

"FYE 2003 Intragovernmental Summary Report (FACTS I)"

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

ALL Reciprocal Category Differences Included	Reporting Agency Summary Totals	Trading Partner Summary Totals	Difference	Pct. Diff
00 Partner Undefined	\$170,680,875	\$0	\$170,680,875	NA
01 Architect of the Capitol	\$223,167	\$0	\$223,167	NA
03 Library of Congress	\$376,931	\$248,194	\$128,736	34.2%
04 Government Printing Office	\$22,110,689	\$15,391,006	\$6,719,683	30.4%
05 General Accounting Office	\$630,863	\$662,819	(\$31,957)	4.8%
10 The Judiciary	\$5,101,872	\$0	\$5,101,872	NA
11 Office of Administration	\$229,942	\$0	\$229,942	NA
12 Department of Agriculture	\$3,265,262	\$1,853,378	\$1,411,884	43.2%
13 Department of Commerce	\$7,603,917	\$9,367,986	(\$1,764,070)	18.8%
14 Department of Interior	\$2,921,284	\$1,231,211	\$1,690,073	57.9%
15 Department of Justice	\$70,254,067	\$18,531,321	\$51,722,746	73.6%
16 Department of Labor	\$548,486,200	\$526,543,087	\$21,943,112	4.0%
17 Department of the Navy	\$21,130,703	\$7,158,796	\$13,971,908	66.1%
18 U. S. Postal Service	\$46,670,346	\$0	\$46,670,346	NA
19 Department of State	\$3,341,762	\$2,909,625	\$432,138	12.9%
20 Department of the Treasury	\$18,453,091,886	\$18,457,641,310	(\$4,549,424)	0.0%
21 Department of the Army	\$77,964,298	\$3,161,361	\$74,802,937	95.9%
24 Office of Personnel Management	\$1,924,364,263	\$1,922,381,764	\$1,982,500	0.1%
26 Federal Retirement Thrift Investment Board	\$3,776	\$0	\$3,776	NA
27 Federal Communications Commission	\$9,194	\$338	\$8,856	96.3%
28 Social Security Administration	\$969,418	\$13,437	\$955,981	98.6%
29 Federal Trade Commission	\$0	\$338	(\$338)	100.0%
31 U.S. Nuclear Regulatory Commission	\$775,926	\$900,100	(\$124,174)	13.8%
33 Smithsonian Institution	\$75,676	\$73,509	\$2,167	2.9%
34 International Trade Comm.	\$0	\$338	(\$338)	100.0%
45 U.S. Equal Employment Opportunity Commission	\$327,869	\$291,876	\$35,993	11.0%
47 General Services Administration	\$238,068,216	\$0	\$238,068,216	NA

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48 <i>Independent Agencies</i>	\$41,475	\$0	\$41,475	NA
49 <i>National Science Foundation</i>	\$995,784	\$467,381	\$528,403	53.1%
51 <i>Federal Deposit Insurance Corporation</i>	\$219,003	\$0	\$219,003	NA
54 <i>Federal Labor Relations Board</i>	\$90	\$8,746	(\$8,656)	99.0%
55 <i>Advisory Comm. On Intergov. Rel.</i>	\$6,774	\$0	\$6,774	NA
57 <i>Department of the Air Force</i>	\$74,320,107	\$1,103,308	\$73,216,800	98.5%
58 <i>Federal Emergency Management Agency</i>	\$2,037,246	\$342,788	\$1,694,458	83.2%
59 <i>National Endowment</i>	\$0	\$30,098	(\$30,098)	100.0%
60 <i>Railroad Retirement Board</i>	\$223	\$0	\$223	NA
63 <i>National Labor Relations Board</i>	\$676	\$154,763	(\$154,087)	99.6%
68 <i>Environmental Protection Agency</i>	\$989,189	\$1,192,427	(\$203,238)	17.0%
69 <i>Department of Transportation</i>	\$26,298,863	\$15,619,184	\$10,679,679	40.6%
70 <i>Department of Homeland Security</i>	\$0	\$48,799,182	(\$48,799,182)	100.0%
72 <i>Agency for International Development</i>	\$133,459	\$0	\$133,459	NA
73 <i>Small Business Administration</i>	\$2,021,104	\$295,603	\$1,725,501	85.4%
75 <i>Department of Health and Human Services</i>	\$748,361,708	\$386,899,892	\$361,461,815	48.3%
78 <i>Farm Credit</i>	\$0	\$338	(\$338)	100.0%
80 <i>National Aeronautics and Space Administration</i>	\$977,477	\$5,409,625	(\$4,432,148)	81.9%
83 <i>Export-Import Bank of the United States</i>	\$8,489	\$8,489	\$0	0.0%
84 <i>Armed Forces Retirement Home</i>	\$55,719	\$0	\$55,719	NA
86 <i>Department of Housing and Urban Development</i>	\$449,298	\$123,430	\$325,869	72.5%
88 <i>National Archives and Records Administration</i>	\$2,550,177	\$0	\$2,550,177	NA
89 <i>Department of Energy</i>	\$864,419	\$1,222,953	(\$358,534)	29.3%
90 <i>Selective Service System</i>	\$15,354	\$0	\$15,354	NA

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91 <i>Department of Education</i>	\$16,574,300	\$149,523	\$16,424,777	99.1%
93 <i>Federal Mediation & Conciliation Svc.</i>	\$15	\$8,400	(\$8,385)	99.8%
95 <i>Independent Agencies</i>	\$263,131	\$191,169	\$71,962	27.3%
96 <i>U.S. Army Corps of Engineers</i>	\$18,008,485	\$4,909,297	\$13,099,188	72.7%
97 <i>Office of the Secretary of Defense-Defense Agencie</i>	\$1,788,280,071	\$308,108,637	\$1,480,171,434	82.8%
99 <i>Treasury General Fund</i>	\$22,361,967,888	\$0	\$22,361,967,888	NA
TOTALS	\$46,644,118,927	\$21,743,407,027	\$24,900,711,900	53.4%

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.

END OF REPORT