

**"FYE 2003 Intragovernmental Summary Report (FACTS I)"**

**Reporting Agency:--> 25 --National Credit Union Administration**

<b>ALL Reciprocal Category Differences Included</b>	<b>Reporting Agency Summary</b>	<b>Trading Partner Summary</b>	<b>Difference</b>	<b>Pct. Diff</b>
04 <i>Government Printing Office</i>	\$0	\$569,382	<b>(\$569,382)</b>	<b>100.0%</b>
14 <i>Department of Interior</i>	\$0	\$200	<b>(\$200)</b>	<b>100.0%</b>
15 <i>Department of Justice</i>	\$0	\$4,620	<b>(\$4,620)</b>	<b>100.0%</b>
16 <i>Department of Labor</i>	\$597,018	\$751,182	<b>(\$154,163)</b>	<b>20.5%</b>
20 <i>Department of the Treasury</i>	\$6,105,461,809	\$6,105,145,562	<b>\$316,247</b>	<b>0.0%</b>
24 <i>Office of Personnel Management</i>	\$12,616,981	\$12,891,087	<b>(\$274,106)</b>	<b>2.1%</b>
75 <i>Department of Health and Human Services</i>	\$0	\$26,000	<b>(\$26,000)</b>	<b>100.0%</b>
78 <i>Farm Credit</i>	\$0	(\$69)	<b>(\$69)</b>	<b>-100.0%</b>
99 <i>Treasury General Fund</i>	\$6,468,207	\$0	<b>\$6,468,207</b>	<b>NA</b>
<b>TOTALS</b>	<b>\$6,125,144,015</b>	<b>\$6,119,387,964</b>	<b>\$5,756,051</b>	<b>0.1%</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