

See Special Note at End of Report

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

**Reporting Agency:--> 51 --Federal Deposit Insurance Corporation**

<b>ALL Reciprocal Category Differences Included</b>	Reporting Agency Summary Totals	Trading Partner Summary Totals	Difference	Pct. Diff
12 Department of Agriculture	\$0	\$330,975	<b>(\$330,975)</b>	<b>100.0%</b>
13 Department of Commerce	\$0	\$13,034	<b>(\$13,034)</b>	<b>100.0%</b>
15 Department of Justice	\$0	\$66,400,627	<b>(\$66,400,627)</b>	<b>100.0%</b>
16 Department of Labor	\$4,302,761	\$4,851,101	<b>(\$548,340)</b>	<b>11.3%</b>
18 U. S. Postal Service	\$0	\$1,065,103	<b>(\$1,065,103)</b>	<b>100.0%</b>
20 Department of the Treasury	\$50,096,916,294	\$50,088,938,066	<b>\$7,978,229</b>	<b>0.0%</b>
24 Office of Personnel Management	\$68,671,080	\$69,972,847	<b>(\$1,301,767)</b>	<b>1.9%</b>
36 Department of Veterans Affairs	\$0	\$87,526	<b>(\$87,526)</b>	<b>100.0%</b>
47 General Services Administration	\$0	\$2,208,708	<b>(\$2,208,708)</b>	<b>100.0%</b>
69 Department of Transportation	\$0	(\$455,931)	<b>\$455,931</b>	<b>-100.0%</b>
70 Department of Homeland Security	\$0	(\$43,369)	<b>\$43,369</b>	<b>-100.0%</b>
72 Agency for International Development	\$0	(\$240,296)	<b>\$240,296</b>	<b>-100.0%</b>
75 Department of Health and Human Services	\$0	\$1,420,895	<b>(\$1,420,895)</b>	<b>100.0%</b>
86 Department of Housing and Urban Development	\$70,480	\$70,480	<b>\$0</b>	<b>0.0%</b>
<b>TOTALS</b>	<b>\$50,169,960,615</b>	<b>\$50,234,619,765</b>	<b>(\$64,659,150)</b>	<b>0.1%</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