

See Special Note at End of Report

"3rd Quarter Intragovernmental Summary Report for FY 2004"

Reporting Agency:--> 80 --National Aeronautics and Space Administration

ALL Reciprocal Category Differences Included	Reporting Agency Summary Totals	Trading Partner Summary Totals	Difference	Pct. Diff
03 Library of Congress	\$80,871	\$0	\$80,871	NA
04 Government Printing Office	\$2,501,183	\$0	\$2,501,183	NA
10 The Judiciary	\$100,545	\$0	\$100,545	NA
11 Office of Administration	\$3,513,248	\$0	\$3,513,248	NA
12 Department of Agriculture	\$6,518,211	\$5,755,966	\$762,245	11.7%
13 Department of Commerce	\$202,268,508	\$24,649,202	\$177,619,306	87.8%
14 Department of Interior	\$10,465,031	\$23,037,130	(\$12,572,098)	54.6%
15 Department of Justice	\$3,478,604	\$2,814,031	\$664,573	19.1%
16 Department of Labor	(\$8,094,899)	\$20,529,953	(\$28,624,852)	60.6%
17 Department of the Navy	\$76,862,170	\$10,543,352	\$66,318,818	86.3%
18 U. S. Postal Service	\$534,277	\$1,009,555	(\$475,278)	47.1%
19 Department of State	\$575,220	\$1,255,110	(\$679,890)	54.2%
20 Department of the Treasury	\$19,195,411	\$18,945,744	\$249,666	1.3%
21 Department of the Army	\$99,702,347	\$24,451,624	\$75,250,723	75.5%
24 Office of Personnel Management	\$175,670,478	\$201,330,433	(\$25,659,954)	12.7%
27 Federal Communications Commission	\$0	\$910	(\$910)	100.0%
29 Federal Trade Commission	\$205,306	\$0	\$205,306	NA
31 U.S. Nuclear Regulatory Commission	\$60,600	\$123,360	(\$62,760)	50.9%
33 Arts Agencies (ex. Smithsonian)	\$1,326,461	\$0	\$1,326,461	NA
33R Smithsonian Institution	\$0	\$353,878	(\$353,878)	100.0%
36 Department of Veterans Affairs	\$5,728,951	\$1,367,208	\$4,361,743	76.1%
45 U.S. Equal Employment Opportunity Commission	\$21,611	\$0	\$21,611	NA
46 Appalachian Regional Commission	\$65,000	\$0	\$65,000	NA
47 General Services Administration	\$26,294,713	\$61,460,500	(\$35,165,787)	57.2%
49 National Science Foundation	\$12,392,857	\$15,757,732	(\$3,364,875)	21.4%
56 CIA	\$3,081,810	\$0	\$3,081,810	NA
57 Department of the Air Force	\$377,383,240	\$89,942,362	\$287,440,878	76.2%
60 Railroad Retirement Board	\$31,050	\$0	\$31,050	NA

"3rd Quarter Intragovernmental Summary Report for FY 2004", Continued
 Agency: 80

	Reporting Agency Summary Totals	Trading Partner Summary Totals	Difference	Pct. Diff.
64 Tennessee Valley Authority	(\$22,128)	\$140,369	(\$162,497)	84.2%
68 Environmental Protection Agency	\$1,680,148	\$2,070,067	(\$389,919)	18.8%
69 Department of Transportation	\$31,251,484	(\$4,043,306)	\$35,294,789	87.1%
70 Department of Homeland Security	\$1,388,824	\$388,322	\$1,000,503	72.0%
72 Agency for International Development	\$4,328,370	(\$397,431)	\$4,725,801	90.8%
73 Small Business Administration	\$43,785	\$43,785	\$0	0.0%
75 Department of Health and Human Services	\$2,879,760	\$4,710,733	(\$1,830,973)	38.9%
88 National Archives and Records Administration	\$514,120	\$0	\$514,120	NA
89 Department of Energy	\$103,776,954	\$81,028,831	\$22,748,123	21.9%
91 Department of Education	\$33,088	\$0	\$33,088	NA
93 Federal Mediation & Conciliation Svc.	\$5,100	\$0	\$5,100	NA
95 Independent Agencies	\$270,189	\$0	\$270,189	NA
96 U.S. Army Corps of Engineers	\$130,424	\$29,284,566	(\$29,154,142)	99.6%
97 Office of the Secretary of Defense-Defense Agencies	\$107,000,497	\$146,854,139	(\$39,853,642)	27.1%
TOTALS	\$1,273,243,420	\$763,408,124	\$509,835,296	40.0%

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