

**3rd Quarter Intragovernmental Summary Report  
 FY 2004  
 Agency for International Development**

Summary Totals	Reporting Agency Summary Totals	Trading Partner	Difference	Pct. Diff
00 Partner Undefined	(\$3,230,094)	\$0	<b>(\$3,230,094)</b>	NA
03 Library of Congress	\$151,550	\$0	<b>\$151,550</b>	NA
04 Government Printing Office	\$64,297	\$0	<b>\$64,297</b>	NA
11 Office of Administration	(\$3,265,126,013)	\$52,945,190	<b>(\$3,318,071,204)</b>	-98.4%
12 Department of Agriculture	\$76,460,285	\$1,280,372,645	<b>(\$1,203,912,360)</b>	94.0%
13 Department of Commerce	\$1,369,140	\$20,480,909	<b>(\$19,111,769)</b>	93.3%
14 Department of Interior	\$19,148,580	\$44,955,625	<b>(\$25,807,045)</b>	57.4%
15 Department of Justice	\$6,783,927	\$6,304,552	<b>\$479,375</b>	7.1%
16 Department of Labor	\$871,040,121	\$12,327,504	<b>\$858,712,617</b>	98.6%
17 Department of the Navy	\$17,939,524	\$2,367	<b>\$17,937,156</b>	100.0%
18 U. S. Postal Service	\$102,030	\$120,587	<b>(\$18,557)</b>	15.4%
19 Department of State	(\$767,302,461)	\$1,197,908,673	<b>(\$1,965,211,135)</b>	35.9%
20 Department of the Treasury	\$139,706,726	\$100,194,322	<b>\$39,512,404</b>	28.3%
21 Department of the Army	\$4,397,346	\$389	<b>\$4,396,957</b>	100.0%
24 Office of Personnel Management	\$25,151,166	\$17,818,866	<b>\$7,332,300</b>	29.2%
28 Social Security Administration	\$0	\$1,488	<b>(\$1,488)</b>	100.0%
29 Federal Trade Commission	(\$38,537)	\$0	<b>(\$38,537)</b>	NA
31 U.S. Nuclear Regulatory Commission	\$138,506	\$0	<b>\$138,506</b>	NA
33R Smithsonian Institution	(\$10,013)	\$250,000	<b>(\$260,013)</b>	96.0%
36 Department of Veterans Affairs	\$0	\$809,291	<b>(\$809,291)</b>	100.0%
47 General Services Administration	\$96,468,761	\$75,352,619	<b>\$21,116,142</b>	21.9%
48 Independent Agencies	\$7,566,962	\$0	<b>\$7,566,962</b>	NA
49 National Science Foundation	(\$10,942,165)	\$0	<b>(\$10,942,165)</b>	NA
50 Securities and Exchange Commission	\$1,217,559	\$1,008,603	<b>\$208,956</b>	17.2%
51 Federal Deposit Insurance Corporation	(\$240,296)	\$0	<b>(\$240,296)</b>	NA
57 Department of the Air Force	\$24,184,349	\$30,432,892	<b>(\$6,248,542)</b>	20.5%
67 No Agency-67	\$5,000,000	\$0	<b>\$5,000,000</b>	NA

**"3rd Quarter Intragovernmental Summary Report for FY 2004", Continued**  
 Agency: 72

	Reporting Agency Summary Totals	Trading Partner Summary Totals	Difference	Pct. Diff.
68 <i>Environmental Protection Agency</i>	\$4,947,967	\$3,270,129	<b>\$1,677,838</b>	<b>33.9%</b>
69 <i>Department of Transportation</i>	(\$4,733,325)	(\$9,500,064)	<b>\$4,766,739</b>	<b>-50.2%</b>
70 <i>Department of Homeland Security</i>	(\$1,470,211)	(\$4,444,338)	<b>\$2,974,127</b>	<b>-66.9%</b>
73 <i>Small Business Administration</i>	\$355,039	\$130,586	<b>\$224,453</b>	<b>63.2%</b>
75 <i>Department of Health and Human Services</i>	(\$113,914,021)	\$20,376,747	<b>(\$134,290,768)</b>	<b>-82.1%</b>
80 <i>National Aeronautics and Space Administration</i>	(\$397,431)	\$4,328,370	<b>(\$4,725,801)</b>	<b>90.8%</b>
89 <i>Department of Energy</i>	(\$508,005)	\$4,075,305	<b>(\$4,583,309)</b>	<b>87.5%</b>
91 <i>Department of Education</i>	\$316,243	\$127,438	<b>\$188,805</b>	<b>59.7%</b>
95 <i>Independent Agencies</i>	\$511,073	\$0	<b>\$511,073</b>	<b>NA</b>
96 <i>U.S. Army Corps of Engineers</i>	(\$3,081,519)	\$18,827,512	<b>(\$21,909,030)</b>	<b>83.6%</b>
97 <i>Office of the Secretary of Defense-Defense Agencies</i>	\$13,094,878	\$20,060,760	<b>(\$6,965,882)</b>	<b>34.7%</b>
99 <i>Treasury General Fund</i>	\$5,778,807,557	\$0	<b>\$5,778,807,557</b>	<b>NA</b>
<b>TOTALS</b>	<b>\$2,923,929,496</b>	<b>\$2,898,538,966</b>	<b>\$25,390,530</b>	<b>0.9%</b>

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.

END OF REPORT