

See Special Note at End of Report

**"3rd Quarter Intragovernmental Summary Report for FY 2004"**

**Reporting Agency:--> 36 --Department of Veterans Affairs**

<b>ALL Reciprocal Category Differences Included</b>		Reporting Agency Summary Totals	Trading Partner Summary Totals	Difference	Pct. Diff
01	Architect of the Capitol	\$166,319	\$0	\$166,319	NA
03	Library of Congress	\$587,193	\$0	\$587,193	NA
04	Government Printing Office	\$23,223,313	\$0	\$23,223,313	NA
05	General Accounting Office	\$927,041	\$0	\$927,041	NA
10	The Judiciary	\$2,246,380	\$0	\$2,246,380	NA
11	Office of Administration	\$1,226,963	\$0	\$1,226,963	NA
12	Department of Agriculture	\$1,474,498	\$1,946,070	(\$471,573)	24.2%
13	Department of Commerce	\$8,516,552	\$8,778,074	(\$261,522)	3.0%
14	Department of Interior	\$1,913,961	\$1,850,796	\$63,165	3.3%
15	Department of Justice	\$107,802,396	\$96,283,653	\$11,518,743	10.7%
16	Department of Labor	\$160,429,224	\$457,113,801	(\$296,684,577)	64.9%
16R	Pension Benefit Guaranty Corporation (110)	\$0	\$505,873	(\$505,873)	100.0%
17	Department of the Navy	\$23,306,413	\$143,745	\$23,162,668	99.4%
18	U. S. Postal Service	\$43,240,397	\$12,697,415	\$30,542,981	70.6%
19	Department of State	\$2,458,724	\$1,572,361	\$886,363	36.0%
20	Department of the Treasury	\$17,923,860,961	\$18,780,986,878	(\$857,125,917)	4.6%
21	Department of the Army	\$54,540,954	\$9,079,442	\$45,461,513	83.4%
24	Office of Personnel Management	\$8,626,819	\$1,648,339,841	(\$1,639,713,022)	99.5%
26	Federal Retirement Thrift Investment Board	\$4,012	\$0	\$4,012	NA
27	Federal Communications Commission	\$4,428	\$0	\$4,428	NA
28	Social Security Administration	\$250,690	\$9,412	\$241,278	96.2%
31	U.S. Nuclear Regulatory Commission	\$171,338	\$171,100	\$238	0.1%
33R	Smithsonian Institution	\$25,338	\$50,000	(\$24,662)	49.3%
34	International Trade Comm.	\$17,209	\$0	\$17,209	NA
41	Merit System Protection Board	\$72	\$0	\$72	NA
45	U.S. Equal Employment Opportunity Commission	\$51,639	\$0	\$51,639	NA
47	General Services Administration	\$178,318,214	\$148,712,760	\$29,605,454	16.6%
48	Independent Agencies	\$34,943	\$0	\$34,943	NA

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 Agency: 36

	Reporting Agency Summary Totals	Trading Partner Summary Totals	Difference	Pct. Diff.
49 <i>National Science Foundation</i>	\$22,026	\$240,605	<b>(\$218,579)</b>	<b>90.8%</b>
51 <i>Federal Deposit Insurance Corporation</i>	\$87,526	\$0	<b>\$87,526</b>	<b>NA</b>
54 <i>Federal Labor Relations Board</i>	\$500	\$0	<b>\$500</b>	<b>NA</b>
55 <i>Advisory Comm. On Intergov. Rel.</i>	\$985,467	\$0	<b>\$985,467</b>	<b>NA</b>
57 <i>Department of the Air Force</i>	\$84,554,930	\$13,897,919	<b>\$70,657,011</b>	<b>83.6%</b>
59 <i>National Endowment</i>	\$726	\$0	<b>\$726</b>	<b>NA</b>
60 <i>Railroad Retirement Board</i>	\$19,722	\$23,899	<b>(\$4,177)</b>	<b>17.5%</b>
61 <i>Consumer Product Safety Commission</i>	\$1,434	\$0	<b>\$1,434</b>	<b>NA</b>
63 <i>National Labor Relations Board</i>	\$138,993	\$0	<b>\$138,993</b>	<b>NA</b>
65 <i>Federal Maritime Commission</i>	(\$349)	\$0	<b>(\$349)</b>	<b>NA</b>
68 <i>Environmental Protection Agency</i>	\$1,375,419	\$1,935,509	<b>(\$560,089)</b>	<b>28.9%</b>
69 <i>Department of Transportation</i>	\$15,967,981	(\$14,651,560)	<b>\$30,619,541</b>	<b>8.2%</b>
70 <i>Department of Homeland Security</i>	\$4,423,558	\$63,780,525	<b>(\$59,356,967)</b>	<b>93.1%</b>
72 <i>Agency for International Development</i>	\$809,291	\$0	<b>\$809,291</b>	<b>NA</b>
73 <i>Small Business Administration</i>	(\$635,722)	\$362,001	<b>(\$997,723)</b>	<b>-43.1%</b>
75 <i>Department of Health and Human Services</i>	\$504,053,347	\$466,428,286	<b>\$37,625,061</b>	<b>7.5%</b>
80 <i>National Aeronautics and Space Administration</i>	\$1,367,208	\$5,728,951	<b>(\$4,361,743)</b>	<b>76.1%</b>
83 <i>Export-Import Bank of the United States</i>	\$9,005	\$9,005	<b>\$0</b>	<b>0.0%</b>
86 <i>Department of Housing and Urban Development</i>	\$168,226	\$409,857	<b>(\$241,631)</b>	<b>59.0%</b>
88 <i>National Archives and Records Administration</i>	\$2,293,115	\$0	<b>\$2,293,115</b>	<b>NA</b>
89 <i>Department of Energy</i>	\$949,175	\$1,218,909	<b>(\$269,733)</b>	<b>22.1%</b>
90 <i>Selective Service System</i>	\$15,808	\$0	<b>\$15,808</b>	<b>NA</b>
91 <i>Department of Education</i>	\$4,656,201	\$321,231	<b>\$4,334,970</b>	<b>93.1%</b>
93 <i>Federal Mediation &amp; Conciliation Svc.</i>	\$1,525	\$0	<b>\$1,525</b>	<b>NA</b>
95 <i>Independent Agencies</i>	\$3,099	\$0	<b>\$3,099</b>	<b>NA</b>

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*Agency: 36*

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<b>96</b> <i>U.S. Army Corps of Engineers</i>	\$30,231,354	\$2,266,340	<b>\$27,965,015</b>	<b>92.5%</b>
<b>97</b> <i>Office of the Secretary of Defense-Defense Agencies</i>	\$626,416,372	\$279,741,003	<b>\$346,675,369</b>	<b>55.3%</b>
<b>TOTALS</b>	<b>\$19,821,341,926</b>	<b>\$21,989,953,701</b>	<b>(\$2,168,611,775)</b>	<b>9.9%</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