

SBR vs. SF 132s Explanations by Fund Group/Fund Code for Line Items with Differences of \$1.0 Million or More

Q4 FY 2021

Bureau: _____
Prepared by: _____
Date Prepared: _____

Review Statement of Budgetary Resources (SBR) vs. SF 132s and explanations of line item differences--*for applicable fund groups/fund codes that have a SF 132(s), line items that have a difference of \$1.0 million or more are required to be explained.* All such differences should be understood.

Note: The following Lines can be aggregated for purposes of providing an explanation:

- **Lines 1021 (Actual Recoveries of Prior-years Unpaid Obligations)
PLUS
Line 1043f (Anticipated Recoveries of Prior-years Unpaid Obligations)**
- **Lines 1043a (Actual Nonexpenditure Transfers of Unobligated Balance, Net)
PLUS
Line 1043e (Anticipated Nonexpenditure Transfers of Unobligated Balance, Net)**

HFM Report SF132 Realign

1) Fund Name: _____
HFM Fund Group /Fund Code: _____

Line _____:

Line _____:

Line _____:

2) Fund Name: _____
HFM Fund Group/Fund Code: _____

Line _____:

[Redacted]

Line [Redacted]:

[Redacted]

Line [Redacted]:

[Redacted]

3) Fund Name: [Redacted]
HFM Fund Group/Fund Code: [Redacted]

Line [Redacted]:

[Redacted]

Line [Redacted]:

[Redacted]

Line [Redacted]:

[Redacted]

4) Fund Name: [Redacted]
HFM Fund Group/Fund Code: [Redacted]

Line [Redacted]:

[Redacted]

Line [Redacted]:

[Redacted]