

Report No. 4a-1.
ALL Reciprocal Category Differences Included

**"3rd Quarter Intragovernmental Activity Report for FY 2004"
for Agency 33R
Smithsonian Institution**

Trading Partner:

03 -- Library of Congress

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
22	(\$1,700)	\$0	(\$1,700)
24	\$267,626	\$0	\$267,626
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Totals:	\$265,926	\$0	\$265,926

Trading Partner:

04 -- Government Printing Office

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
24	\$189,609	\$0	\$189,609
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Totals:	\$189,609	\$0	\$189,609

Trading Partner:

12 -- Department of Agriculture

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
24	\$53,929	\$0	\$53,929
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Totals:	\$53,929	\$0	\$53,929

Trading Partner:

13 -- Department of Commerce

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
24	\$74,092	\$0	\$74,092
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Totals:	\$74,092	\$0	\$74,092

Trading Partner:

14 -- Department of Interior

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
24	\$220,172	\$0	\$220,172
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Totals:	\$220,172	\$0	\$220,172

Trading Partner:

15 -- Department of Justice

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
22	(\$1,410)	\$0	(\$1,410)
24	\$37,516	\$0	\$37,516

"3rd Quarter Intragovernmental Activity Report for FY 2004" for Agency 33R, Continued

Totals:	<u>\$36,106</u>		<u>\$0</u>		<u>\$36,106</u>
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Trading Partner:

18 -- U. S. Postal Service

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
23	\$351,000	\$0	\$351,000
24	\$4,238,259	\$0	\$4,238,259
Totals:		<u>\$0</u>	<u>\$4,589,259</u>

Trading Partner:

19 -- Department of State

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
22	\$20	\$0	\$20
24	\$30,275	\$0	\$30,275
Totals:		<u>\$0</u>	<u>\$30,295</u>

Trading Partner:

20 -- Department of the Treasury

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
22	\$16,646	\$0	\$16,646
24	\$2,917,371	\$0	\$2,917,371
Totals:		<u>\$0</u>	<u>\$2,934,017</u>

Trading Partner:

24 -- Office of Personnel Management

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
24	\$258,744	\$0	\$258,744
Totals:		<u>\$0</u>	<u>\$258,744</u>

Trading Partner:

31 -- U.S. Nuclear Regulatory Commission

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
24	\$8,830	\$0	\$8,830
Totals:		<u>\$0</u>	<u>\$8,830</u>

Trading Partner:

36 -- Department of Veterans Affairs

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
22	\$0	\$338	(\$338)
24	\$25,000	\$0	\$25,000

"3rd Quarter Intragovernmental Activity Report for FY 2004" for Agency 33R, Continued

Totals:	<u>\$25,000</u>	<u>\$338</u>	<u>\$24,662</u>
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Trading Partner:

45 -- U.S. Equal Employment Opportunity Commission

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
24	\$735	\$0	\$735
Totals:	<u>\$735</u>	<u>\$0</u>	<u>\$735</u>

Trading Partner:

47 -- General Services Administration

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
22	(\$2,798)	\$0	(\$2,798)
24	\$5,948,953	\$0	\$5,948,953
Totals:	<u>\$5,946,155</u>	<u>\$0</u>	<u>\$5,946,155</u>

Trading Partner:

49 -- National Science Foundation

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
24	\$32,829	\$0	\$32,829
Totals:	<u>\$32,829</u>	<u>\$0</u>	<u>\$32,829</u>

Trading Partner:

59 -- National Endowment

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
24	\$10,000	\$0	\$10,000
Totals:	<u>\$10,000</u>	<u>\$0</u>	<u>\$10,000</u>

Trading Partner:

68 -- Environmental Protection Agency

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
22	\$0	\$38,180	(\$38,180)
24	\$0	\$17,630	(\$17,630)
29	\$0	\$125,000	(\$125,000)
Totals:	<u>\$0</u>	<u>\$180,810</u>	<u>(\$180,810)</u>

Trading Partner:

69 -- Department of Transportation

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
22	\$0	\$0	\$0
24	\$454,203	\$0	\$454,203

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Totals:	<u>\$454,203</u>	<u>\$0</u>	<u>\$454,203</u>
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Trading Partner:

70 -- Department of Homeland Security

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
24	(\$52,000)	\$0	(\$52,000)
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Totals:	<u>(\$52,000)</u>	<u>\$0</u>	<u>(\$52,000)</u>

Trading Partner:

72 -- Agency for International Development

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
23	\$0	(\$10,013)	\$10,013
24	\$250,000	\$0	\$250,000
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Totals:	<u>\$250,000</u>	<u>(\$10,013)</u>	<u>\$260,013</u>

Trading Partner:

75 -- Department of Health and Human Services

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
22	\$0	\$0	\$0
24	(\$63,964)	\$0	(\$63,964)
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Totals:	<u>(\$63,964)</u>	<u>\$0</u>	<u>(\$63,964)</u>

Trading Partner:

78 -- Farm Credit Administration

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
24	\$172	\$0	\$172
<hr style="border-top: 1px dashed black;"/>			
Totals:	<u>\$172</u>	<u>\$0</u>	<u>\$172</u>

Trading Partner:

80 -- National Aeronautics and Space Administration

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
22	\$1,042	\$0	\$1,042
24	\$352,836	\$0	\$352,836
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Totals:	<u>\$353,878</u>	<u>\$0</u>	<u>\$353,878</u>

Trading Partner:

84 -- Armed Forces Retirement Home

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
24	\$62,628	\$0	\$62,628
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Totals:	<u>\$62,628</u>	<u>\$0</u>	<u>\$62,628</u>

"3rd Quarter Intragovernmental Activity Report for FY 2004" for Agency 33R, Continued

Trading Partner:

89 -- Department of Energy

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
22	(\$9,490)	\$0	(\$9,490)
24	\$115,975	\$0	\$115,975
Totals:	<u>\$106,485</u>	<u>\$0</u>	<u>\$106,485</u>

Trading Partner:

96 -- U.S. Army Corps of Engineers

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
22	\$0	\$1,990,104	(\$1,990,104)
24	\$478,235	\$0	\$478,235
Totals:	<u>\$478,235</u>	<u>\$1,990,104</u>	<u>(\$1,511,868)</u>

Trading Partner:

97 -- Office of the Secretary of Defense-Defense Agencies

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
24	\$496,817	\$0	\$496,817
Totals:	<u>\$496,817</u>	<u>\$0</u>	<u>\$496,817</u>

Grand Totals	<u>\$16,762,153</u>	<u>\$2,161,239</u>	<u>\$14,600,914</u>
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All Reciprocal Categories, including Category 29 (Unassigned), are included. Trading Partner 99, General Fund, as well as the Judiciary and Legislative Branches, are included. Intragovernmental Imputed Cost activity is excluded.

Intradepartmental Amounts Excluded

Special Note: GSA's reported data is limited to two revenue accounts: SGL Accounts 5100 and 5200.