

See Special Note at End of Report

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

**Reporting Agency:--> 18 --U. S. Postal Service**

<b>ALL Reciprocal Category Differences Included</b>	Reporting Agency Summary Totals	Trading Partner Summary Totals	Difference	Pct. Diff
01 Architect of the Capitol	\$49,515	\$0	\$49,515	NA
03 Library of Congress	\$866,148	\$0	\$866,148	NA
04 Government Printing Office	\$6,082,891	\$0	\$6,082,891	NA
05 General Accounting Office	\$109,315	\$0	\$109,315	NA
11 Office of Administration	\$510,454	\$0	\$510,454	NA
12 Department of Agriculture	\$7,828,420	\$28,403,017	(\$20,574,597)	72.4%
13 Department of Commerce	\$10,882,094	\$14,028,634	(\$3,146,540)	22.4%
14 Department of Interior	\$6,568,022	\$16,727,332	(\$10,159,309)	60.7%
15 Department of Justice	\$10,907,081	\$15,047,809	(\$4,140,728)	27.5%
16 Department of Labor	\$1,713,655,421	\$1,784,329,354	(\$70,673,933)	4.0%
16R Pension Benefit Guaranty Corporation (110)	\$0	\$621,068	(\$621,068)	100.0%
17 Department of the Navy	\$0	\$15,879	(\$15,879)	100.0%
19 Department of State	\$5,221,910	\$6,298,729	(\$1,076,819)	17.1%
20 Department of the Treasury	\$1,143,464,776	\$1,168,311,633	(\$24,846,857)	2.1%
23 U.S. Tax Court	\$130,627	\$0	\$130,627	NA
24 Office of Personnel Management	\$8,353,395,574	\$8,110,162,896	\$243,232,678	2.9%
25 National Credit Union Administration	\$353,607	\$418,304	(\$64,697)	15.5%
27 Federal Communications Commission	\$455,884	\$129,595	\$326,289	71.6%
28 Social Security Administration	\$162,205,408	\$98,413,662	\$63,791,746	39.3%
31 U.S. Nuclear Regulatory Commission	\$202,608	\$334,477	(\$131,869)	39.4%
33 Arts Agencies (ex. Smithsonian)	\$1,321,832	\$0	\$1,321,832	NA
33R Smithsonian Institution	\$0	\$4,589,259	(\$4,589,259)	100.0%
34 International Trade Comm.	\$17,157	\$0	\$17,157	NA
36 Department of Veterans Affairs	\$12,697,415	\$43,240,397	(\$30,542,981)	70.6%
41 Merit System Protection Board	\$31,608	\$0	\$31,608	NA
45 U.S. Equal Employment Opportunity Commission	\$721,459	\$0	\$721,459	NA
46 Appalachian Regional Commission	\$11,640	\$0	\$11,640	NA

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 Agency: 18

	Reporting Agency Summary Totals	Trading Partner Summary Totals	Difference	Pct. Diff.
47 <i>General Services Administration</i>	\$3,029,139	\$83,508,686	<b>(\$80,479,548)</b>	<b>96.4%</b>
48 <i>Independent Agencies</i>	\$3,548	\$0	<b>\$3,548</b>	<b>NA</b>
49 <i>National Science Foundation</i>	(\$28,389)	(\$66,864)	<b>\$38,475</b>	<b>-57.5%</b>
50 <i>Securities and Exchange Commission</i>	\$17,227	\$275,492	<b>(\$258,265)</b>	<b>93.7%</b>
51 <i>Federal Deposit Insurance Corporation</i>	\$1,065,103	\$0	<b>\$1,065,103</b>	<b>NA</b>
54 <i>Federal Labor Relations Board</i>	\$39,297	\$0	<b>\$39,297</b>	<b>NA</b>
57 <i>Department of the Air Force</i>	\$0	\$314,058	<b>(\$314,058)</b>	<b>100.0%</b>
59 <i>National Endowment</i>	\$131,139	\$0	<b>\$131,139</b>	<b>NA</b>
60 <i>Railroad Retirement Board</i>	\$713,814	\$647,147	<b>\$66,667</b>	<b>9.3%</b>
61 <i>Consumer Product Safety Commission</i>	\$41,929	\$0	<b>\$41,929</b>	<b>NA</b>
63 <i>National Labor Relations Board</i>	(\$63,189)	\$0	<b>(\$63,189)</b>	<b>NA</b>
64 <i>Tennessee Valley Authority</i>	\$0	\$220	<b>(\$220)</b>	<b>100.0%</b>
65 <i>Federal Maritime Commission</i>	\$650	\$0	<b>\$650</b>	<b>NA</b>
68 <i>Environmental Protection Agency</i>	\$1,597,596	\$2,481,494	<b>(\$883,898)</b>	<b>35.6%</b>
69 <i>Department of Transportation</i>	\$6,888,651	\$4,199,688	<b>\$2,688,963</b>	<b>39.0%</b>
70 <i>Department of Homeland Security</i>	\$22,888,026	\$10,554,707	<b>\$12,333,318</b>	<b>53.9%</b>
71 <i>Overseas Private Investment Corporation</i>	\$788	\$0	<b>\$788</b>	<b>NA</b>
72 <i>Agency for International Development</i>	\$120,587	\$102,030	<b>\$18,557</b>	<b>15.4%</b>
73 <i>Small Business Administration</i>	\$831,253	\$890,580	<b>(\$59,327)</b>	<b>6.7%</b>
74 <i>American Battle Monuments Commission</i>	\$24,954	\$0	<b>\$24,954</b>	<b>NA</b>
75 <i>Department of Health and Human Services</i>	\$32,504,261	\$34,607,599	<b>(\$2,103,339)</b>	<b>6.1%</b>
78 <i>Farm Credit</i>	(\$3,349)	\$0	<b>(\$3,349)</b>	<b>NA</b>
80 <i>National Aeronautics and Space Administration</i>	\$1,009,555	\$534,277	<b>\$475,278</b>	<b>47.1%</b>
84 <i>Armed Forces Retirement Home</i>	\$7,500	\$0	<b>\$7,500</b>	<b>NA</b>
86 <i>Department of Housing and Urban Development</i>	\$1,975,905	(\$46)	<b>\$1,975,951</b>	<b>100.0%</b>

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*Agency: 18*

	Reporting Agency Summary Totals	Trading Partner Summary Totals	Difference	Pct. Diff.
<b>89</b> <i>Department of Energy</i>	\$368,508	\$1,628,308	<b>(\$1,259,800)</b>	<b>77.4%</b>
<b>90</b> <i>Selective Service System</i>	\$1,068,068	\$0	<b>\$1,068,068</b>	<b>NA</b>
<b>91</b> <i>Department of Education</i>	\$17,376,814	\$22,320,009	<b>(\$4,943,194)</b>	<b>22.1%</b>
<b>93</b> <i>Federal Mediation &amp; Conciliation Svc.</i>	\$11,400	\$0	<b>\$11,400</b>	<b>NA</b>
<b>95</b> <i>Independent Agencies</i>	\$611,583	\$0	<b>\$611,583</b>	<b>NA</b>
<b>96</b> <i>U.S. Army Corps of Engineers</i>	\$0	\$118,479	<b>(\$118,479)</b>	<b>100.0%</b>
<b>97</b> <i>Office of the Secretary of Defense-Defense Agencie</i>	\$0	\$3,639,236	<b>(\$3,639,236)</b>	<b>100.0%</b>
<b>TOTALS</b>	<b>\$11,529,923,233</b>	<b>\$11,456,827,144</b>	<b>\$73,096,088</b>	<b>0.6%</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