

**"Final FYE 2003 Summary Intragovernmental Report by Trading Partner"**

**Reporting Agency:--> 68 --Environmental Protection Agency**

<b>ALL Reciprocal Category Differences Included</b>	<b>Reporting Agency Summary Totals</b>	<b>Trading Partner Summary Totals</b>	<b>Difference</b>	<b>Pct. Diff</b>
00 Partner Undefined	\$2,108,389	\$0	\$2,108,389	NA
03 Library of Congress	\$999,572	\$1,515,187	(\$515,615)	34.0%
04 Government Printing Office	\$12,849,859	\$11,301,976	\$1,547,883	12.0%
05 General Accounting Office	(\$336,159)	\$523	\$335,636	-99.8%
10 The Judiciary	(\$18,257)	\$0	\$18,257	NA
11 Office of Administration	\$197,974	(\$90,383)	\$107,592	54.3%
12 Department of Agriculture	\$17,103,434	\$8,707,245	\$8,396,189	49.1%
13 Department of Commerce	\$32,210,891	\$52,128,920	(\$19,918,029)	38.2%
14 Department of Interior	\$70,528,812	\$57,082,871	\$13,445,941	19.1%
15 Department of Justice	\$28,318,266	\$47,091,714	(\$18,773,449)	39.9%
16 Department of Labor	\$15,871,433	\$12,506,360	\$3,365,073	21.2%
17 Department of the Navy	\$4,670,448	\$0	\$4,670,448	NA
18 U. S. Postal Service	\$1,516,058	\$0	\$1,516,058	NA
19 Department of State	\$5,323,757	\$5,110,658	\$213,099	4.0%
20 Department of the Treasury	\$4,898,274,137	\$4,769,248,683	\$129,025,453	2.6%
21 Department of the Army	\$17,665,933	\$2,102,408	\$15,563,525	88.1%
24 Office of Personnel Management	\$216,500,334	\$220,800,950	(\$4,300,616)	1.9%
27 Federal Communications Commission	\$350	\$167	\$183	52.2%
29 Federal Trade Commission	\$0	\$1,364	(\$1,364)	100.0%
31 U.S. Nuclear Regulatory Commission	\$151,943	\$147,170	\$4,773	3.1%
33 Smithsonian Institution	\$216,100	\$853,579	(\$637,479)	74.7%
36 Department of Veterans Affairs	\$1,192,427	\$989,189	\$203,238	17.0%
45 U.S. Equal Employment Opportunity Commission	\$495,065	\$472,515	\$22,550	4.6%
47 General Services Administration	\$406,156,750	\$0	\$406,156,750	NA
49 National Science Foundation	\$282,042	\$1,443,270	(\$1,161,228)	80.5%
57 Department of the Air Force	\$2,997,297	\$439,387	\$2,557,911	85.3%

**"Final FYE 2003 Summary Intragovernmental Report by Trading**

*Agency: 68*

	Reporting Agency Summary Totals	Trading Partner Summary Totals	Difference	Pct. Diff.
<b>58</b> <i>Federal Emergency Management Agency</i>	\$0	\$633,860	<b>(\$633,860)</b>	<b>100.0%</b>
<b>59</b> <i>National Endowment</i>	\$11,509	\$0	<b>\$11,509</b>	<b>NA</b>
<b>61</b> <i>Consumer Product Safety Commission</i>	\$24,376	\$0	<b>\$24,376</b>	<b>NA</b>
<b>63</b> <i>National Labor Relations Board</i>	\$2,975	\$2,975	<b>\$0</b>	<b>0.0%</b>
<b>64</b> <i>Tennessee Valley Authority</i>	\$1,301,056	\$1,688,898	<b>(\$387,842)</b>	<b>23.0%</b>
<b>69</b> <i>Department of Transportation</i>	\$74,590,881	\$36,901,758	<b>\$37,689,123</b>	<b>50.5%</b>
<b>70</b> <i>Department of Homeland Security</i>	\$104,297,166	\$58,457,505	<b>\$45,839,661</b>	<b>44.0%</b>
<b>71</b> <i>Overseas Private Investment Corporation</i>	\$3,577	\$0	<b>\$3,577</b>	<b>NA</b>
<b>72</b> <i>Agency for International Development</i>	\$8,093,238	\$5,057,421	<b>\$3,035,818</b>	<b>37.5%</b>
<b>73</b> <i>Small Business Administration</i>	\$138,494	\$207,440	<b>(\$68,946)</b>	<b>33.2%</b>
<b>75</b> <i>Department of Health and Human Services</i>	\$144,996,025	\$206,565,520	<b>(\$61,569,495)</b>	<b>29.8%</b>
<b>80</b> <i>National Aeronautics and Space Administration</i>	\$1,588,866	\$2,088,079	<b>(\$499,213)</b>	<b>23.9%</b>
<b>86</b> <i>Department of Housing and Urban Development</i>	\$532,290	\$270,300	<b>\$261,990</b>	<b>49.2%</b>
<b>89</b> <i>Department of Energy</i>	\$35,444,435	\$30,533,408	<b>\$4,911,028</b>	<b>13.9%</b>
<b>93</b> <i>Federal Mediation &amp; Conciliation Svc.</i>	\$16,392	\$35,524	<b>(\$19,132)</b>	<b>53.9%</b>
<b>95</b> <i>Independent Agencies</i>	\$4,981,177	\$585	<b>\$4,980,592</b>	<b>100.0%</b>
<b>96</b> <i>U.S. Army Corps of Engineers</i>	\$129,783,657	\$151,545,804	<b>(\$21,762,147)</b>	<b>14.4%</b>
<b>97</b> <i>Office of the Secretary of Defense-Defense Agencie</i>	\$24,072,960	\$10,711,385	<b>\$13,361,575</b>	<b>55.5%</b>
<b>99</b> <i>Treasury General Fund</i>	\$11,918,721,717	\$0	<b>\$11,918,721,717</b>	<b>NA</b>

**"Final FYE 2003 Summary Intragovernmental Report by Trading**

*Agency: 68*

	Reporting Agency Summary Totals	Trading Partner Summary Totals	Difference	Pct. Diff.
<b>TOTALS</b>	<b>\$18,183,877,647</b>	<b>\$5,696,554,217</b>	<b>\$12,487,323,431</b>	<b>68.7%</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.

END OF REPORT