C-E-B-016- - - -D- -DISC - - - -NEW-	95,734,523.86	-23,365,736.78	Amount change since original submission
X - - - - -Q			
4902 -C-E-B-017- - - -D- -DISC - - - -NEW-	208,849,816.08	-15,505,201.39	Amount change since original submission
X - - - - -Q			
4902 -C-E-B-018- - - -D- -DISC - - - -NEW-	206,906,811.58	-8,986,541.81	Amount change since original submission
X - - - - -Q			
4902 -C-E-B-020- - - -D- -DISC - - - -NEW-	1,124,338,718.74	-10,468,218.59	Amount change since original submission
X - - - - -Q			
4902 -C-E-B-022- - - -D- -DISC - - - -NEW-	13,771,580.00	-2,683,000.00	Amount change since original submission
X - - - - -Q			

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of State			
Bureau: Other			
Acct: International Narcotics Control and Law Enforcement (014-25-1022)			
TAFS: 11- -1022 -000-18 -19			
4176 -C-E- - - - -F-D-P-DISC - - - -	20,000,000.00	20,000,000.00	Add since original submission
X - - - - -Q			
4176 -D-E- - - - -F-D-P-DISC - - - -	20,000,000.00	20,000,000.00	Add since original submission
X - - - - -Q			
<hr/>			
TAFS: 19-11-1022 -000-18 -19			
4801 -C-E-B-059- - - -D- -DISC - - - -	17,531,054.25	8,753,874.32	Amount change since original submission
X - - - - -Q			
4901 -C-E-B-059- - - -D- -DISC - - - -	16,935,282.16	-8,753,874.32	Amount change since original submission
X - - - - -Q			
<hr/>			

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Transportation			
Bureau: Federal Aviation Administration			
Acct: Grants-in-aid for Airports (Airport and Airway Trust Fund) (021-12-8106)			
TAFS: 69- 8106 -000- -X			
4801 -C-E-B-011- - - -D- -DISC - - - - -	5,119,857,293.99	-743,268,326.26	Amount change since original submission
X - - - - -Q			
4901 -C-E-B-011- - - -D- -DISC - - - - -	751,028,831.31	743,268,326.26	Amount change since original submission
X - - - - -Q			
<hr/>			
Bureau: Pipeline and Hazardous Materials Safety Administration			
Acct: Emergency Preparedness Grants (021-50-5282)			
TAFS: 69- 5282 -000- -X			
4394 -C-E- - - - -D- -MAND - - - - -	15,376,708.83	15,376,708.83	Add since original submission
X - - - - -Q			
4450 -C-E- - - - -D- -MAND - - - - -	0.00	-14,528,583.29	Delete since original submission
X - - - - -Q			
4450 -D-E- - - - -D- -MAND - - - - -	848,125.54	848,125.54	Add since original submission
X - - - - -Q			

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of the Treasury			
Bureau: Departmental Offices			
Acct: Exchange Stabilization Fund (015-05-4444)			
TAFS: 20- -4444 -000- -X			
4635 -C-E-E- - - -D- -	39,773,406,288.77	-229,774.17	Amount change since original submission
MAND - - - - -Q			
4971 -D-E- - - -D- -MAND - - - -	1,381,695,349.12	-229,774.17	Amount change since original submission
X - - - - -Q			
<hr/>			
Acct: Troubled Asset Relief Program, Housing Programs (015-05-0136)			
TAFS: 20- -0136 -000- -X			
4801 -C-E-B-011- - -D- -MAND - - - -	1,242,607,130.95	8,457,989.00	Amount change since original submission
X - - - - -Q			
4901 -C-E-B-011- - -D- -MAND - - - -	74,327,336.00	-8,457,989.00	Amount change since original submission
X - - - - -Q			
<hr/>			
Bureau: Federal Financing Bank			
Acct: Federal Financing Bank (015-11-4521)			
TAFS: 20- -4521 -000- -X			
4147 -C-E- - - -D- -MAND - - - -	1,530,260,000.00	1,530,260,000.00	Add since original submission
X - - - - -Q			
4190 -D-E- - - -F-D-S-MAND - - - -	2,564,556,700.52	1,530,260,000.00	Amount change since original submission
X - - - - -Q			

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Veterans Affairs			
Bureau: Veterans Health Administration			
Acct: Medical Services (029-15-0160)			
TAFS: 36- -0160 -000- -19			
4610 -C-E- - - - -D- -DISC - - -	1,414,114.30	-500,000,000.00	Amount change since original submission
A- - - - -Q			
4902 -C-E-A- - - -D- -DISC - - - -NEW-	43,489,687,487.22	500,000,000.00	Amount change since original submission
X - - - - -Q			
<hr/>			
TAFS: 36- -0160 -000-19 -20			
4610 -C-E- - - - -D- -DISC - - -	1,117,755,395.07	500,000,000.00	Amount change since original submission
A- - - - -Q			
4902 -C-E-A- - - -D- -DISC - - - -NEW-	241,394,591.37	-500,000,000.00	Amount change since original submission
X - - - - -Q			
<hr/>			
Acct: Medical Community Care (029-15-0140)			
TAFS: 36- -0140 -000- -17			
4901 -D-E-A- - - -D- -DISC - - - -	23,772,789.07	-22,725,596.02	Amount change since original submission
X - - - - -Q			
4981 -C-E-A- - - -D- -DISC - - - -	31,804,884.69	-22,725,596.02	Amount change since original submission
X - - - - -Q			
<hr/>			
Bureau: Benefits Programs			
Acct: General Operating Expenses, Veterans Benefits Administration (029-25-0151)			
TAFS: 36- -0151 -000- -15			
4450 -C-E- - - - -D- -DISC - - - -	3,013,211.35	3,013,211.35	Add since original submission
B - - - - -Q			
4650 -C-E-A- - - -D- -DISC - - - -	949,559.67	949,559.67	Add since original submission
B - - - - -Q			
4902 -D-E-A- - - -D- -DISC - - - -BAL-	3,962,771.02	3,962,771.02	Add since original submission
B - - - - -Q			
<hr/>			

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Department of Veterans Affairs			
Bureau: Departmental Administration			
Acct: Construction, Major Projects (029-40-0110)			
TAFS: 36- -0110 -000- -X			
4801 -C-E-B-011- - - -D- -DISC - - - - -	129,014,154.64	-15,204,139.45	Amount change since original submission
X - - - - -Q			
4801 -C-E-B-012- - - -D- -DISC - - - - -	31,612,454.71	15,204,139.45	Amount change since original submission
X - - - - -Q			
4802 -C-E-B-011- - - -D- -DISC - - - -NEW-	50,228,424.18	50,228,424.18	Add since original submission
X - - - - -Q			
4802 -C-E-B-012- - - -D- -DISC - - - -NEW-	0.00	-50,228,424.18	Delete since original submission
X - - - - -Q			
4901 -C-E-B-011- - - -D- -DISC - - - - -	9,504,614.36	5,281,772.74	Amount change since original submission
X - - - - -Q			
4901 -C-E-B-012- - - -D- -DISC - - - - -	0.00	-5,281,772.74	Delete since original submission
X - - - - -Q			
4902 -C-E-B-011- - - -D- -DISC - - - -NEW-	824,293.68	824,293.68	Add since original submission
X - - - - -Q			
4902 -C-E-B-012- - - -D- -DISC - - - -NEW-	0.00	-824,293.68	Delete since original submission
X - - - - -Q			
<hr/>			
Acct: Information Technology Systems (029-40-0167)			
TAFS: 36- -0167 -000- -15			
4450 -D-E- - - - -D- -DISC - - - - -	13,211.35	13,211.35	Add since original submission
B - - - - -Q			
4650 -D-E-A- - - -D- -DISC - - - - -	949,559.67	949,559.67	Add since original submission
B - - - - -Q			
4902 -C-E-A- - - -D- -DISC - - - -BAL-	962,771.02	962,771.02	Add since original submission
B - - - - -Q			
4902 -C-E-A- - - -D- -DISC - - - -BAL-	581,744.87	581,744.87	Add since original submission
X - - - - -Q			
4902 -D-E-A- - - -D- -DISC - - - -BAL-	962,771.02	581,744.87	Amount change since original submission
X - - - - -Q			
<hr/>			
TAFS: 36- -0167 -000-15 -16			
4450 -D-E- - - - -D- -DISC - - - - -	3,000,000.00	3,000,000.00	Add since original submission
B - - - - -Q			
4902 -C-E-A- - - -D- -DISC - - - -BAL-	3,000,000.00	3,000,000.00	Add since original submission
B - - - - -Q			

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Corps of Engineers--Civil Works			
Bureau: Corps of Engineers--Civil Works			
Acct: Construction (202-00-3122)			
TAFS: 96- -3122 -000- -X			
4201 -D-B- - - - -R- -	57,102,187.31	57,102,187.31	Add since original submission
DISC - - - - - - -Q			
4201 -D-E- - - - -R- -	57,102,187.31	57,102,187.31	Add since original submission
DISC - - - - - - -Q			
4222 -D-B- - - - -X-R- -DISC - - - -	736,047,096.42	-57,102,187.31	Amount change since original submission
X - - - - -Q			
4252 -D-E- - - - -X-R- -DISC - - - -	78,845,958.17	-57,102,187.31	Amount change since original submission
X - - - - -Q			
4801 -C-B-A- - - - -D- -DISC - - - -	2,280,371,804.37	57,102,187.31	Amount change since original submission
X - - - - -Q			
4801 -C-B-A- - - - -R- -DISC - - - -	1,473,182,568.15	-57,102,187.31	Amount change since original submission
X - - - - -Q			
4901 -C-B-A- - - - -D- -DISC - - - -	183,112,417.51	-57,102,187.31	Amount change since original submission
X - - - - -Q			
4901 -C-B-A- - - - -R- -DISC - - - -	93,583,792.40	57,102,187.31	Amount change since original submission
X - - - - -Q			

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Other Defense Civil Programs			
Bureau: Cemeterial Expenses			
Acct: Salaries and Expenses (200-25-1805)			
TAFS: 21- -1805 -000- -16			
4251 -C-E- - - - -F-R- -DISC - - - -	0.00	-1,428,002.14	Delete since original submission
X - - - - -Q			
4881 -C-E-B-011-01 - - -D- -DISC - - - -	1,428,451.41	1,428,002.14	Amount change since original submission
X - - - - -Q			
TAFS: 21- -1805 -000- -17			
4251 -C-E- - - - -F-R- -DISC - - - -	0.00	-60,973.24	Delete since original submission
X - - - - -Q			
4881 -C-E-B-011-01 - - -D- -DISC - - - -	60,985.86	60,973.24	Amount change since original submission
X - - - - -Q			
TAFS: 21- -1805 -000- -18			
4251 -C-E- - - - -F-R- -DISC - - - -	0.00	-568.69	Delete since original submission
X - - - - -Q			
4881 -C-E-B-011-01 - - -D- -DISC - - - -	892,213.89	568.69	Amount change since original submission
X - - - - -Q			
TAFS: 21- -1805 -000- -19			
4251 -C-E- - - - -F-R- -DISC - - - -	0.00	-10,008.62	Delete since original submission
X - - - - -Q			
4801 -C-E-A- -98 - - -D- -DISC - - - -	5,411,739.36	10,008.62	Amount change since original submission
X - - - - -Q			

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Environmental Protection Agency			
Bureau: Environmental Protection Agency			
Acct: Office of Inspector General (020-00-0112)			
TAFS: 68- -0112 -000-12 -13			
4801 -C-E-B-011- - - -D- -DISC - - - - -	6,483.37	-5,596.00	Amount change since original submission
X - - - - -Q			
4901 -C-E-B-011- - - -D- -DISC - - - - -	5,596.00	5,596.00	Add since original submission
X - - - - -Q			
TAFS: 68- -0112 -000-14 -15			
4801 -C-E-B-011- - - -D- -DISC - - - - -	73,675.30	-12,030.00	Amount change since original submission
X - - - - -Q			
4901 -C-E-B-011- - - -D- -DISC - - - - -	12,030.00	12,030.00	Add since original submission
X - - - - -Q			
TAFS: 68- -0112 -000-16 -17			
4221 -D-B- - - - -F-D- -DISC - - - - -	7,334.71	7,334.71	Add since original submission
X - - - - -Q			
4221 -D-B- - - - -F-R- -DISC - - - - -	0.00	-7,334.71	Delete since original submission
X - - - - -Q			
4650 -C-B-B- - - - -D- -DISC - - - - -	187,837.62	-7,334.71	Amount change since original submission
X - - - - -Q			
4650 -C-B-B- - - - -R- -DISC - - - - -	7,334.71	7,334.71	Add since original submission
X - - - - -Q			
4801 -C-E-B-011- - - -D- -DISC - - - - -	73,487.33	-15,212.00	Amount change since original submission
X - - - - -Q			
4901 -C-E-B-011- - - -D- -DISC - - - - -	16,390.30	15,212.00	Amount change since original submission
X - - - - -Q			
TAFS: 68- -0112 -000-17 -18			
4801 -C-E-B-011- - - -D- -DISC - - - - -	50,521.45	-18,952.00	Amount change since original submission
X - - - - -Q			
4901 -C-E-B-011- - - -D- -DISC - - - - -	96,401.09	18,952.00	Amount change since original submission
X - - - - -Q			
TAFS: 68- -0112 -000-18 -19			
4801 -C-E-B-011- - - -D- -DISC - - - - -	20,683.83	-479.42	Amount change since original submission
X - - - - -Q			
4901 -C-E-B-011- - - -D- -DISC - - - - -	190,966.91	479.42	Amount change since original submission
X - - - - -Q			

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Environmental Protection Agency			
Bureau: Environmental Protection Agency			
Acct: Science and Technology (020-00-0107)			
TAFS: 68- -0107 -000-16 -17			
4801 -C-E-B-011- - - -D- -DISC - - - - -	10,454,823.74	199.33	Amount change since original submission
X - - - - -Q			
4901 -C-E-B-011- - - -D- -DISC - - - - -	1,253,283.92	-199.33	Amount change since original submission
X - - - - -Q			
TAFS: 68- -0107 -000-17 -18			
4801 -C-E-B-011- - - -D- -DISC - - - - -	18,714,153.28	1,845.63	Amount change since original submission
X - - - - -Q			
4901 -C-E-B-011- - - -D- -DISC - - - - -	2,524,974.54	-1,845.63	Amount change since original submission
X - - - - -Q			
TAFS: 68- -0107 -000-18 -19			
4801 -C-E-B-011- - - -D- -DISC - - - - -	71,324,533.41	12,459.02	Amount change since original submission
X - - - - -Q			
4901 -C-E-B-011- - - -D- -DISC - - - - -	16,960,634.57	-12,459.02	Amount change since original submission
X - - - - -Q			
TAFS: 68- -0107 -000-19 -20			
4801 -C-E-B-011- - - -D- -DISC - - - - -	152,002,611.76	-52,801.55	Amount change since original submission
X - - - - -Q			
4901 -C-E-B-011- - - -D- -DISC - - - - -	22,248,540.42	52,801.55	Amount change since original submission
X - - - - -Q			
Acct: Environmental Programs and Management (020-00-0108)			
TAFS: 68- -0108 -000- -X			
4252 -D-E- - - - -X-D- -DISC - - - - -	7,050.85	7,050.85	Add since original submission
X - - - - -Q			
4252 -D-E- - - - -X-R- -DISC - - - - -	0.00	-7,050.85	Delete since original submission
X - - - - -Q			
TAFS: 68- -0108 -000-12 -13			
4801 -C-E-B-011- - - -D- -DISC - - - - -	5,739,744.83	-64,379.98	Amount change since original submission
X - - - - -Q			
4901 -C-E-B-011- - - -D- -DISC - - - - -	346,459.16	64,379.98	Amount change since original submission
X - - - - -Q			

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Environmental Protection Agency			
Bureau: Environmental Protection Agency			
Acct: Environmental Programs and Management (020-00-0108)			
TAFS: 68- -0108 -000-13 -14			
4801 -C-E-B-011- - - -D- -DISC - - - - -	6,558,675.81	-1,853.09	Amount change since original submission
X - - - - -Q			
4901 -C-E-B-011- - - -D- -DISC - - - - -	156,664.29	1,853.09	Amount change since original submission
X - - - - -Q			
TAFS: 68- -0108 -000-14 -15			
4801 -C-B-B-011- - - -D- -DISC - - - - -	22,593,264.66	-20,800.06	Amount change since original submission
X - - - - -Q			
4801 -C-B-B-011- - - -R- -DISC - - - - -	1,001,430.95	20,800.06	Amount change since original submission
X - - - - -Q			
4801 -C-E-B-011- - - -D- -DISC - - - - -	14,818,414.14	-110,411.53	Amount change since original submission
X - - - - -Q			
4901 -C-B-B-011- - - -D- -DISC - - - - -	2,156,704.81	20,800.06	Amount change since original submission
X - - - - -Q			
4901 -C-B-B-011- - - -R- -DISC - - - - -	25,582.48	-20,800.06	Amount change since original submission
X - - - - -Q			
4901 -C-E-B-011- - - -D- -DISC - - - - -	1,471,386.16	110,411.53	Amount change since original submission
X - - - - -Q			
TAFS: 68- -0108 -000-15 -16			
4801 -C-B-B-011- - - -D- -DISC - - - - -	57,640,625.41	-145,631.18	Amount change since original submission
X - - - - -Q			
4801 -C-B-B-011- - - -R- -DISC - - - - -	707,492.59	145,631.18	Amount change since original submission
X - - - - -Q			
4801 -C-E-B-011- - - -D- -DISC - - - - -	29,890,700.94	-322,617.09	Amount change since original submission
X - - - - -Q			
4901 -C-B-B-011- - - -D- -DISC - - - - -	7,587,115.19	145,631.18	Amount change since original submission
X - - - - -Q			
4901 -C-B-B-011- - - -R- -DISC - - - - -	59,452.06	-145,631.18	Amount change since original submission
X - - - - -Q			
4901 -C-E-B-011- - - -D- -DISC - - - - -	3,534,374.38	322,617.09	Amount change since original submission
X - - - - -Q			

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Environmental Protection Agency			
Bureau: Environmental Protection Agency			
Acct: Environmental Programs and Management (020-00-0108)			
TAFS: 68- -0108 -000-16 -17			
4801 -C-E-B-011- - - -D- -DISC - - - - -	71,720,946.76	-722,081.53	Amount change since original submission
X - - - - -Q			
4901 -C-E-B-011- - - -D- -DISC - - - - -	9,533,489.68	722,081.53	Amount change since original submission
X - - - - -Q			
<hr/>			
TAFS: 68- -0108 -000-17 -18			
4801 -C-E-B-011- - - -D- -DISC - - - - -	153,271,765.98	-428,063.66	Amount change since original submission
X - - - - -Q			
4901 -C-E-B-011- - - -D- -DISC - - - - -	18,023,924.06	428,063.66	Amount change since original submission
X - - - - -Q			
<hr/>			
TAFS: 68- -0108 -000-18 -19			
4801 -C-E-B-011- - - -D- -DISC - - - - -	359,363,089.09	-1,131,833.31	Amount change since original submission
X - - - - -Q			
4901 -C-E-B-011- - - -D- -DISC - - - - -	38,893,628.35	1,131,833.31	Amount change since original submission
X - - - - -Q			
<hr/>			
TAFS: 68- -0108 -000-19 -20			
4801 -C-E-B-011- - - -D- -DISC - - - - -	513,972,024.97	-2,072,200.63	Amount change since original submission
X - - - - -Q			
4901 -C-E-B-011- - - -D- -DISC - - - - -	123,603,257.69	2,072,200.63	Amount change since original submission
X - - - - -Q			
<hr/>			
Acct: Buildings and Facilities (020-00-0110)			
TAFS: 68- -0110 -000- -X			
4801 -C-E-B-011-01 - - -D- -DISC - - - - -	51,769,050.45	-394,868.91	Amount change since original submission
X - - - - -Q			
4901 -C-E-B-011-01 - - -D- -DISC - - - - -	3,826,870.97	394,868.91	Amount change since original submission
X - - - - -Q			
<hr/>			

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Environmental Protection Agency			
Bureau: Environmental Protection Agency			
Acct: State and Tribal Assistance Grants (020-00-0103)			
TAFS: 68- -0103 -000- -X			
4450 -C-E- - - - -D- -DISC - - - -	31.04	31.04	Add since original submission
X - - - - -Q			
4510 -C-E- - - - -D- -DISC - - -	269.55	-31.04	Amount change since original submission
A- - - - -Q			
4801 -C-E-B-011-01 - - -D- -DISC - - -	5,638,649,215.47	173,713.10	Amount change since original submission
X - - - - -Q			
4901 -C-E-B-011-01 - - -D- -DISC - - -	294,401,214.70	-173,713.10	Amount change since original submission
X - - - - -Q			
<hr/>			
Acct: Pesticide Registration Fund (020-00-5374)			
TAFS: 68- -5374 -000- -X			
4450 -D-E- - - - -D- -DISC - - -	305,118.35	305,118.35	Add since original submission
X - - - - -Q			
4610 -C-E- - - - -D- -DISC - - -	6,326,850.80	305,118.35	Amount change since original submission
A- - - - -Q			
<hr/>			
Acct: Reregistration and Expedited Processing Revolving Fund (020-00-4310)			
TAFS: 68- -4310 -000- -X			
4252 -D-E- - - - -X-R- -MAND - - -	19,345,722.13	-968,350.05	Amount change since original submission
X - - - - -Q			
4273 -D-E- - - - -D- -MAND - - -	968,350.05	968,350.05	Add since original submission
X - - - - -Q			
4510 -C-E- - - - -D- -MAND - - -	56,872.00	56,872.00	Add since original submission
A- - - - -Q			
4510 -C-E- - - - -R- -MAND - - -	0.00	-56,872.00	Delete since original submission
A- - - - -Q			
4610 -C-E- - - - -R- -MAND - - -	50,234,363.96	75,406.14	Amount change since original submission
A- - - - -Q			
4610 -D-E- - - - -D- -MAND - - -	75,406.14	75,406.14	Add since original submission
A- - - - -Q			
<hr/>			
Acct: Working Capital Fund (020-00-4565)			
TAFS: 68- -4565 -000- -X			
4802 -C-E-B-011-01 - - -R- -DISC - - - -BAL-	3,849,815.07	292,950.00	Amount change since original submission
X - - - - -Q			
4802 -C-E-B-011-01 - - -R- -DISC - - - -NEW-	9,220,953.98	-292,950.00	Amount change since original submission
X - - - - -Q			

/1 Attribute String: SGL Acct-Dr_Cr-B_E-Appor_Cat-Cat_B-Pgm_Cat-Borrow_Src-Partner-Reimb-Auth_Type-BEA-Advance_Flag-Cohort-Avail_Time-Yr_of_BA-PY_Adj-Reduc_Type

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Environmental Protection Agency			
Bureau: Environmental Protection Agency			
Acct: Hazardous Substance Superfund (020-00-8145)			
TAFS: 68- 8145 -000- -X			
4124 -C-E- - - - -D- -DISC - - - -	226,384.61	226,384.61	Add since original submission
X - - - - -Q			
4166 -C-E- - - - -F-D-P-MAND - - - -	1,546,214,609.29	23,976,338.25	Amount change since original submission
X - - - - -Q			
4394 -C-E- - - - -D- -DISC - - - -	213,811,930.05	-226,384.61	Amount change since original submission
X - - - - -Q			
4394 -C-E- - - - -D- -MAND - - - -	0.00	-20,695,195.21	Delete since original submission
X - - - - -Q			
4394 -D-E- - - - -D- -MAND - - - -	3,281,143.04	3,281,143.04	Add since original submission
X - - - - -Q			

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Environmental Protection Agency			
Bureau: Environmental Protection Agency			
Acct: Hazardous Substance Superfund (020-00-8145)			
TAFS: 68-68-8145 -000- -X			
4166 -D-E- - - - -F-D-P-MAND - - - -	1,543,736,563.14	21,498,292.10	Amount change since original submission
X - - - - -Q			
4251 -C-E- - - - -F-D- -DISC - - - -	8,405,558.87	8,405,558.87	Add since original submission
X - - - - -Q			
4251 -C-E- - - - -F-D- -MAND - - - -	0.00	-8,405,558.87	Delete since original submission
X - - - - -Q			
4252 -D-E- - - - -F-R- -DISC - - - -	0.00	-1,449,972.18	Delete since original submission
X - - - - -Q			
4252 -D-E- - - - -F-R- -MAND - - - -	1,449,972.18	1,449,972.18	Add since original submission
X - - - - -Q			
4252 -D-E- - - - -X-R- -DISC - - - -	0.00	-8,437,175.59	Delete since original submission
X - - - - -Q			
4252 -D-E- - - - -X-R- -MAND - - - -	8,437,175.59	8,437,175.59	Add since original submission
X - - - - -Q			
4266 -D-E- - - - -D- -DISC - - - -	0.00	-1,186.19	Delete since original submission
X - - - - -Q			
4266 -D-E- - - - -D- -MAND - - - -	1,186.19	1,186.19	Add since original submission
X - - - - -Q			
4610 -C-E- - - - -D- -MAND - - - -	5,496,356,658.08	21,498,292.10	Amount change since original submission
A- - - - -Q			
4801 -C-E-B-011-01 - - -D- -DISC - - - -	846,328,790.27	-2,412,552.03	Amount change since original submission
X - - - - -Q			
4801 -C-E-B-011-01 - - -D- -MAND - - - -	337,593,385.92	-135,740.91	Amount change since original submission
X - - - - -Q			
4901 -C-E-B-011-01 - - -D- -DISC - - - -	136,723,410.71	2,412,552.03	Amount change since original submission
X - - - - -Q			
4901 -C-E-B-011-01 - - -D- -MAND - - - -	39,292,401.15	135,740.91	Amount change since original submission
X - - - - -Q			
<hr/>			
Acct: Inland Oil Spill Programs (020-00-8221)			
TAFS: 68- -8221 -000- -X			
4801 -C-E-B-011-01 - - -R- -DISC - - - -	11,886,747.48	-633.33	Amount change since original submission
X - - - - -Q			
4901 -C-E-B-011-01 - - -R- -DISC - - - -	885,795.68	633.33	Amount change since original submission
X - - - - -Q			
<hr/>			

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Executive Office of the President			
Bureau: Office of the United States Trade Representative			
Acct: Salaries and Expenses (100-70-0400)			
TAFS: 11- -0400 -000- -X			
4972 -D-E- - - - -F-D- -DISC - - - - -	0.00	-549,654.08	Delete since original submission
X - - - - -Q			
4972 -D-E- - - - -X-D- -DISC - - - - -	0.00	-2,015,932.37	Delete since original submission
X - - - - -Q			
4982 -C-E-A- - - - -D- -DISC - - - - -	175,396.00	-2,565,586.45	Amount change since original submission
X - - - - -Q			

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: General Services Administration			
Bureau: Real Property Activities			
Acct: Federal Buildings Fund (023-05-4542)			
TAFS: 47- -4542 -001- -X			
4175 -D-E- - - - -F-D-P-DISC - - - -	120,000,000.00	120,000,000.00	Add since original submission
X - - - - -Q			
4175 -D-E- - - - -F-D-S-DISC - - - -	0.00	-120,000,000.00	Delete since original submission
X - - - - -Q			
4398 -C-E- - - - -D-S-DISC - - - -	11,842,937,988.57	48,389,946.42	Amount change since original submission
X - - - - -Q			
4450 -C-E- - - - -R- -DISC - - - -	547,731,355.09	106,815,541.52	Amount change since original submission
X - - - - -Q			
4610 -C-E- - - - -R- -DISC - - - -	4,562,520,770.63	-155,205,487.94	Amount change since original submission
A- - - - - -Q			
<hr/>			
Bureau: Supply and Technology Activities			
Acct: Acquisition Services Fund (023-10-4534)			
TAFS: 47- -4534 -001- -X			
4266 -D-E- - - - -R- -MAND - - - -	704,583,421.70	-10,312,374.39	Amount change since original submission
X - - - - -Q			
4610 -C-E- - - - -R- -MAND - - - -	935,919,252.91	-274,056,235.48	Amount change since original submission
A- - - - - -Q			
4801 -C-E-B-011- - - -R- -MAND - - - -	8,916,392,911.72	263,743,861.09	Amount change since original submission
X - - - - -Q			
<hr/>			
Acct: Technology Modernization Fund (023-10-0616)			
TAFS: 47- -0616 -000- -X			
4170 -C-E- - - - -F-D-P-DISC - - - -	5,700,000.00	5,700,000.00	Add since original submission
X - - - - -Q			
4190 -C-E- - - - -F-D-P-DISC - - - -	23,213,521.00	-5,700,000.00	Amount change since original submission
X - - - - -Q			

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: International Assistance Programs			
Bureau: International Security Assistance			
Acct: Economic Support and Development Fund (184-05-1037)			
TAFS: 72- -1037 -000-09 -14			
4191 -C-E- - - - -F-D-P-DISC - - - -	0.00	-2,347,141.72	Delete since original submission
X - - - - -Q			
4191 -D-E- - - - -F-D-P-DISC - - - -	0.00	-2,347,141.72	Delete since original submission
P - - - - -Q			
4196 -D-E- - - - -D-P-DISC - - - -	2,347,141.72	2,347,141.72	Add since original submission
P - - - - -Q			
4197 -C-E- - - - -D-P-DISC - - - -	2,347,141.72	2,347,141.72	Add since original submission
X - - - - -Q			
<hr/>			
TAFS: 72- -1037 -000-13 -14			
4191 -C-E- - - - -F-D-P-DISC - - - -	0.00	-1,869,319.77	Delete since original submission
X - - - - -Q			
4191 -D-E- - - - -F-D-P-DISC - - - -	0.00	-1,869,319.77	Delete since original submission
P - - - - -Q			
4196 -D-E- - - - -D-P-DISC - - - -	1,869,319.77	1,869,319.77	Add since original submission
P - - - - -Q			
4197 -C-E- - - - -D-P-DISC - - - -	1,869,319.77	1,869,319.77	Add since original submission
X - - - - -Q			
<hr/>			
Acct: Foreign Military Financing Program (184-05-1082)			
TAFS: 11- -1082 -000-18 -19			
4450 -C-E- - - - -D- -DISC - - - -	0.00	-460,000,000.00	Delete since original submission
X - - - - -Q			
4610 -D-E- - - - -D- -DISC - - - -	0.00	-460,000,000.00	Delete since original submission
A- - - - -Q			
<hr/>			
TAFS: 97-11-1082 -000- -16			
4650 -D-E-B- - - - -D- -DISC - - - -	0.00	-111,041,611.85	Delete since original submission
X - - - - -Q			
4801 -C-E-B-011- - - -D- -DISC - - - -	23,953,506.08	-111,041,611.85	Amount change since original submission
X - - - - -Q			
<hr/>			
TAFS: 97-11-1082 -000-15 -16			
4650 -D-E-B- - - - -D- -DISC - - - -	0.00	-192,604,933.65	Delete since original submission
X - - - - -Q			
4881 -C-E-B-011- - - -D- -DISC - - - -	0.00	-192,604,933.65	Delete since original submission
X - - - - -Q			

/1 Attribute String: SGL Acct-Dr_Cr-B_E-Appor_Cat-Cat_B-Pgm_Cat-Borrow_Src-Partner-Reimb-Auth_Type-BEA-Advance_Flag-Cohort-Avail_Time-Yr_of_BA-PY_Adj-Reduc_Type

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: International Assistance Programs			
Bureau: International Security Assistance			
Acct: Foreign Military Financing Program (184-05-1082)			
TAFS: 97-11-1082 -000-16 -17			
4650 -D-E-B- - - -D- -DISC - - - -	0.00	-355,543,341.72	Delete since original submission
X - - - - -Q			
4881 -C-E-B-011- - -D- -DISC - - - -	664,650,574.32	-355,543,341.72	Amount change since original submission
X - - - - -Q			
<hr/>			
TAFS: 97-11-1082 -000-18 -19			
4450 -C-E- - - -D- -DISC - - - -	0.00	-607,650,000.00	Delete since original submission
X - - - - -Q			
4610 -D-E- - - -D- -DISC - - - -	0.00	-299,650,000.00	Delete since original submission
A- - - - -Q			
4801 -C-E-B-011- - -D- -DISC - - - -	679,952,317.41	308,000,000.00	Amount change since original submission
X - - - - -Q			
<hr/>			
TAFS: 97-11-1082 -000-19 -20			
4450 -C-E- - - -D- -DISC - - - -	0.00	-47,184,000.00	Delete since original submission
X - - - - -Q			
4610 -D-E- - - -D- -DISC - - - -	0.00	-47,184,000.00	Delete since original submission
A- - - - -Q			
<hr/>			
Acct: Peacekeeping Operations (184-05-1032)			
TAFS: 19-11-1032 -000-18 -19			
4801 -C-E-B-012- - -D- -DISC - - - -	76,853,416.04	21,537,350.00	Amount change since original submission
X - - - - -Q			
4901 -C-E-B-012- - -D- -DISC - - - -	12,113,865.65	-21,537,350.00	Amount change since original submission
X - - - - -Q			
<hr/>			
TAFS: 19-11-1032 -000-19 -20			
4802 -C-E-B-013- - -D- -DISC - - - -NEW-	3,611,622.00	3,611,622.00	Add since original submission
X - - - - -Q			
4902 -C-E-B-013- - -D- -DISC - - - -NEW-	107,355.28	-3,611,622.00	Amount change since original submission
X - - - - -Q			
<hr/>			

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: International Assistance Programs			
Bureau: Multilateral Assistance			
Acct: International Affairs Technical Assistance Program (184-10-1045)			
TAFS: 11- -1045 -000-10 -16			
4221 -D-E- - - - -F-R- -DISC - - - - -	0.00	-545.89	Delete since original submission
X - - - - -Q			
4650 -C-E-B- - - - -R- -DISC - - - - -	14,252.99	-545.89	Amount change since original submission
X - - - - -Q			
TAFS: 11- -1045 -000-11 -17			
4221 -D-E- - - - -F-R- -DISC - - - - -	0.00	-44,456.59	Delete since original submission
X - - - - -Q			
4650 -C-E-B- - - - -R- -DISC - - - - -	166,486.73	-44,456.59	Amount change since original submission
X - - - - -Q			
TAFS: 11- -1045 -000-12 -15			
4221 -D-E- - - - -F-R- -DISC - - - - -	0.00	-324,056.28	Delete since original submission
X - - - - -Q			
4650 -C-E-B- - - - -R- -DISC - - - - -	0.00	-324,056.28	Delete since original submission
X - - - - -Q			
TAFS: 11- -1045 -000-12 -17			
4221 -D-E- - - - -F-R- -DISC - - - - -	0.00	-5,412.23	Delete since original submission
X - - - - -Q			
4650 -C-E-B- - - - -R- -DISC - - - - -	582,251.30	-5,412.23	Amount change since original submission
X - - - - -Q			
TAFS: 11- -1045 -000-13 -16			
4221 -D-E- - - - -F-R- -DISC - - - - -	0.00	-280,190.50	Delete since original submission
X - - - - -Q			
4650 -C-E-B- - - - -R- -DISC - - - - -	39,387.68	-280,190.50	Amount change since original submission
X - - - - -Q			
TAFS: 11- -1045 -000-13 -17			
4221 -D-E- - - - -F-R- -DISC - - - - -	0.00	-41,776.14	Delete since original submission
X - - - - -Q			
4650 -C-E-B- - - - -R- -DISC - - - - -	0.00	-41,776.14	Delete since original submission
X - - - - -Q			

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: International Assistance Programs			
Bureau: Multilateral Assistance			
Acct: International Affairs Technical Assistance Program (184-10-1045)			
TAFS: 11- -1045 -000-14 -17			
4221 -D-E- - - - -F-R- -DISC - - - - -	0.00	-384,821.99	Delete since original submission
X - - - - -Q			
4650 -C-E-B- - - - -R- -DISC - - - - -	290,017.96	-384,821.99	Amount change since original submission
X - - - - -Q			
<hr/>			
TAFS: 11- -1045 -000-15 -16			
4221 -D-E- - - - -F-R- -DISC - - - - -	0.00	-39,511.72	Delete since original submission
X - - - - -Q			
4650 -C-E-B- - - - -R- -DISC - - - - -	0.00	-39,511.72	Delete since original submission
X - - - - -Q			
<hr/>			
Bureau: Agency for International Development			
Acct: International Disaster Assistance (184-15-1035)			
TAFS: 72- -1035 -000- -X			
4802 -C-E-A- - - - -D- -DISC - - - -BAL-	405,908,858.99	94,445,473.23	Amount change since original submission
X - - - - -Q			
4802 -C-E-A- - - - -D- -DISC - - - -NEW-	27,288,122.07	-94,445,473.23	Amount change since original submission
X - - - - -Q			
4902 -C-E-A- - - - -D- -DISC - - - -BAL-	3,407,225,771.34	602,283,564.33	Amount change since original submission
X - - - - -Q			
4902 -C-E-A- - - - -D- -DISC - - - -NEW-	203,915,693.65	-602,283,564.33	Amount change since original submission
X - - - - -Q			
4902 -C-E-A- - - - -R- -DISC - - - -BAL-	320,545.53	289,740.12	Amount change since original submission
X - - - - -Q			
4902 -C-E-A- - - - -R- -DISC - - - -NEW-	0.00	-289,740.12	Delete since original submission
X - - - - -Q			
<hr/>			
Acct: Operating Expenses of the Agency for International Development (184-15-1000)			
TAFS: 72- -1000 -000- -14			
4191 -C-E- - - - -F-D-P-DISC - - - - -	0.00	-24,639,209.73	Delete since original submission
X - - - - -Q			
4191 -D-E- - - - -F-D-P-DISC - - - - -	0.00	-24,639,209.73	Delete since original submission
P - - - - -Q			
4196 -D-E- - - - -D-P-DISC - - - - -	24,639,209.73	24,639,209.73	Add since original submission
P - - - - -Q			
4197 -C-E- - - - -D-P-DISC - - - - -	24,639,209.73	24,639,209.73	Add since original submission
X - - - - -Q			

/1 Attribute String: SGL Acct-Dr_Cr-B_E-Appor_Cat-Cat_B-Pgm_Cat-Borrow_Src-Partner-Reimb-Auth_Type-BEA-Advance_Flag-Cohort-Avail_Time-Yr_of_BA-PY_Adj-Reduc_Type

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: International Assistance Programs			
Bureau: Agency for International Development			
Acct: Operating Expenses of the Agency for International Development (184-15-1000)			
TAFS: 72- -1000 -000-10 -14			
4191 -C-E- - - - -F-D-P-DISC - - - -	0.00	-5,347,327.45	Delete since original submission
X - - - - -Q			
4191 -D-E- - - - -F-D-P-DISC - - - -	0.00	-5,347,327.45	Delete since original submission
P - - - - -Q			
4196 -D-E- - - - -D-P-DISC - - - -	5,347,327.45	5,347,327.45	Add since original submission
P - - - - -Q			
4197 -C-E- - - - -D-P-DISC - - - -	5,347,327.45	5,347,327.45	Add since original submission
X - - - - -Q			
<hr/>			
TAFS: 72- -1000 -000-13 -14			
4191 -C-E- - - - -F-D-P-DISC - - - -	0.00	-15,492,085.58	Delete since original submission
X - - - - -Q			
4191 -D-E- - - - -F-D-P-DISC - - - -	0.00	-15,492,085.58	Delete since original submission
P - - - - -Q			
4196 -D-E- - - - -D-P-DISC - - - -	15,492,085.58	15,492,085.58	Add since original submission
P - - - - -Q			
4197 -C-E- - - - -D-P-DISC - - - -	15,492,085.58	15,492,085.58	Add since original submission
X - - - - -Q			
<hr/>			
Acct: Ukraine Loan Guarantees Program Account (184-15-0402)			
TAFS: 72- -0402 -000- -X			
4201 -D-B- - - - -D- -	0.00	-19,778.82	Delete since original submission
DISC - - - - -Q			
4201 -D-B- - - - -D- -	19,778.82	19,778.82	Add since original submission
MAND - - - - -Q			
4201 -D-E- - - - -D- -	0.00	-19,778.82	Delete since original submission
DISC - - - - -Q			
4201 -D-E- - - - -D- -	19,778.82	19,778.82	Add since original submission
MAND - - - - -Q			
4450 -C-B- - - - -D- -DISC - - - -	0.00	-19,778.82	Delete since original submission
X - - - - -Q			
4450 -C-B- - - - -D- -MAND - - - -	19,778.82	19,778.82	Add since original submission
X - - - - -Q			
4450 -C-E- - - - -D- -DISC - - - -	0.00	-19,778.82	Delete since original submission
X - - - - -Q			
4450 -C-E- - - - -D- -MAND - - - -	19,778.82	19,778.82	Add since original submission
X - - - - -Q			

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: International Assistance Programs			
Bureau: Agency for International Development			
Acct: MENA Loan Guarantee Program Account (184-15-0409)			
TAFS: 72- -0409 -000- -X			
4118 -D-E- - - - -D- -MAND - - - -	194,409,575.00	194,409,575.00	Add since original submission
X - - - - -Q			
4119 -D-E- - - - -D-P-DISC -X- - - -	0.00	-194,409,575.00	Delete since original submission
X - - - - -Q			
4902 -C-E-A- - - - -D- -DISC - - - -NEW-	0.00	-194,409,575.00	Delete since original submission
X - - - - -Q			
4902 -C-E-A- - - - -D- -MAND - - - -NEW-	194,409,575.00	194,409,575.00	Add since original submission
X - - - - -Q			
<hr/>			
Acct: Development Credit Authority Program Account (184-15-1264)			
TAFS: 72- -1264 -000- -X			
4118 -D-E- - - - -D- -MAND - - - -	12,255,397.00	12,255,397.00	Add since original submission
X - - - - -Q			
4119 -D-E- - - - -D-P-DISC -X- - - -	0.00	-12,255,397.00	Delete since original submission
X - - - - -Q			
4802 -D-E-A- - - - -D- -DISC - - - -BAL-	20,001.52	20,001.52	Add since original submission
X - - - - -Q			
4802 -D-E-A- - - - -D- -DISC - - - -NEW-	0.00	-20,001.52	Delete since original submission
X - - - - -Q			
4902 -C-E-A- - - - -D- -DISC - - - -BAL-	121,252.32	20,001.52	Amount change since original submission
X - - - - -Q			
4902 -C-E-A- - - - -D- -DISC - - - -NEW-	0.00	-12,275,398.52	Delete since original submission
X - - - - -Q			
4902 -C-E-A- - - - -D- -MAND - - - -NEW-	12,255,397.00	12,255,397.00	Add since original submission
X - - - - -Q			

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: International Assistance Programs			
Bureau: Overseas Private Investment Corporation			
Acct: Overseas Private Investment Corporation Noncredit Account (184-20-4184)			
TAFS: 71- -4184 -000- -X			
4450 -C-E- - - - -D- -DISC - - - - -	5,773,758,820.57	-2,707,542.08	Amount change since original submission
X - - - - -Q			
4802 -C-E-A- - - -D- -DISC - - - -BAL-	15,017.89	-22,026.99	Amount change since original submission
X - - - - -Q			
4901 -C-E-A- - - -D- -DISC - - - - -	0.00	-850.09	Delete since original submission
X - - - - -Q			
4901 -C-E-B-014- - -D- -DISC - - - - -	13,657,506.04	13,657,506.04	Add since original submission
X - - - - -Q			
4901 -C-E-B-017- - -D- -DISC - - - - -	0.00	-384.58	Delete since original submission
X - - - - -Q			
4901 -D-E-A- - - -D- -DISC - - - - -	10,957,142.87	10,957,142.87	Add since original submission
X - - - - -Q			
4901 -D-E-B-016- - -R- -DISC - - - - -	0.00	-1,630.40	Delete since original submission
X - - - - -Q			
4901 -D-E-B-018- - -R- -DISC - - - - -	0.00	-6,783.18	Delete since original submission
X - - - - -Q			
4902 -C-E-A- - - -D- -DISC - - - -BAL-	55,116,127.74	2,308,400.12	Amount change since original submission
X - - - - -Q			
4902 -C-E-A- - - -D- -DISC - - - -NEW-	23,600,959.80	-2,285,127.31	Amount change since original submission
X - - - - -Q			
4902 -C-E-B-016- - -R- -DISC - - - -BAL-	0.00	-815.20	Delete since original submission
X - - - - -Q			
4902 -C-E-B-017- - -R- -DISC - - - -BAL-	192.29	192.29	Add since original submission
X - - - - -Q			
4902 -D-E-B-016- - -R- -DISC - - - -BAL-	815.20	815.20	Add since original submission
X - - - - -Q			
4902 -D-E-B-017- - -R- -DISC - - - -BAL-	0.00	-192.29	Delete since original submission
X - - - - -Q			

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: International Assistance Programs			
Bureau: Overseas Private Investment Corporation			
Acct: Overseas Private Investment Corporation Direct Loan Financing Ac (184-20-4074)			
TAFS: 71- -4074 -000- -X			
4801 -C-E-B-011- - - -D- -MAND - -01 - - -	10,585,533.00	-13,972,032.36	Amount change since original submission
X - - - - -Q			
4801 -C-E-B-016- - - -D- -MAND - -01 - - -	14,791,813.08	13,972,032.36	Amount change since original submission
X - - - - -Q			
4901 -C-E-B-011- - - -D- -MAND - -01 - - -	0.00	-40,325.60	Delete since original submission
X - - - - -Q			
4901 -C-E-B-016- - - -D- -MAND - -01 - - -	40,325.60	40,325.60	Add since original submission
X - - - - -Q			
4902 -C-E-B-011- - - -D- -MAND - -01 - - -	2,408,291.20	-3,639,773.92	Amount change since original submission
X - - - - -Q			
4902 -C-E-B-016- - - -D- -MAND - -01 - - -	5,114,447.14	3,639,773.92	Amount change since original submission
X - - - - -Q			
<hr/>			
Acct: Overseas Private Investment Corporation Guaranteed Loan Financin (184-20-4075)			
TAFS: 71- -4075 -000- -X			
4801 -C-E-B-011- - - -D- -MAND - -01 - - -	0.00	-69.95	Delete since original submission
X - - - - -Q			
4801 -C-E-B-013- - - -D- -MAND - -01 - - -	19,841,683.38	69.95	Amount change since original submission
X - - - - -Q			
<hr/>			
Bureau: Trade and Development Agency			
Acct: Trade and Development Agency (184-25-1001)			
TAFS: 11- -1001 -000-10 -15			
4801 -C-E-B-011- - - -D- -DISC - - - - -	373,096.45	-176.41	Amount change since original submission
X - - - - -Q			
4901 -C-E-B-011- - - -D- -DISC - - - - -	15,420.50	176.41	Amount change since original submission
X - - - - -Q			
<hr/>			
TAFS: 11- -1001 -000-11 -16			
4801 -C-E-B-011- - - -D- -DISC - - - - -	3,656,362.54	-2,445.77	Amount change since original submission
X - - - - -Q			
4901 -C-E-B-011- - - -D- -DISC - - - - -	213,782.29	2,445.77	Amount change since original submission
X - - - - -Q			
<hr/>			

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: International Assistance Programs			
Bureau: Trade and Development Agency			
Acct: Trade and Development Agency (184-25-1001)			
TAFS: 11- -1001 -000-12 -17			
4801 -C-E-B-011- - - -D- -DISC - - - - -	1,437,825.32	-1,019.84	Amount change since original submission
X - - - - -Q			
4901 -C-E-B-011- - - -D- -DISC - - - - -	89,142.61	1,019.84	Amount change since original submission
X - - - - -Q			
TAFS: 11- -1001 -000-13 -18			
4801 -C-E-B-011- - - -D- -DISC - - - - -	248,962.93	-229.23	Amount change since original submission
X - - - - -Q			
4901 -C-E-B-011- - - -D- -DISC - - - - -	20,037.07	229.23	Amount change since original submission
X - - - - -Q			
TAFS: 11- -1001 -000-14 -15			
4801 -C-E-A- - - -D- -DISC - - - - -	89,301.31	-82.22	Amount change since original submission
X - - - - -Q			
4801 -C-E-B-011- - - -D- -DISC - - - - -	3,321,209.04	-1,447.54	Amount change since original submission
X - - - - -Q			
4901 -C-E-A- - - -D- -DISC - - - - -	7,187.16	82.22	Amount change since original submission
X - - - - -Q			
4901 -C-E-B-011- - - -D- -DISC - - - - -	126,528.54	1,447.54	Amount change since original submission
X - - - - -Q			
TAFS: 11- -1001 -000-14 -19			
4221 -D-E- - - -F-R- -DISC - - - - -	4,788,358.57	-2,502.63	Amount change since original submission
X - - - - -Q			
4251 -D-E- - - -F-R- -DISC - - - - -	1,456,577.53	2,502.63	Amount change since original submission
X - - - - -Q			
4801 -C-E-B-011- - - -D- -DISC - - - - -	564,415.62	-519.69	Amount change since original submission
X - - - - -Q			
4801 -C-E-B-011- - - -R- -DISC - - - - -	4,677,183.67	-2,502.63	Amount change since original submission
X - - - - -Q			
4901 -C-E-B-011- - - -D- -DISC - - - - -	45,425.38	519.69	Amount change since original submission
X - - - - -Q			
4901 -C-E-B-011- - - -R- -DISC - - - - -	1,456,577.53	2,502.63	Amount change since original submission
X - - - - -Q			

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: International Assistance Programs			
Bureau: Trade and Development Agency			
Acct: Trade and Development Agency (184-25-1001)			
TAFS: 11- -1001 -000-15 -16			
4801 -C-E-A- - - -D- -DISC - - - -	342,860.85	-315.69	Amount change since original submission
X - - - - -Q			
4801 -C-E-B-011- - -D- -DISC - - - -	10,143,252.67	-7,002.88	Amount change since original submission
X - - - - -Q			
4901 -C-E-A- - - -D- -DISC - - - -	27,594.17	315.69	Amount change since original submission
X - - - - -Q			
4901 -C-E-B-011- - -D- -DISC - - - -	727,910.71	7,002.88	Amount change since original submission
X - - - - -Q			
TAFS: 11- -1001 -000-16 -17			
4801 -C-E-A- - - -D- -DISC - - - -	339,056.01	-193.86	Amount change since original submission
X - - - - -Q			
4801 -C-E-B-011- - -D- -DISC - - - -	12,247,534.69	-9,131.82	Amount change since original submission
X - - - - -Q			
4901 -C-E-A- - - -D- -DISC - - - -	16,945.09	193.86	Amount change since original submission
X - - - - -Q			
4901 -C-E-B-011- - -D- -DISC - - - -	1,057,220.62	9,131.82	Amount change since original submission
X - - - - -Q			
TAFS: 11- -1001 -000-16 -20			
4221 -D-E- - - -F-R- -DISC - - - -	560,255.34	-150.84	Amount change since original submission
X - - - - -Q			
4251 -D-E- - - -F-R- -DISC - - - -	13,552.44	150.84	Amount change since original submission
X - - - - -Q			
4801 -C-E-B-011- - -R- -DISC - - - -	197,008.84	-150.84	Amount change since original submission
X - - - - -Q			
4901 -C-E-B-011- - -R- -DISC - - - -	13,552.44	150.84	Amount change since original submission
X - - - - -Q			

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: International Assistance Programs			
Bureau: Trade and Development Agency			
Acct: Trade and Development Agency (184-25-1001)			
TAFS: 11- -1001 -000-17 -18			
4801 -C-E-A- - - -D- -DISC - - - -	1,944,767.90	-1,653.36	Amount change since original submission
X - - - - -Q			
4801 -C-E-B-011- - - -D- -DISC - - - -	23,331,814.12	-19,212.42	Amount change since original submission
X - - - - -Q			
4901 -C-E-A- - - -D- -DISC - - - -	150,937.38	1,653.36	Amount change since original submission
X - - - - -Q			
4901 -C-E-B-011- - - -D- -DISC - - - -	1,915,236.43	19,212.42	Amount change since original submission
X - - - - -Q			
TAFS: 11- -1001 -000-18 -19			
4801 -C-E-A- - - -D- -DISC - - - -	705,593.58	29,514.58	Amount change since original submission
X - - - - -Q			
4801 -C-E-B-011- - - -D- -DISC - - - -	34,456,298.86	-31,899.27	Amount change since original submission
X - - - - -Q			
4901 -C-E-A- - - -D- -DISC - - - -	1,017,306.73	-29,514.58	Amount change since original submission
X - - - - -Q			
4901 -C-E-B-011- - - -D- -DISC - - - -	3,482,620.55	31,899.27	Amount change since original submission
X - - - - -Q			
TAFS: 11- -1001 -000-19 -20			
4801 -C-E-A- - - -D- -DISC - - - -	6,554,143.38	-6,302.00	Amount change since original submission
X - - - - -Q			
4801 -C-E-B-011- - - -D- -DISC - - - -	39,865,526.31	-36,768.99	Amount change since original submission
X - - - - -Q			
4901 -C-E-A- - - -D- -DISC - - - -	1,203,158.02	6,302.00	Amount change since original submission
X - - - - -Q			
4901 -C-E-B-011- - - -D- -DISC - - - -	3,440,422.48	36,768.99	Amount change since original submission
X - - - - -Q			

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: International Assistance Programs			
Bureau: Inter-American Foundation			
Acct: Inter-American Foundation (184-40-3100)			
TAFS: 11- -3100 -000-16 -17			
4801 -C-E-A- - - -D- -DISC - - - -	694,806.28	-23,366.14	Amount change since original submission
X - - - - -Q			
4801 -C-E-B-011- - - -D- -DISC - - - -	1,972,379.72	541,261.64	Amount change since original submission
X - - - - -Q			
4901 -C-E-A- - - -D- -DISC - - - -	23,366.14	23,366.14	Add since original submission
X - - - - -Q			
4901 -C-E-B-011- - - -D- -DISC - - - -	35,743.67	-541,261.64	Amount change since original submission
X - - - - -Q			
<hr/>			
Bureau: Military Sales Program			
Acct: Special Defense Acquisition Fund (184-70-4116)			
TAFS: 97-11-4116 -000-19 -21			
4175 -D-E- - - -F-D-P-DISC - - - -	0.00	-25,000,000.00	Delete since original submission
X - - - - -Q			
4176 -D-E- - - -F-D-P-DISC - - - -	25,000,000.00	25,000,000.00	Add since original submission
X - - - - -Q			
<hr/>			
Acct: Foreign Military Sales Trust Fund (184-70-8242)			
TAFS: 11- -8242 -000- -X			
4135 -C-E- - - -D-P-MAND - - - -	31,438,882,028.48	8,769,893.48	Amount change since original submission
X - - - - -Q			
4138 -D-E- - - -D- -MAND - - - -	32,991,240,800.36	8,769,893.48	Amount change since original submission
X - - - - -Q			
4176 -C-E- - - -F-D-P-MAND - - - -	11,000,000.00	11,000,000.00	Add since original submission
X - - - - -Q			
4801 -C-E-B-011- - - -D- -MAND - - - -	#####	-11,000,000.00	Amount change since original submission
X - - - - -Q			
<hr/>			
TAFS: 97-11-8242 -000- -X			
4176 -D-E- - - -F-D-P-MAND - - - -	11,000,000.00	11,000,000.00	Add since original submission
X - - - - -Q			
4393 -C-E- - - -D-P-MAND - - - -X -	11,000,000.00	11,000,000.00	Add since original submission
OTR- - - - -Q			

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: National Aeronautics and Space Administration			
Bureau: National Aeronautics and Space Administration			
Acct: Science (026-00-0120)			
TAFS: 80- -0120 -000-19 -20			
4801 -C-E-B-011- - - -D- -DISC - - - - -	2,813,072,837.03	20,084,555.28	Amount change since original submission
X - - - - -Q			
4901 -C-E-B-011- - - -D- -DISC - - - - -	754,389,698.56	-20,084,555.28	Amount change since original submission
X - - - - -Q			

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Administrative Conference of the United States			
Bureau: Administrative Conference of the United States			
Acct: Salaries and Expenses (302-00-1700)			
TAFS: 95- -1700 -000-19 -20			
4610 -C-E- - - - -D- -DISC - - -	87,126.95	-5,500.00	Amount change since original submission
A- - - - -Q			
4901 -C-E-B-011- - -D- -DISC - - -	126,795.91	5,500.00	Amount change since original submission
X - - - -Q			

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Appalachian Regional Commission			
Bureau: Appalachian Regional Commission			
Acct: Appalachian Regional Commission (309-00-0200)			
TAFS: 46- -0200 -000- -X			
4221 -D-E- - - - -F-R- -DISC - - - -	37,488.12	-254.74	Amount change since original submission
X - - - - -Q			
4251 -C-E- - - - -F-R- -DISC - - - -	37,488.12	-254.74	Amount change since original submission
X - - - - -Q			
4610 -C-E- - - - -D- -DISC - - -	13,529,177.36	280,000.00	Amount change since original submission
A- - - - - -Q			
4801 -C-E-B-012- - - -D- -DISC - - - -	258,183,939.46	-280,000.00	Amount change since original submission
X - - - - -Q			
4802 -C-E-B-012- - - -D- -DISC - - -BAL-	39,410,768.23	433,084.00	Amount change since original submission
X - - - - -Q			
4902 -C-E-B-012- - - -D- -DISC - - -BAL-	80,274,694.47	-433,084.00	Amount change since original submission
X - - - - -Q			

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Commission on Civil Rights			
Bureau: Commission on Civil Rights			
Acct: Salaries and Expenses (326-00-1900)			
TAFS: 95- -1900 -000- -15			
4650 -C-E-A- - - -D- -DISC - - - -	132,593.69	87.00	Amount change since original submission
X - - - - -Q			
4871 -D-E- - - -D- -DISC - - - -	87.00	87.00	Add since original submission
X - - - - -Q			
<hr/>			
TAFS: 95- -1900 -000- -17			
4650 -C-E-A- - - -D- -DISC - - - -	159,354.42	254.92	Amount change since original submission
X - - - - -Q			
4871 -D-E- - - -D- -DISC - - - -	45,235.81	254.92	Amount change since original submission
X - - - - -Q			
<hr/>			
TAFS: 95- -1900 -000- -18			
4650 -C-E-A- - - -D- -DISC - - - -	177,363.72	274.00	Amount change since original submission
X - - - - -Q			
4801 -C-E-A- - - -D- -DISC - - - -	150,319.42	-10,097.05	Amount change since original submission
X - - - - -Q			
4871 -D-E- - - -D- -DISC - - - -	98,182.67	274.00	Amount change since original submission
X - - - - -Q			
4901 -C-E-A- - - -D- -DISC - - - -	9,238.93	9,238.93	Add since original submission
X - - - - -Q			
4901 -D-E-A- - - -D- -DISC - - - -	0.00	-858.12	Delete since original submission
X - - - - -Q			
<hr/>			
TAFS: 95- -1900 -000- -19			
4610 -C-E- - - -D- -DISC - - -	119,797.48	-29,294.42	Amount change since original submission
A- - - - -Q			
4801 -C-E-A- - - -D- -DISC - - - -	471,995.97	-116,968.44	Amount change since original submission
X - - - - -Q			
4901 -C-E-A- - - -D- -DISC - - - -	437,810.25	146,262.86	Amount change since original submission
X - - - - -Q			

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Corporation for National and Community Service			
Bureau: Corporation for National and Community Service			
Acct: Operating Expenses (485-00-2728)			
TAFS: 95- -2728 -000- -14			
4252 -D-E- - - - -F-D- -DISC - - - - -	1,205,501.79	1,087,120.77	Amount change since original submission
X - - - - -Q			
4350 -C-E- - - - -D- -DISC - - - - -	25,633,197.27	-21,689,235.00	Amount change since original submission
X - - - - -Q			
4801 -D-E-A- -01 - - -D- -DISC - - - - -	0.00	-9,653,016.41	Delete since original submission
X - - - - -Q			
4802 -D-E-A- -01 - - -D- -DISC - - - -BAL-	0.00	-744,238.51	Delete since original submission
X - - - - -Q			
4871 -D-E- - - - -D- -DISC - - - - -	9,653,016.41	9,653,016.41	Add since original submission
X - - - - -Q			
4872 -D-E- - - - -X-D- -DISC - - - - -	744,238.51	744,238.51	Add since original submission
X - - - - -Q			
4901 -D-E-A- -01 - - -D- -DISC - - - - -	0.00	-1,128,733.75	Delete since original submission
X - - - - -Q			
4902 -C-E-B-018-18 - - -D- -DISC - - - -BAL-	17,999,273.02	17,998,308.45	Amount change since original submission
X - - - - -Q			
4902 -D-E-A- -01 - - -D- -DISC - - - -BAL-	435,783.70	-3,572,545.53	Amount change since original submission
X - - - - -Q			
4971 -D-E- - - - -D- -DISC - - - - -	1,128,733.75	1,128,733.75	Add since original submission
X - - - - -Q			
4982 -C-E-A- - - - -D- -DISC - - - - -	1,205,501.79	1,205,501.79	Add since original submission
X - - - - -Q			
TAFS: 95- -2728 -000- -15			
4222 -D-E- - - - -F-R- -DISC - - - - -	56,077.25	-811.46	Amount change since original submission
X - - - - -Q			
4252 -C-E- - - - -F-D- -DISC - - - - -	0.00	-811.46	Delete since original submission
X - - - - -Q			
4610 -C-E- - - - -D- -DISC - - - - -	0.00	-893.34	Delete since original submission
A- - - - -Q			
4650 -C-E-A- - - - -D- -DISC - - - - -	742,005,423.36	893.34	Amount change since original submission
X - - - - -Q			

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Corporation for National and Community Service			
Bureau: Corporation for National and Community Service			
Acct: Operating Expenses (485-00-2728)			
TAFS: 95- -2728 -000- -16			
4222 -D-E- - - - -X-R- -DISC - - - - -	12,455.95	-14,787.20	Amount change since original submission
X - - - - -Q			
4252 -C-E- - - - -X-D- -DISC - - - - -	0.00	-14,787.20	Delete since original submission
X - - - - -Q			
4610 -C-E- - - - -D- -DISC - - - - -	0.00	-1,157.39	Delete since original submission
A- - - - -Q			
4650 -C-E-A- - - - -D- -DISC - - - - -	778,001,503.08	1,157.39	Amount change since original submission
X - - - - -Q			
4801 -D-E-B-019- - - -D- -DISC - - - - -	0.00	-57,489.25	Delete since original submission
X - - - - -Q			
4801 -D-E-B-019-19 - - -D- -DISC - - - - -	57,489.25	57,489.25	Add since original submission
X - - - - -Q			
4802 -D-B-B-025-25 - - -D- -DISC - - - -BAL-	0.00	-32,140.59	Delete since original submission
X - - - - -Q			
4802 -D-B-B-026-26 - - -D- -DISC - - - -BAL-	34,383.59	32,140.59	Amount change since original submission
X - - - - -Q			
4871 -D-E- - - - -D- -DISC - - - - -	8,392,494.25	336.36	Amount change since original submission
X - - - - -Q			
4881 -C-E-B-013-13 - - -D- -DISC - - - - -	868.66	336.36	Amount change since original submission
X - - - - -Q			
4901 -C-B-B-019- - - -R- -DISC - - - - -	0.00	-275,008.84	Delete since original submission
X - - - - -Q			
4901 -C-B-B-019-19 - - -D- -DISC - - - - -	0.00	-275,008.84	Delete since original submission
X - - - - -Q			
4901 -C-E-B-019- - - -R- -DISC - - - - -	0.00	-275,008.84	Delete since original submission
X - - - - -Q			
4901 -C-E-B-019-19 - - -D- -DISC - - - - -	57,489.25	-217,519.59	Amount change since original submission
X - - - - -Q			
4901 -D-B-B-019- - - -D- -DISC - - - - -	0.00	-275,008.84	Delete since original submission
X - - - - -Q			
4901 -D-B-B-019-19 - - -R- -DISC - - - - -	0.00	-275,008.84	Delete since original submission
X - - - - -Q			
4901 -D-E-B-019- - - -D- -DISC - - - - -	0.00	-217,519.59	Delete since original submission
X - - - - -Q			
4901 -D-E-B-019-19 - - -R- -DISC - - - - -	0.00	-275,008.84	Delete since original submission
X - - - - -Q			
4902 -D-E-B-025-25 - - -D- -DISC - - - -BAL-	0.00	-32,140.59	Delete since original submission
X - - - - -Q			
4902 -D-E-B-026-26 - - -D- -DISC - - - -BAL-	32,140.59	32,140.59	Add since original submission
X - - - - -Q			

/1 Attribute String: SGL Acct-Dr_Cr-B_E-Appor_Cat-Cat_B-Pgm_Cat-Borrow_Src-Partner-Reimb-Auth_Type-BEA-Advance_Flag-Cohort-Avail_Time-Yr_of_BA-PY_Adj-Reduc_Type

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Corporation for National and Community Service			
Bureau: Corporation for National and Community Service			
Acct: Operating Expenses (485-00-2728)			
TAFS: 95- -2728 -000- -16			

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06
 (Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Corporation for National and Community Service			
Bureau: Corporation for National and Community Service			
Acct: Operating Expenses (485-00-2728)			
TAFS: 95- -2728 -000- -17			
4610 -C-E- - - - -D- -DISC - - -	0.00	-2,160.25	Delete since original submission
A- - - - -Q			
4650 -C-E-A- - - -D- -DISC - - -	1,287,405,456.14	2,160.25	Amount change since original submission
X - - - - -Q			
4801 -C-B-B-030- - -R- -DISC - - -	0.00	-33,981.58	Delete since original submission
X - - - - -Q			
4801 -C-B-B-030-30 - -R- -DISC - - -	33,981.58	33,981.58	Add since original submission
X - - - - -Q			
4801 -C-E-B-025-25 - -D- -DISC - - -	0.00	-165,155.73	Delete since original submission
X - - - - -Q			
4801 -C-E-B-030- - -R- -DISC - - -	0.00	-11,608.71	Delete since original submission
X - - - - -Q			
4801 -C-E-B-030-30 - -R- -DISC - - -	11,608.71	11,608.71	Add since original submission
X - - - - -Q			
4801 -D-B-B-025- - -D- -DISC - - -	0.00	-185,890.37	Delete since original submission
X - - - - -Q			
4801 -D-B-B-025-25 - -D- -DISC - - -	379,803.84	185,890.37	Amount change since original submission
X - - - - -Q			
4801 -D-E-B-025- - -D- -DISC - - -	0.00	-185,890.37	Delete since original submission
X - - - - -Q			
4801 -D-E-B-025-25 - -D- -DISC - - -	20,734.64	20,734.64	Add since original submission
X - - - - -Q			
4802 -C-B-B-030- - -R- -DISC - - -BAL-	0.00	-96,137.05	Delete since original submission
X - - - - -Q			
4802 -C-B-B-030-30 - -R- -DISC - - -BAL-	96,137.05	96,137.05	Add since original submission
X - - - - -Q			
4802 -C-E-B-030- - -R- -DISC - - -BAL-	0.00	-72,921.12	Delete since original submission
X - - - - -Q			
4802 -C-E-B-030-30 - -R- -DISC - - -BAL-	72,921.12	72,921.12	Add since original submission
X - - - - -Q			
4802 -D-B-B-030- - -D- -DISC - - -BAL-	0.00	-6,210.83	Delete since original submission
X - - - - -Q			
4802 -D-B-B-030-30 - -D- -DISC - - -BAL-	6,210.83	6,210.83	Add since original submission
X - - - - -Q			
4802 -D-E-B-030- - -D- -DISC - - -BAL-	0.00	-12,308.20	Delete since original submission
X - - - - -Q			
4802 -D-E-B-030-30 - -D- -DISC - - -BAL-	12,308.20	12,308.20	Add since original submission
X - - - - -Q			
4902 -C-E-B-030- - -D- -DISC - - -BAL-	0.00	-6,097.37	Delete since original submission
X - - - - -Q			

/1 Attribute String: SGL Acct-Dr_Cr-B_E-Appor_Cat-Cat_B-Pgm_Cat-Borrow_Src-Partner-Reimb-Auth_Type-BEA-Advance_Flag-Cohort-Avail_Time-Yr_of_BA-PY_Adj-Reduc_Type

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Corporation for National and Community Service			
Bureau: Corporation for National and Community Service			
Acct: Operating Expenses (485-00-2728)			
TAFS: 95- -2728 -000- -17			
4902 -C-E-B-030- - - -R- -DISC - - - -BAL-	0.00	-45,588.80	Delete since original submission
X - - - - -Q			
4902 -C-E-B-030-30 - - -D- -DISC - - - -BAL-	6,097.37	6,097.37	Add since original submission
X - - - - -Q			
4902 -C-E-B-030-30 - - -R- -DISC - - - -BAL-	45,588.80	45,588.80	Add since original submission
X - - - - -Q			

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Corporation for National and Community Service			
Bureau: Corporation for National and Community Service			
Acct: Operating Expenses (485-00-2728)			
TAFS: 95- -2728 -000- -18			
4610 -D-E- - - - -D- -DISC - - -	0.00	-311,970.00	Delete since original submission
A- - - - -Q			
4650 -D-E-B- - - -D- -DISC - - -	975,181,673.41	-8,410.00	Amount change since original submission
X - - - - -Q			
4700 -C-E- - - -D- -DISC - - -	0.00	-320,380.00	Delete since original submission
A- - - - -Q			
4801 -C-B-B-016- - -D- -DISC - - -	5,856,537.13	5,856,537.13	Add since original submission
X - - - - -Q			
4801 -C-B-B-016-16 - -D- -DISC - - -	0.00	-5,856,537.13	Delete since original submission
X - - - - -Q			
4801 -C-B-B-031- - -D- -DISC - - -	6,475,120.48	6,475,120.48	Add since original submission
X - - - - -Q			
4801 -C-B-B-031-31 - -D- -DISC - - -	0.00	-6,475,120.48	Delete since original submission
X - - - - -Q			
4801 -C-E-B-016- - -D- -DISC - - -	3,687,202.68	3,687,202.68	Add since original submission
X - - - - -Q			
4801 -C-E-B-016-16 - -D- -DISC - - -	0.00	-3,687,202.68	Delete since original submission
X - - - - -Q			
4801 -C-E-B-031- - -D- -DISC - - -	905,370.73	905,370.73	Add since original submission
X - - - - -Q			
4801 -C-E-B-031-31 - -D- -DISC - - -	0.00	-905,370.73	Delete since original submission
X - - - - -Q			
4802 -C-B-B-016- - -D- -DISC - - -BAL-	330,247.22	330,247.22	Add since original submission
X - - - - -Q			
4802 -C-B-B-016-16 - -D- -DISC - - -BAL-	0.00	-330,247.22	Delete since original submission
X - - - - -Q			
4802 -C-E-B-016- - -D- -DISC - - -BAL-	691,640.08	691,640.08	Add since original submission
X - - - - -Q			
4802 -C-E-B-016-16 - -D- -DISC - - -BAL-	0.00	-691,640.08	Delete since original submission
X - - - - -Q			
4901 -C-B-B-016- - -D- -DISC - - -	1,142,592.41	1,142,592.41	Add since original submission
X - - - - -Q			
4901 -C-B-B-016-16 - -D- -DISC - - -	0.00	-1,142,592.41	Delete since original submission
X - - - - -Q			
4901 -C-B-B-031- - -D- -DISC - - -	227,562.06	227,562.06	Add since original submission
X - - - - -Q			
4901 -C-B-B-031-31 - -D- -DISC - - -	0.00	-227,562.06	Delete since original submission
X - - - - -Q			
4901 -C-E-A- - - -D- -DISC - - -	1,446,486.77	-51.60	Amount change since original submission
X - - - - -Q			

/1 Attribute String: SGL Acct-Dr_Cr-B_E-Appor_Cat-Cat_B-Pgm_Cat-Borrow_Src-Partner-Reimb-Auth_Type-BEA-Advance_Flag-Cohort-Avail_Time-Yr_of_BA-PY_Adj-Reduc_Type

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Corporation for National and Community Service			
Bureau: Corporation for National and Community Service			
Acct: Operating Expenses (485-00-2728)			
TAFS: 95- -2728 -000- -18			
4901 -C-E-B-016- - - -D- -DISC - - - - -	346,517.51	346,517.51	Add since original submission
X - - - - -Q			
4901 -C-E-B-016-16 - - -D- -DISC - - - - -	0.00	-346,517.51	Delete since original submission
X - - - - -Q			
4901 -C-E-B-031- - - -D- -DISC - - - - -	1,164,156.17	1,164,156.17	Add since original submission
X - - - - -Q			
4901 -C-E-B-031-31 - - -D- -DISC - - - - -	0.00	-1,164,156.17	Delete since original submission
X - - - - -Q			
4902 -C-E-B-012-12 - - -D- -DISC - - - -BAL-	208,083,341.81	51.60	Amount change since original submission
X - - - - -Q			
4902 -C-E-B-016- - - -D- -DISC - - - -BAL-	2,604,016.49	2,604,016.49	Add since original submission
X - - - - -Q			
4902 -C-E-B-016-16 - - -D- -DISC - - - -BAL-	0.00	-2,604,016.49	Delete since original submission
X - - - - -Q			
4902 -C-E-B-031- - - -D- -DISC - - - -BAL-	4,633,155.64	4,633,155.64	Add since original submission
X - - - - -Q			
4902 -C-E-B-031-31 - - -D- -DISC - - - -BAL-	0.00	-4,633,155.64	Delete since original submission
X - - - - -Q			

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Corporation for National and Community Service			
Bureau: Corporation for National and Community Service			
Acct: Operating Expenses (485-00-2728)			
TAFS: 95- -2728 -000- -19			
4210 -D-E-A- - - -R- -	0.00	-10,004,544.13	Delete since original submission
DISC - - - - - - -Q			
4221 -C-E- - - -F-R- -DISC - - - -	0.00	-2,152,448.62	Delete since original submission
X - - - - -Q			
4222 -C-E- - - -F-R- -DISC - - - -	0.00	-92,981.25	Delete since original submission
X - - - - -Q			
4222 -D-E- - - -F-R- -DISC - - - -	106,003.73	106,003.73	Add since original submission
X - - - - -Q			
4252 -D-E- - - -F-D- -DISC - - - -	7,041,900.76	-198,984.98	Amount change since original submission
X - - - - -Q			
4590 -C-E- - - -D- -DISC - - - -	0.00	-4,904,856.11	Delete since original submission
A- - - - - -Q			
4610 -C-E- - - -D- -DISC - - - -	3,918,025.36	-14,814.53	Amount change since original submission
A- - - - - -Q			
4610 -C-E- - - -R- -DISC - - - -	0.00	-2,875,805.74	Delete since original submission
A- - - - - -Q			
4610 -D-E- - - -R- -DISC - - - -	42,302.54	42,302.54	Add since original submission
A- - - - - -Q			
4700 -C-E- - - -R- -DISC - - - -	0.00	-14,316.59	Delete since original submission
A- - - - - -Q			
4901 -C-E-A- - - -D- -DISC - - - -	3,888,926.43	-2,523.60	Amount change since original submission
X - - - - -Q			
4902 -C-E-A- -03 - - -D- -DISC - - - -BAL-	0.00	-1,955.60	Delete since original submission
X - - - - -Q			
4902 -C-E-A- -03 - - -D- -DISC - - - -NEW-	52,556,215.41	1,955.60	Amount change since original submission
X - - - - -Q			
4902 -C-E-A- -10 - - -D- -DISC - - - -NEW-	18,058,445.00	-273,601.22	Amount change since original submission
X - - - - -Q			
4902 -D-E-A- -10 - - -D- -DISC - - - -BAL-	0.00	-276,124.82	Delete since original submission
X - - - - -Q			

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Corporation for National and Community Service			
Bureau: Corporation for National and Community Service			
Acct: Operating Expenses (485-00-2728)			
TAFS: 95- -2728 -000- -X			
4210 -D-E-B- - - -R- -	0.00	-11,356,956.00	Delete since original submission
DISC - - - - - - -Q			
4277 -D-E- - - - -DISC - - -	0.00	-593,893.62	Delete since original submission
X - - - - -Q			
4277 -D-E- - - -D- -DISC - - -	593,893.62	593,893.62	Add since original submission
X - - - - -Q			
4310 -D-E-B- - - -R- -	0.00	-4,000,000.00	Delete since original submission
DISC - - - - - - -Q			
4450 -D-E- - - -R- -DISC - - -	336,670.12	-418,293.11	Amount change since original submission
X - - - - -Q			
4510 -C-E- - - -R- -DISC - - -	0.00	-4,500,000.00	Delete since original submission
S- - - - - - -Q			
4590 -C-E- - - -R- -DISC - - -	0.00	-7,275,249.11	Delete since original submission
A- - - - - - -Q			
4590 -C-E- - - -R- -DISC - - -	0.00	-4,000,000.00	Delete since original submission
S- - - - - - -Q			
4801 -C-B-B-011-11 - - -R- -DISC - - -	4,076,759.08	336,517.11	Amount change since original submission
X - - - - -Q			
4801 -C-B-B-013-13 - - -R- -DISC - - -	1,168,165.78	-673,034.22	Amount change since original submission
X - - - - -Q			
4801 -C-B-B-014-14 - - -R- -DISC - - -	0.00	-203,665.04	Delete since original submission
X - - - - -Q			
4801 -C-E-B-011- - - -R- -DISC - - -	0.00	-2,501,291.08	Delete since original submission
X - - - - -Q			
4801 -C-E-B-011-11 - - -R- -DISC - - -	3,272,675.08	2,501,291.08	Amount change since original submission
X - - - - -Q			
4801 -C-E-B-013-13 - - -R- -DISC - - -	1,263,112.00	-336,517.11	Amount change since original submission
X - - - - -Q			
4801 -C-E-B-014-14 - - -R- -DISC - - -	0.00	-234,275.59	Delete since original submission
X - - - - -Q			
4801 -D-B-B-011-13 - - -R- -DISC - - -	0.00	-336,517.11	Delete since original submission
X - - - - -Q			
4801 -D-B-B-011-14 - - -R- -DISC - - -	0.00	-341,336.33	Delete since original submission
X - - - - -Q			
4801 -D-B-B-014-14 - - -R- -DISC - - -	137,671.29	137,671.29	Add since original submission
X - - - - -Q			
4801 -D-E-B-011-13 - - -R- -DISC - - -	0.00	-336,517.11	Delete since original submission
X - - - - -Q			
4801 -D-E-B-011-14 - - -R- -DISC - - -	0.00	-341,336.33	Delete since original submission
X - - - - -Q			

/1 Attribute String: SGL Acct-Dr_Cr-B_E-Appor_Cat-Cat_B-Pgm_Cat-Borrow_Src-Partner-Reimb-Auth_Type-BEA-Advance_Flag-Cohort-Avail_Time-Yr_of_BA-PY_Adj-Reduc_Type

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Corporation for National and Community Service			
Bureau: Corporation for National and Community Service			
Acct: Operating Expenses (485-00-2728)			
TAFS: 95- -2728 -000- -X			
4801 -D-E-B-014-14 - - -R- -DISC - - - - -	107,060.74	107,060.74	Add since original submission
X - - - - -Q			
4802 -C-B-B-011-11 - - -R- -DISC - - - -BAL-	141,199.08	141,199.08	Add since original submission
X - - - - -Q			
4802 -C-B-B-011-14 - - -R- -DISC - - - -BAL-	0.00	-141,199.08	Delete since original submission
X - - - - -Q			
4802 -C-E-B-011-11 - - -R- -DISC - - - -BAL-	141,199.08	141,199.08	Add since original submission
X - - - - -Q			
4802 -C-E-B-011-14 - - -R- -DISC - - - -BAL-	0.00	-141,199.08	Delete since original submission
X - - - - -Q			
4901 -C-B-B-011-13 - - -R- -DISC - - - - -	0.00	-336,517.11	Delete since original submission
X - - - - -Q			
4901 -C-B-B-011-14 - - -R- -DISC - - - - -	0.00	-19,134.87	Delete since original submission
X - - - - -Q			
4901 -C-B-B-013-13 - - -R- -DISC - - - - -	336,517.11	336,517.11	Add since original submission
X - - - - -Q			
4901 -C-B-B-014-14 - - -R- -DISC - - - - -	61,362.31	19,134.87	Amount change since original submission
X - - - - -Q			
4901 -C-E-B-011- - - -R- -DISC - - - - -	0.00	-1,546,092.83	Delete since original submission
X - - - - -Q			
4901 -C-E-B-011-11 - - -R- -DISC - - - - -	1,543,531.69	1,543,531.69	Add since original submission
X - - - - -Q			
4901 -C-E-B-011-13 - - -R- -DISC - - - - -	0.00	-336,517.11	Delete since original submission
X - - - - -Q			
4901 -C-E-B-011-14 - - -R- -DISC - - - - -	0.00	-19,134.87	Delete since original submission
X - - - - -Q			
4901 -C-E-B-014-14 - - -R- -DISC - - - - -	0.01	0.01	Add since original submission
X - - - - -Q			
4901 -D-E-B-011-11 - - -R- -DISC - - - - -	0.00	-1,945.14	Delete since original submission
X - - - - -Q			
4901 -D-E-B-013-13 - - -R- -DISC - - - - -	0.00	-336,517.11	Delete since original submission
X - - - - -Q			
4901 -D-E-B-014-14 - - -R- -DISC - - - - -	0.00	-19,134.86	Delete since original submission
X - - - - -Q			
4902 -C-E-B-011- - - -R- -DISC - - - -BAL-	0.00	-10,447,607.12	Delete since original submission
X - - - - -Q			
4902 -C-E-B-011-11 - - -R- -DISC - - - -BAL-	12,231,743.72	10,448,223.12	Amount change since original submission
X - - - - -Q			

/1 Attribute String: SGL Acct-Dr_Cr-B_E-Appor_Cat-Cat_B-Pgm_Cat-Borrow_Src-Partner-Reimb-Auth_Type-BEA-Advance_Flag-Cohort-Avail_Time-Yr_of_BA-PY_Adj-Reduc_Type

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Corporation for National and Community Service			
Bureau: Corporation for National and Community Service			
Acct: Operating Expenses (485-00-2728)			
TAFS: 95- -2728 -000-15 -16			
4801 -C-B-B-024- - - -R- -DISC - - - - -	1,201.00	1,201.00	Add since original submission
X - - - - -Q			
4801 -C-B-B-024-24 - - -R- -DISC - - - - -	0.00	-1,201.00	Delete since original submission
X - - - - -Q			
4801 -C-E-B-024- - - -D- -DISC - - - - -	0.00	-1,201.00	Delete since original submission
X - - - - -Q			
4801 -C-E-B-024-24 - - -R- -DISC - - - - -	0.00	-1,201.00	Delete since original submission
X - - - - -Q			
4801 -D-B-B-024- - - -D- -DISC - - - - -	1,201.00	1,201.00	Add since original submission
X - - - - -Q			
4801 -D-B-B-024-24 - - -D- -DISC - - - - -	0.00	-1,201.00	Delete since original submission
X - - - - -Q			
4801 -D-E-B-024- - - -R- -DISC - - - - -	0.00	-1,201.00	Delete since original submission
X - - - - -Q			
4801 -D-E-B-024-24 - - -D- -DISC - - - - -	0.00	-1,201.00	Delete since original submission
X - - - - -Q			
<hr/>			
Acct: Office of Inspector General (485-00-2721)			
TAFS: 95- -2721 -000- -14			
4801 -D-E-A- -01 - - -D- -DISC - - - - -	390.00	390.00	Add since original submission
X - - - - -Q			
4881 -C-E-A- -01 - - -D- -DISC - - - - -	390.00	390.00	Add since original submission
X - - - - -Q			
4901 -C-E-A- -01 - - -D- -DISC - - - - -	2,927.98	2,927.98	Add since original submission
X - - - - -Q			
4971 -D-E- - - - -D- -DISC - - - - -	2,927.98	2,927.98	Add since original submission
X - - - - -Q			
<hr/>			
TAFS: 95- -2721 -000- -19			
4210 -D-E-A- - - - -R- -	0.00	-50,000.00	Delete since original submission
DISC - - - - - - - - -Q			
4610 -C-E- - - - -R- -DISC - - - - -	0.00	-50,000.00	Delete since original submission
A- - - - - - - - -Q			
<hr/>			

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Corporation for National and Community Service			
Bureau: Corporation for National and Community Service			
Acct: Salaries and Expenses (485-00-2722)			
TAFS: 95- -2722 -000- -14			
4350 -C-E- - - - -D- -DISC - - - -	1,948,714.16	-7,633.91	Amount change since original submission
X - - - - -Q			
4801 -C-E-A- -01 - - -D- -DISC - - - -	1,223,728.43	1,223,728.43	Add since original submission
X - - - - -Q			
4871 -D-E- - - - -D- -DISC - - - -	1,223,728.43	1,223,728.43	Add since original submission
X - - - - -Q			
4982 -C-E-A- -01 - - -D- -DISC - - - -	7,633.91	7,633.91	Add since original submission
X - - - - -Q			
<hr/>			
TAFS: 95- -2722 -000- -16			
4801 -C-E-A- -01 - - -D- -DISC - - - -	481,180.46	-2,299.00	Amount change since original submission
X - - - - -Q			
4881 -C-E-A- - - - -D- -DISC - - - -	2,371.26	2,299.00	Amount change since original submission
X - - - - -Q			
4902 -C-E-A- -01 - - -D- -DISC - - - -BAL-	1,977.00	1,977.00	Add since original submission
X - - - - -Q			
4902 -D-E-A- -01 - - -D- -DISC - - - -BAL-	0.00	-322.00	Delete since original submission
X - - - - -Q			
4972 -D-E- - - - -X-D- -DISC - - - -	2,299.00	2,299.00	Add since original submission
X - - - - -Q			
<hr/>			
TAFS: 95- -2722 -000- -18			
4610 -C-E- - - - -D- -DISC - - - -	0.00	-37.27	Delete since original submission
A- - - - -Q			
4650 -C-E-A- - - - -D- -DISC - - - -	440,811.85	37.27	Amount change since original submission
X - - - - -Q			
<hr/>			
TAFS: 95- -2722 -000- -19			
4901 -C-E-A- -01 - - -D- -DISC - - - -	6,297,438.72	-71.68	Amount change since original submission
X - - - - -Q			
4902 -C-E-A- -01 - - -D- -DISC - - - -BAL-	0.00	-4,455.35	Delete since original submission
X - - - - -Q			
4902 -C-E-A- -01 - - -D- -DISC - - - -NEW-	68,569,408.07	4,527.03	Amount change since original submission
X - - - - -Q			

/1 Attribute String: SGL Acct-Dr_Cr-B_E-Appor_Cat-Cat_B-Pgm_Cat-Borrow_Src-Partner-Reimb-Auth_Type-BEA-Advance_Flag-Cohort-Avail_Time-Yr_of_BA-PY_Adj-Reduc_Type

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Corporation for National and Community Service			
Bureau: Corporation for National and Community Service			
Acct: VISTA Advance Payments Revolving Fund (485-00-2723)			
TAFS: 95- -2723 -000- -X			
4060 -D-E-B- - - -R- -	0.00	-129,565.75	Delete since original submission
DISC - - - - - - -Q			
4266 -D-E- - - - -DISC - - - -	0.00	-10,490,009.25	Delete since original submission
X - - - - -Q			
4266 -D-E- - - -D- -DISC - - - -	10,490,009.25	10,490,009.25	Add since original submission
X - - - - -Q			
4590 -C-E- - - -R- -DISC - - - -	0.00	-10,619,575.00	Delete since original submission
S- - - - - -Q			
4590 -D-E- - - -R- -DISC - - - -	0.00	-10,490,009.25	Delete since original submission
A- - - - - -Q			
<hr/>			
Acct: Gifts and Contributions (485-00-9972)			
TAFS: 95- -8267 -000- -X			
4060 -D-E-B- - - -D- -	0.00	-4,785,510.00	Delete since original submission
DISC - - - - - - -Q			
4120 -D-E- - - - -D- -	0.00	-127,213.16	Delete since original submission
MAND - - - - - - -Q			
4383 -C-E- - - -D-P-DISC - - - -X -	150,000,000.00	150,000,000.00	Add since original submission
OTR- - - - -Q			
4450 -C-E- - - -D- -DISC - - - -	68,243,564.32	-160,382,493.36	Amount change since original submission
X - - - - -Q			
4590 -C-E- - - -D- -DISC - - - -	0.00	-4,785,510.00	Delete since original submission
S- - - - - -Q			
4590 -D-E- - - -D- -DISC - - - -	0.00	-10,255,280.20	Delete since original submission
A- - - - - -Q			
4801 -C-E-B-011-11 - - -D- -DISC - - - -	242,219,690.88	-62,420,694.98	Amount change since original submission
X - - - - -Q			
4901 -C-E-B-011-11 - - -D- -DISC - - - -	371,493,503.38	62,420,694.98	Amount change since original submission
X - - - - -Q			

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Corporation for National and Community Service			
Bureau: Corporation for National and Community Service			
Acct: Gifts and Contributions (485-00-9972)			
TAFS: 95- 8981 -000- -X			
4120 -D-E- - - - -D- -	0.00	-996,670.08	Delete since original submission
DISC - - - - - - -Q			
4310 -D-E-A- - - -D- -	0.00	-45,837.28	Delete since original submission
DISC - - - - - - -Q			
4590 -C-E- - - -D- -DISC - - -	0.00	-992,507.36	Delete since original submission
A- - - - - -Q			
4590 -C-E- - - -D- -DISC - - -	0.00	-50,000.00	Delete since original submission
S- - - - - -Q			

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Council of the Inspectors General on Integrity and Efficiency			
Bureau: Council of the Inspectors General on Integrity and Efficiency			
Acct: Inspectors General Council Fund (542-00-4592)			
TAFS: 95- -4592 -000- -X			
4251 -D-E- - - - -F-R- -MAND - - - - -	301,326.11	-52,220.92	Amount change since original submission
X - - - - -Q			
4252 -D-E- - - - -X-R- -MAND - - - - -	120,365.48	4,434.00	Amount change since original submission
X - - - - -Q			
4255 -D-E- - - - -D- -MAND - - - - -	7,820,291.03	-4,434.00	Amount change since original submission
X - - - - -Q			
4610 -C-E- - - - -R- -MAND - - - - -	8,888,079.46	-53,220.92	Amount change since original submission
A- - - - -Q			
4802 -C-E-B-011- - - -R- -MAND - - - -NEW-	160,388.70	11,467.20	Amount change since original submission
X - - - - -Q			
4802 -D-E-B-011- - - -R- -MAND - - - -BAL-	0.00	-51,073.70	Delete since original submission
X - - - - -Q			
4901 -C-E-B-011- - - -R- -MAND - - - - -	446,016.50	1,000.00	Amount change since original submission
X - - - - -Q			
4902 -C-E-B-011- - - -R- -MAND - - - -NEW-	3,266,549.80	-62,540.90	Amount change since original submission
X - - - - -Q			

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Delta Regional Authority			
Bureau: Delta Regional Authority			
Acct: Delta Regional Authority (517-00-0750)			
TAFS: 95- -0750 -000- -X			
4222 -D-E- - - - -F-R- -DISC - - - - -	5,118,919.55	-101,054.20	Amount change since original submission
X - - - - -Q			
4252 -D-E- - - - -F-R- -DISC - - - - -	1,791,219.70	101,054.20	Amount change since original submission
X - - - - -Q			
4801 -C-E-B-011- - - -D- -DISC - - - - -	44,225,569.30	-1,524,267.08	Amount change since original submission
X - - - - -Q			
4801 -C-E-B-011- - - -R- -DISC - - - - -	2,780,046.75	-101,054.20	Amount change since original submission
X - - - - -Q			
4901 -C-E-B-011- - - -D- -DISC - - - - -	1,524,267.08	1,524,267.08	Add since original submission
X - - - - -Q			
4901 -C-E-B-011- - - -R- -DISC - - - - -	101,054.20	101,054.20	Add since original submission
X - - - - -Q			

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Election Assistance Commission			
Bureau: Election Assistance Commission			
Acct: Election Reform Programs (525-00-1651)			
TAFS: 95- -1651 -000- -X			
4801 -C-E-B-011- - - -D- -DISC - - - - -	856,379.48	842,358.00	Amount change since original submission
X - - - - -Q			
4901 -C-E-B-011- - - -D- -DISC - - - - -	0.00	-842,358.00	Delete since original submission
X - - - - -Q			

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Federal Communications Commission			
Bureau: Federal Communications Commission			
Acct: Universal Service Fund (356-00-5183)			
TAFS: 27- -5183 -000- -X			
4902 -C-E-B-011- - - -D- -MAND - - - -BAL-	4,730,986,749.41	-5,343,629,893.52	Amount change since original submission
X - - - - -Q			
4902 -C-E-B-011- - - -D- -MAND - - - -NEW-	5,343,629,893.52	5,343,629,893.52	Add since original submission
X - - - - -Q			

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Federal Mediation and Conciliation Service			
Bureau: Federal Mediation and Conciliation Service			
Acct: Salaries and Expenses (367-00-0100)			
TAFS: 93- -0100 -000- -X			
4450 -C-E- - - - -D- -DISC - - - -	1,272,054.41	-67,441.02	Amount change since original submission
X - - - - -Q			
4450 -C-E- - - - -R- -DISC - - - -	300,600.37	-571,000.00	Amount change since original submission
X - - - - -Q			
4510 -D-E- - - - -D- -DISC - - - -	0.00	-67,441.02	Delete since original submission
A- - - - - -Q			
4510 -D-E- - - - -R- -DISC - - - -	0.00	-571,000.00	Delete since original submission
S- - - - - -Q			

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: International Trade Commission			
Bureau: International Trade Commission			
Acct: Salaries and Expenses (378-00-0100)			
TAFS: 34- -0100 -000- -X			
4801 -C-E-A- - - -D- -DISC - - - -	20,403,875.16	299.95	Amount change since original submission
X - - - -Q			
4901 -C-E-A- - - -D- -DISC - - - -	5,686,188.00	-299.95	Amount change since original submission
X - - - -Q			

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Morris K. Udall and Stewart L. Udall Foundation			
Bureau: Morris K. Udall and Stewart L. Udall Foundation			
Acct: Environmental Dispute Resolution Fund (487-00-0925)			
TAFS: 95- -0925 -000- -X			
4251 -D-E- - - - -F-D- -MAND - - - -	214,923.72	-64,045.18	Amount change since original submission
X - - - - -Q			
4610 -C-E- - - - -D- -DISC - - -	6,898,103.36	-65,345.18	Amount change since original submission
A- - - - - -Q			
4901 -C-E-B-011- - - -D- -DISC - - -	883,966.12	1,300.00	Amount change since original submission
X - - - - -Q			
<hr/>			
Acct: Morris K. Udall and Stewart L. Udall Foundation (487-00-8615)			
TAFS: 95- -8615 -000- -X			
4610 -C-E- - - - -D- -MAND - - -	295,439.69	-350.00	Amount change since original submission
A- - - - - -Q			
4901 -C-E-B-011- - - -D- -MAND - - -	275,150.79	350.00	Amount change since original submission
X - - - - -Q			
<hr/>			

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: National Council on Disability			
Bureau: National Council on Disability			
Acct: Salaries and Expenses (413-00-3500)			
TAFS: 95- -3500 -000- -19			
4610 -C-E- - - - -D- -DISC - - -	15,365.27	-4,000.00	Amount change since original submission
A- - - - -Q			
4901 -C-E-B-011- - -D- -DISC - - - -	112,658.07	4,000.00	Amount change since original submission
X - - - -Q			

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: National Credit Union Administration			
Bureau: National Credit Union Administration			
Acct: Credit Union Share Insurance Fund (415-00-4468)			
TAFS: 25- -4468 -000- -X			
4266 -D-E- - - - -D- -MAND - - - -	166,444,260.48	-594,901,945.17	Amount change since original submission
X - - - - -Q			
4267 -D-E- - - - -D- -MAND - - - -	658,527,170.57	16,807,090.72	Amount change since original submission
X - - - - -Q			
4902 -C-E-E- - - - -R- -MAND - - - -NEW-	457,530,533.26	-578,094,854.45	Amount change since original submission
X - - - - -Q			

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: National Credit Union Administration			
Bureau: National Credit Union Administration			
Acct: Community Development Revolving Loan Fund (415-00-4472)			
TAFS: 25- -4472 -000- -X			
4201 -D-B- - - - -D- -	0.00	-5,506,040.01	Delete since original submission
MAND - - - - - - -Q			
4201 -D-B- - - - -R- -	5,506,040.01	5,506,040.01	Add since original submission
MAND - - - - - - -Q			
4201 -D-E- - - - -D- -	0.00	-5,506,040.01	Delete since original submission
MAND - - - - - - -Q			
4201 -D-E- - - - -R- -	5,506,040.01	5,506,040.01	Add since original submission
MAND - - - - - - -Q			
4620 -C-B- - - - -D- -MAND - - - -	0.00	-5,473,635.01	Delete since original submission
X - - - - -Q			
4620 -C-B- - - - -R- -MAND - - - -	5,473,635.01	5,473,635.01	Add since original submission
X - - - - -Q			
4620 -C-E- - - - -D- -MAND - - -A- -	0.00	-9,198,968.05	Delete since original submission
X - - - - -Q			
4620 -C-E- - - - -R- -MAND - - -A- -	9,198,968.05	9,198,968.05	Add since original submission
X - - - - -Q			
4901 -C-B-E- - - - -D- -MAND - - - -	0.00	-33,000.00	Delete since original submission
X - - - - -Q			
4901 -C-B-E- - - - -R- -MAND - - - -	33,000.00	33,000.00	Add since original submission
X - - - - -Q			
4901 -C-E-E- - - - -D- -MAND - - - -	0.00	-57,066.90	Delete since original submission
X - - - - -Q			
4901 -C-E-E- - - - -R- -MAND - - - -	57,066.90	57,066.90	Add since original submission
X - - - - -Q			
4902 -C-E-E- - - - -D- -MAND - - -BAL-	0.00	-1,500.00	Delete since original submission
X - - - - -Q			
4902 -C-E-E- - - - -D- -MAND - - -NEW-	0.00	-1,029,230.49	Delete since original submission
X - - - - -Q			
4902 -C-E-E- - - - -R- -MAND - - -BAL-	1,500.00	1,500.00	Add since original submission
X - - - - -Q			
4902 -C-E-E- - - - -R- -MAND - - -NEW-	1,029,230.49	1,029,230.49	Add since original submission
X - - - - -Q			

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: National Endowment for the Arts			
Bureau: National Endowment for the Arts			
Acct: Grants and Administration (417-00-0100)			
TAFS: 59- -0100 -000- -X			
4801 -C-E-B-013- - - -D- -DISC - - - - -	5,998,702.69	-13,120.96	Amount change since original submission
X - - - - -Q			
4802 -C-E-B-013- - - -D- -DISC - - - -BAL-	13,000.03	13,000.03	Add since original submission
X - - - - -Q			
4802 -D-E-B-013- - - -D- -DISC - - - -BAL-	0.00	-120.93	Delete since original submission
X - - - - -Q			
4901 -C-E-B-013- - - -D- -DISC - - - - -	1,025,005.40	13,120.96	Amount change since original submission
X - - - - -Q			
4902 -C-E-B-013- - - -D- -DISC - - - -BAL-	4,272,429.75	-13,120.96	Amount change since original submission
X - - - - -Q			

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: National Labor Relations Board			
Bureau: National Labor Relations Board			
Acct: Salaries and Expenses (420-00-0100)			
TAFS: 63- -0100 -000- -19			
4801 -C-E-A- -91 - - -D- -DISC - - - - -	22,801,670.12	2,290,657.17	Amount change since original submission
X - - - - -Q			
4901 -C-E-A- -91 - - -D- -DISC - - - - -	12,957,204.53	-2,290,657.17	Amount change since original submission
X - - - - -Q			

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Nuclear Waste Technical Review Board			
Bureau: Nuclear Waste Technical Review Board			
Acct: Salaries and Expenses (431-00-0500)			
TAFS: 48- -0500 -000-18 -19			
4801 -C-E-E- - - -D- -DISC - - - -	101,495.66	-18,034.50	Amount change since original submission
X - - - -Q			
4901 -C-E-E- - - -D- -DISC - - - -	18,034.50	18,034.50	Add since original submission
X - - - -Q			
<hr/>			
TAFS: 48- -0500 -000-19 -20			
4620 -C-E- - - -D- -DISC - - -A- -	1,215,490.50	18,034.50	Amount change since original submission
X - - - -Q			
4901 -C-E-E- - - -D- -DISC - - - -	64,961.17	-18,034.50	Amount change since original submission
X - - - -Q			
<hr/>			

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Railroad Retirement Board			
Bureau: Railroad Retirement Board			
Acct: Limitation on Administration (446-00-8237)			
TAFS: 60- 8237 -000- -X			
4190 -D-E- - - - -F-D-P-DISC - - - - -	0.00	-1,963,510.95	Delete since original submission
X - - - - -Q			
4191 -D-E- - - - -F-D-P-DISC - - - - -	1,963,510.95	1,963,510.95	Add since original submission
X - - - - -Q			

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Smithsonian Institution			
Bureau: Smithsonian Institution			
Acct: Salaries and Expenses (452-00-0100)			
TAFS: 33- -0100 -000- -X			
4801 -C-E-B-011- - - -D- -DISC - - - - -	1,178,124.67	-282,515.58	Amount change since original submission
X - - - - -Q			
4901 -C-E-B-011- - - -D- -DISC - - - - -	4,339,834.57	282,515.58	Amount change since original submission
X - - - - -Q			
<hr/>			
TAFS: 33- -0100 -000-14 -15			
4650 -C-E-B- - - - -D- -DISC - - - - -	561,858.44	99,175.78	Amount change since original submission
X - - - - -Q			
4650 -C-E-B- - - - -R- -DISC - - - - -	19,159.76	-1,798.38	Amount change since original submission
X - - - - -Q			
4801 -C-E-B-011- - - -D- -DISC - - - - -	668,683.20	99,175.78	Amount change since original submission
X - - - - -Q			
4801 -D-E-B-011- - - -R- -DISC - - - - -	1,798.38	1,798.38	Add since original submission
X - - - - -Q			
4871 -D-E- - - - -D- -DISC - - - - -	97,377.40	97,377.40	Add since original submission
X - - - - -Q			
4881 -C-E-B-011- - - -D- -DISC - - - - -	0.00	-174,923.49	Delete since original submission
X - - - - -Q			
4981 -D-E-B-011- - - -D- -DISC - - - - -	0.00	-75,747.71	Delete since original submission
X - - - - -Q			
4981 -D-E-B-011- - - -R- -DISC - - - - -	0.00	-1,798.38	Delete since original submission
X - - - - -Q			

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Smithsonian Institution			
Bureau: Smithsonian Institution			
Acct: Salaries and Expenses (452-00-0100)			
TAFS: 33- -0100 -000-15 -16			
4650 -C-E-B- - - -D- -DISC - - - -	961,158.74	247,242.73	Amount change since original submission
X - - - - -Q			
4650 -C-E-B- - - -R- -DISC - - - -	6,459.22	3,985.82	Amount change since original submission
X - - - - -Q			
4801 -C-E-B-011- - -D- -DISC - - - -	999,697.24	247,242.73	Amount change since original submission
X - - - - -Q			
4801 -C-E-B-011- - -R- -DISC - - - -	4,825.82	3,985.82	Amount change since original submission
X - - - - -Q			
4871 -D-E- - - -D- -DISC - - - -	247,242.73	247,242.73	Add since original submission
X - - - - -Q			
4871 -D-E- - - -R- -DISC - - - -	3,985.82	3,985.82	Add since original submission
X - - - - -Q			
4881 -C-E-B-011- - -D- -DISC - - - -	0.00	-1,047,138.85	Delete since original submission
X - - - - -Q			
4881 -C-E-B-011- - -R- -DISC - - - -	0.00	-4,405.90	Delete since original submission
X - - - - -Q			
4901 -C-E-B-011- - -D- -DISC - - - -	552,603.27	-0.01	Amount change since original submission
X - - - - -Q			
4902 -C-E-B-011- - -D- -DISC - - -BAL-	406,649.68	0.01	Amount change since original submission
X - - - - -Q			
4981 -D-E-B-011- - -D- -DISC - - - -	0.00	-799,896.12	Delete since original submission
X - - - - -Q			
4981 -D-E-B-011- - -R- -DISC - - - -	0.00	-420.09	Delete since original submission
X - - - - -Q			
4982 -C-E-B-011- - -R- -DISC - - - -	0.00	-0.01	Delete since original submission
X - - - - -Q			

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Smithsonian Institution			
Bureau: Smithsonian Institution			
Acct: Salaries and Expenses (452-00-0100)			
TAFS: 33- -0100 -000-16 -17			
4251 -D-E- - - - -F-R- -DISC - - - -	59,882.25	-294.83	Amount change since original submission
X - - - - -Q			
4252 -D-E- - - - -F-R- -DISC - - - -	140,456.04	294.83	Amount change since original submission
X - - - - -Q			
4650 -C-E-B- - - - -D- -DISC - - - -	955,681.33	407,794.90	Amount change since original submission
X - - - - -Q			
4650 -C-E-B- - - - -R- -DISC - - - -	12,429.10	10,741.20	Amount change since original submission
X - - - - -Q			
4801 -C-E-B-011- - - -D- -DISC - - - -	1,319,064.11	278,337.72	Amount change since original submission
X - - - - -Q			
4801 -C-E-B-011- - - -R- -DISC - - - -	10,998.73	10,741.20	Amount change since original submission
X - - - - -Q			
4871 -D-E- - - - -D- -DISC - - - -	407,794.90	407,794.90	Add since original submission
X - - - - -Q			
4871 -D-E- - - - -R- -DISC - - - -	10,741.20	10,741.20	Add since original submission
X - - - - -Q			
4881 -C-E-B-011- - - -D- -DISC - - - -	0.00	-1,679,322.74	Delete since original submission
X - - - - -Q			
4881 -C-E-B-011- - - -R- -DISC - - - -	0.00	-12,245.10	Delete since original submission
X - - - - -Q			
4901 -C-E-B-011- - - -D- -DISC - - - -	6,826.84	6,826.84	Add since original submission
X - - - - -Q			
4901 -D-E-B-011- - - -D- -DISC - - - -	0.00	-122,335.50	Delete since original submission
X - - - - -Q			
4902 -C-E-B-011- - - -D- -DISC - - -BAL-	1,544,594.99	294.84	Amount change since original submission
X - - - - -Q			
4981 -D-E-B-011- - - -D- -DISC - - - -	0.00	-1,271,527.84	Delete since original submission
X - - - - -Q			
4981 -D-E-B-011- - - -R- -DISC - - - -	0.00	-1,503.91	Delete since original submission
X - - - - -Q			
4982 -C-E-B-011- - - -R- -DISC - - - -	0.00	-0.01	Delete since original submission
X - - - - -Q			

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Smithsonian Institution			
Bureau: Smithsonian Institution			
Acct: Salaries and Expenses (452-00-0100)			
TAFS: 33- -0100 -000-17 -18			
4251 -D-E- - - - -F-R- -DISC - - - -	51,882.75	10,000.00	Amount change since original submission
X - - - - -Q			
4252 -D-E- - - - -F-R- -DISC - - - -	1,553,398.19	-10,000.00	Amount change since original submission
X - - - - -Q			
4650 -C-E-B- - - - -D- -DISC - - - -	829,424.74	228,974.26	Amount change since original submission
X - - - - -Q			
4650 -C-E-B- - - - -R- -DISC - - - -	110,853.75	-25,560.55	Amount change since original submission
X - - - - -Q			
4801 -C-E-B-011- - - -D- -DISC - - - -	4,690,343.58	229,927.46	Amount change since original submission
X - - - - -Q			
4801 -D-E-B-011- - - -R- -DISC - - - -	26,110.18	25,560.55	Amount change since original submission
X - - - - -Q			
4871 -D-E- - - - -D- -DISC - - - -	203,413.71	203,413.71	Add since original submission
X - - - - -Q			
4881 -C-E-B-011- - - -D- -DISC - - - -	0.00	-15,715,061.81	Delete since original submission
X - - - - -Q			
4881 -C-E-B-011- - - -R- -DISC - - - -	0.00	-104,656.35	Delete since original submission
X - - - - -Q			
4882 -C-E-B-011- - - -D- -DISC - - -BAL-	0.00	-330.61	Delete since original submission
X - - - - -Q			
4902 -C-E-B-011- - - -D- -DISC - - -BAL-	19,286,911.81	-953.20	Amount change since original submission
X - - - - -Q			
4981 -D-E-B-011- - - -D- -DISC - - - -	0.00	-15,486,418.16	Delete since original submission
X - - - - -Q			
4981 -D-E-B-011- - - -R- -DISC - - - -	0.00	-138,933.09	Delete since original submission
X - - - - -Q			
4982 -C-E-B-011- - - -R- -DISC - - - -	0.00	-8,716.19	Delete since original submission
X - - - - -Q			
TAFS: 33- -0100 -000-18 -19			
4801 -C-E-B-011- - - -D- -DISC - - - -	21,568,393.30	-1,095,688.98	Amount change since original submission
X - - - - -Q			
4901 -C-E-B-011- - - -D- -DISC - - - -	5,525,725.21	1,095,688.98	Amount change since original submission
X - - - - -Q			

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Smithsonian Institution			
Bureau: Smithsonian Institution			
Acct: Salaries and Expenses (452-00-0100)			
TAFS: 33- -0100 -000-19 -20			
4801 -C-E-B-011- - - -D- -DISC - - - - -	50,688,441.32	-850,841.38	Amount change since original submission
X - - - - -Q			
4901 -C-E-B-011- - - -D- -DISC - - - - -	37,374,167.01	850,841.38	Amount change since original submission
X - - - - -Q			
<hr/>			
TAFS: 33- -8190 -000- -X			
4801 -C-E-E- - - - -D- -DISC - - - - -	13,628.25	13,628.25	Add since original submission
X - - - - -Q			
4801 -D-E-E- - - - -D- -DISC - - - - -	0.00	-18,572.24	Delete since original submission
X - - - - -Q			
4901 -D-E-E- - - - -D- -DISC - - - - -	38,213.28	32,200.49	Amount change since original submission
X - - - - -Q			
<hr/>			
Acct: Facilities Capital (452-00-0103)			
TAFS: 33- -0103 -000- -X			
4700 -C-E- - - - -D- -DISC - - - - -	7,409,158.26	0.01	Amount change since original submission
A- - - - -Q			
4901 -C-E-B-011- - - -D- -DISC - - - - -	74,714,440.46	-0.01	Amount change since original submission
X - - - - -Q			
<hr/>			
Acct: Salaries and Expenses, Woodrow Wilson International Center for S (452-00-0400)			
TAFS: 33- -0400 -000-13 -14			
4902 -D-E-A- - - - -D- -DISC - - - -BAL-	11,609.00	11,609.00	Add since original submission
X - - - - -Q			
<hr/>			

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: Surface Transportation Board			
Bureau: Surface Transportation Board			
Acct: Salaries and Expenses (472-00-0301)			
TAFS: 95- -0301 -000- -16			
4802 -C-E-A- - - -D- -DISC - - - -BAL-	268,634.27	-158,386.14	Amount change since original submission
X - - - - -Q			
4902 -C-E-A- - - -D- -DISC - - - -BAL-	24,631.25	24,631.25	Add since original submission
X - - - - -Q			
4902 -D-E-A- - - -D- -DISC - - - -BAL-	0.00	-133,754.89	Delete since original submission
X - - - - -Q			

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: United States Holocaust Memorial Museum			
Bureau: United States Holocaust Memorial Museum			
Acct: Holocaust Memorial Museum (456-00-3300)			
TAFS: 95- -3300 -000- -14			
4801 -C-E-A- - - -D- -DISC - - - -	241,439.54	-44,591.72	Amount change since original submission
X - - - - -Q			
4871 -D-E- - - -D- -DISC - - - -	241,439.54	-44,591.72	Amount change since original submission
X - - - - -Q			
TAFS: 95- -3300 -000- -15			
4650 -C-E-A- - - -D- -DISC - - - -	91,319.42	91,319.42	Add since original submission
X - - - - -Q			
4650 -D-E-A- - - -D- -DISC - - - -	0.00	-232,904.96	Delete since original submission
X - - - - -Q			
4881 -C-E-A- - - -D- -DISC - - - -	33,926.03	-324,224.38	Amount change since original submission
X - - - - -Q			
TAFS: 95- -3300 -000- -16			
4650 -C-E-A- - - -D- -DISC - - - -	85,040.48	85,040.48	Add since original submission
X - - - - -Q			
4650 -D-E-A- - - -D- -DISC - - - -	0.00	-155,638.99	Delete since original submission
X - - - - -Q			
4881 -C-E-A- - - -D- -DISC - - - -	33,017.46	-240,679.47	Amount change since original submission
X - - - - -Q			
TAFS: 95- -3300 -000- -17			
4650 -D-E-A- - - -D- -DISC - - - -	79,347.30	-1,211,181.15	Amount change since original submission
X - - - - -Q			
4881 -C-E-A- - - -D- -DISC - - - -	277,120.95	-1,211,181.15	Amount change since original submission
X - - - - -Q			
TAFS: 95- -3300 -000- -18			
4650 -D-E-A- - - -D- -DISC - - - -	46,139.39	-5,915,181.84	Amount change since original submission
X - - - - -Q			
4871 -D-E- - - -D- -DISC - - - -	1,070,324.82	-50,795.59	Amount change since original submission
X - - - - -Q			
4881 -C-E-A- - - -D- -DISC - - - -	1,958,191.45	-5,965,977.43	Amount change since original submission
X - - - - -Q			

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: United States Holocaust Memorial Museum			
Bureau: United States Holocaust Memorial Museum			
Acct: Holocaust Memorial Museum (456-00-3300)			
TAFS: 95- -3300 -000- -19			
4610 -C-E- - - - -D- -DISC - - -	1,052.60	1,052.60	Add since original submission
A- - - - -Q			
4610 -D-E- - - - -D- -DISC - - -	0.00	-200,057.40	Delete since original submission
A- - - - -Q			
4901 -C-E-A- - - - -D- -DISC - - -	2,448,708.59	-201,110.00	Amount change since original submission
X - - - - -Q			
<hr/>			
TAFS: 95- -3300 -000-16 -18			
4871 -D-E- - - - -D- -DISC - - -	133.10	-14,717.26	Amount change since original submission
X - - - - -Q			
4881 -C-E-B-011- - - -D- -DISC - - -	3,804.10	-14,717.26	Amount change since original submission
X - - - - -Q			
<hr/>			

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: United States Institute of Peace			
Bureau: United States Institute of Peace			
Acct: United States Institute of Peace (458-00-1300)			
TAFS: 95- -1300 -000-14 -15			
4201 -D-B- - - - -R- -	1,133,820.29	1,133,820.29	Add since original submission
DISC - - - - - - -Q			
4201 -D-E- - - - -R- -	1,133,820.29	1,133,820.29	Add since original submission
DISC - - - - - - -Q			
4650 -C-B-A- - - -D- -DISC - - - -	1,132,695.29	1,132,695.29	Add since original submission
X - - - - -Q			
4801 -C-E-A- - - -D- -DISC - - - -	1,125.00	1,125.00	Add since original submission
X - - - - -Q			
4802 -C-B-A- - - -D- -DISC - - -BAL-	1,125.00	1,125.00	Add since original submission
X - - - - -Q			
4871 -D-E- - - -D- -DISC - - - -	1,125.00	1,125.00	Add since original submission
X - - - - -Q			
4901 -D-E-A- - - -D- -DISC - - - -	31,410.00	31,410.00	Add since original submission
X - - - - -Q			
4902 -C-E-A- - - -D- -DISC - - -BAL-	31,410.00	31,410.00	Add since original submission
X - - - - -Q			
4981 -C-E-A- - - -D- -DISC - - - -	31,410.00	31,410.00	Add since original submission
X - - - - -Q			
4982 -C-E-A- - - -D- -DISC - - - -	1,102,410.29	1,102,410.29	Add since original submission
X - - - - -Q			

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: United States Institute of Peace			
Bureau: United States Institute of Peace			
Acct: United States Institute of Peace (458-00-1300)			
TAFS: 95- -1300 -000-15 -16			
4201 -D-B- - - - -D- -	605,399.14	605,399.14	Add since original submission
DISC - - - - - - -Q			
4201 -D-E- - - - -D- -	605,399.14	605,399.14	Add since original submission
DISC - - - - - - -Q			
4650 -C-B-B- - - -D- -DISC - - - -	286,803.83	286,803.83	Add since original submission
X - - - - -Q			
4650 -C-E-B- - - -D- -DISC - - - -	125,078.00	125,078.00	Add since original submission
X - - - - -Q			
4801 -C-B-B-011- - - -D- -DISC - - - -	299,196.23	299,196.23	Add since original submission
X - - - - -Q			
4801 -C-E-B-011- - - -D- -DISC - - - -	175,027.85	175,027.85	Add since original submission
X - - - - -Q			
4871 -D-E- - - - -D- -DISC - - - -	135,504.85	135,504.85	Add since original submission
X - - - - -Q			
4901 -C-B-B-011- - - -D- -DISC - - - -	19,399.08	19,399.08	Add since original submission
X - - - - -Q			
4901 -C-E-B-011- - - -D- -DISC - - - -	112.50	112.50	Add since original submission
X - - - - -Q			
4902 -C-E-B-011- - - -D- -DISC - - - -BAL-	143,454.96	143,454.96	Add since original submission
X - - - - -Q			
4971 -D-E- - - - -D- -DISC - - - -	112.50	112.50	Add since original submission
X - - - - -Q			
4972 -D-E- - - -X-D- -DISC - - - -	37,229.90	37,229.90	Add since original submission
X - - - - -Q			
4981 -C-E-B-011- - - -D- -DISC - - - -	713.30	713.30	Add since original submission
X - - - - -Q			
4982 -C-E-B-011- - - -D- -DISC - - - -	333,859.78	333,859.78	Add since original submission
X - - - - -Q			

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06
 (Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: United States Institute of Peace			
Bureau: United States Institute of Peace			
Acct: United States Institute of Peace (458-00-1300)			
TAFS: 95- -1300 -000-18 -19			
4201 -D-B- - - - -D- -	13,694,407.26	13,694,407.26	Add since original submission
DISC - - - - - - -Q			
4201 -D-E- - - - -D- -	13,694,407.26	13,694,407.26	Add since original submission
DISC - - - - - - -Q			
4450 -C-B- - - - -D- -DISC - - - -	1,418,363.25	1,418,363.25	Add since original submission
X - - - - -Q			
4450 -C-E- - - - -D- -DISC - - - -	86,091.40	86,091.40	Add since original submission
X - - - - -Q			
4801 -C-B-A- - - - -D- -DISC - - - -	9,190,337.90	9,190,337.90	Add since original submission
X - - - - -Q			
4801 -C-E-A- - - - -D- -DISC - - - -	8,570,404.06	8,570,404.06	Add since original submission
X - - - - -Q			
4802 -C-B-A- - - - -D- -DISC - - - -BAL-	2,032,703.17	2,032,703.17	Add since original submission
X - - - - -Q			
4802 -C-E-A- - - - -D- -DISC - - - -BAL-	27,842.91	27,842.91	Add since original submission
X - - - - -Q			
4871 -D-E- - - - -D- -DISC - - - -	4,363,824.95	4,363,824.95	Add since original submission
X - - - - -Q			
4881 -C-E-A- - - - -D- -DISC - - - -	1,002,959.97	1,002,959.97	Add since original submission
X - - - - -Q			
4901 -C-B-A- - - - -D- -DISC - - - -	1,053,002.94	1,053,002.94	Add since original submission
X - - - - -Q			
4901 -C-E-A- - - - -D- -DISC - - - -	435,613.79	435,613.79	Add since original submission
X - - - - -Q			
4902 -C-E-A- - - - -D- -DISC - - - -BAL-	7,923,403.82	7,923,403.82	Add since original submission
X - - - - -Q			
4971 -D-E- - - - -D- -DISC - - - -	600.00	600.00	Add since original submission
X - - - - -Q			
4972 -D-E- - - - -X-D- -DISC - - - -	385.17	385.17	Add since original submission
X - - - - -Q			
4982 -C-E-A- - - - -D- -DISC - - - -	12,901.43	12,901.43	Add since original submission
X - - - - -Q			

GTAS Budgetary Account Revisions Between 2019-10-18 and 2019-11-06

(Report Excludes Trial Balances that Remain the Same)

<u>Attribute String /1</u>	<u>Current Balance</u>	<u>Difference</u>	<u>Change Type</u>
Agency: United States Institute of Peace			
Bureau: United States Institute of Peace			
Acct: United States Institute of Peace (458-00-1300)			
TAFS: 95- -1300 -000-19 -20			
4119 -D-E- - - - -D-P-DISC -X- - - -	38,634,000.00	38,634,000.00	Add since original submission
X - - - - -Q			
4221 -D-E- - - - -F-R- -DISC - - - - -	57,090,691.26	57,090,691.26	Add since original submission
X - - - - -Q			
4222 -D-E- - - - -F-R- -DISC - - - - -	446,616.40	446,616.40	Add since original submission
X - - - - -Q			
4251 -D-E- - - - -F-R- -DISC - - - - -	1,839,301.57	1,839,301.57	Add since original submission
X - - - - -Q			
4252 -D-E- - - - -F-R- -DISC - - - - -	18,975,193.96	18,975,193.96	Add since original submission
X - - - - -Q			
4450 -C-E- - - - -D- -DISC - - - - -	4,832,154.48	4,832,154.48	Add since original submission
X - - - - -Q			
4450 -C-E- - - - -R- -DISC - - - - -	48,108,327.68	48,108,327.68	Add since original submission
X - - - - -Q			
4801 -C-E-A- - - - -D- -DISC - - - - -	7,189,246.03	7,189,246.03	Add since original submission
X - - - - -Q			
4801 -C-E-B-011- - - -R- -DISC - - - - -	9,416,245.98	9,416,245.98	Add since original submission
X - - - - -Q			
4802 -C-E-A- - - - -D- -DISC - - - -NEW-	553,445.63	553,445.63	Add since original submission
X - - - - -Q			
4802 -C-E-B-011- - - -R- -DISC - - - -NEW-	12,734.00	12,734.00	Add since original submission
X - - - - -Q			
4901 -C-E-A- - - - -D- -DISC - - - - -	694,916.05	694,916.05	Add since original submission
X - - - - -Q			
4901 -C-E-B-011- - - -R- -DISC - - - - -	1,473,155.52	1,473,155.52	Add since original submission
X - - - - -Q			
4902 -C-E-A- - - - -D- -DISC - - - -NEW-	25,364,237.81	25,364,237.81	Add since original submission
X - - - - -Q			
4902 -C-E-B-011- - - -R- -DISC - - - -NEW-	19,341,340.01	19,341,340.01	Add since original submission
X - - - - -Q			