

See Special Note at End of Report

"3rd Quarter Intragovernmental Summary Report for FY 2004"

Reporting Agency:--> 33R--Smithsonian Institution

ALL Reciprocal Category Differences Included	Reporting Agency Summary Totals	Trading Partner Summary Totals	Difference	Pct. Diff
03 Library of Congress	\$265,926	\$0	\$265,926	NA
04 Government Printing Office	\$189,609	\$0	\$189,609	NA
12 Department of Agriculture	\$53,929	\$0	\$53,929	NA
13 Department of Commerce	\$74,092	\$0	\$74,092	NA
14 Department of Interior	\$220,172	\$0	\$220,172	NA
15 Department of Justice	\$36,106	\$0	\$36,106	NA
18 U. S. Postal Service	\$4,589,259	\$0	\$4,589,259	NA
19 Department of State	\$30,295	\$0	\$30,295	NA
20 Department of the Treasury	\$2,934,017	\$0	\$2,934,017	NA
24 Office of Personnel Management	\$258,744	\$0	\$258,744	NA
31 U.S. Nuclear Regulatory Commission	\$8,830	\$0	\$8,830	NA
36 Department of Veterans Affairs	\$25,000	\$338	\$24,662	98.6%
45 U.S. Equal Employment Opportunity Commission	\$735	\$0	\$735	NA
47 General Services Administration	\$5,946,155	\$0	\$5,946,155	NA
49 National Science Foundation	\$32,829	\$0	\$32,829	NA
59 National Endowment	\$10,000	\$0	\$10,000	NA
68 Environmental Protection Agency	\$0	\$180,810	(\$180,810)	100.0%
69 Department of Transportation	\$454,203	\$0	\$454,203	NA
70 Department of Homeland Security	(\$52,000)	\$0	(\$52,000)	NA
72 Agency for International Development	\$250,000	(\$10,013)	\$260,013	96.0%
75 Department of Health and Human Services	(\$63,964)	\$0	(\$63,964)	NA
78 Farm Credit	\$172	\$0	\$172	NA
80 National Aeronautics and Space Administration	\$353,878	\$0	\$353,878	NA
84 Armed Forces Retirement Home	\$62,628	\$0	\$62,628	NA
89 Department of Energy	\$106,485	\$0	\$106,485	NA
96 U.S. Army Corps of Engineers	\$478,235	\$1,990,104	(\$1,511,868)	76.0%

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

	Reporting Agency Summary Totals	Trading Partner Summary Totals	Difference	Pct. Diff.
97 <i>Office of the Secretary of Defense-Defense Agencie</i>	\$496,817	\$0	\$496,817	NA
TOTALS	\$16,762,153	\$2,161,239	\$14,600,914	87.1%

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