

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

Reporting Agency:--> 33 --Smithsonian

ALL Reciprocal Category Differences Included	Reporting Agency Summary Totals	Trading Partner Summary Totals	Difference	Pct. Diff
03 <i>Library of Congress</i>	\$120,946	\$279,554	(\$158,608)	56.7%
04 <i>Government Printing Office</i>	\$216,127	\$387,828	(\$171,701)	44.3%
12 <i>Department of Agriculture</i>	\$56,607,051	\$1,129,164	\$55,477,886	98.0%
13 <i>Department of Commerce</i>	\$2,139,683	\$2,076,430	\$63,253	3.0%
14 <i>Department of Interior</i>	\$1,551,847	\$134,052	\$1,417,795	91.4%
15 <i>Department of Justice</i>	\$60,727	\$60,409	\$318	0.5%
16 <i>Department of Labor</i>	\$10,331,219	\$14,761,068	(\$4,429,849)	30.0%
18 <i>U. S. Postal Service</i>	(\$2,622,701)	\$0	\$2,622,701	NA
19 <i>Department of State</i>	\$648,970	\$571,567	\$77,403	11.9%
20 <i>Department of the Treasury</i>	\$3,483,120	\$20,714,353	(\$17,231,233)	83.2%
21 <i>Department of the Army</i>	\$1,977,513	\$0	\$1,977,513	NA
24 <i>Office of Personnel Management</i>	\$35,281,499	\$45,230,486	(\$9,948,986)	22.0%
29 <i>Federal Trade Commission</i>	\$0	\$2,726	(\$2,726)	100.0%
31 <i>U.S. Nuclear Regulatory Commission</i>	\$0	\$10,950	(\$10,950)	100.0%
36 <i>Department of Veterans Affairs</i>	\$73,509	\$75,676	(\$2,167)	2.9%
47 <i>General Services Administration</i>	\$20,135,543	\$0	\$20,135,543	NA
49 <i>National Science Foundation</i>	\$21,647	\$22,019	(\$372)	1.7%
57 <i>Department of the Air Force</i>	\$229,613	\$0	\$229,613	NA
59 <i>National Endowment</i>	\$71,013	\$10,395	\$60,618	85.4%
68 <i>Environmental Protection Agency</i>	\$853,579	\$216,100	\$637,479	74.7%
69 <i>Department of Transportation</i>	\$2,780,415	\$579,775	\$2,200,639	79.1%
70 <i>Department of Homeland Security</i>	\$0	\$3,383	(\$3,383)	100.0%
72 <i>Agency for International Development</i>	\$390,451	\$292,584	\$97,867	25.1%
75 <i>Department of Health and Human Services</i>	\$803,169	\$778,000	\$25,169	3.1%
78 <i>Farm Credit</i>	\$172	(\$172)	\$0	0.0%

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80 <i>National Aeronautics and Space Administration</i>	\$671,727	\$690,230	(\$18,503)	2.7%
84 <i>Armed Forces Retirement Home</i>	\$62,628	\$0	\$62,628	NA
89 <i>Department of Energy</i>	\$204,537	\$2,316,204	(\$2,111,667)	91.2%
95 <i>Independent Agencies</i>	\$10,000	\$0	\$10,000	NA
96 <i>U.S. Army Corps of Engineers</i>	\$3,095,941	\$6,794,468	(\$3,698,527)	54.4%
97 <i>Office of the Secretary of Defense-Defense Agencie</i>	\$138,751	\$1,463,107	(\$1,324,356)	90.5%
99 <i>Treasury General Fund</i>	\$233,932,752	\$0	\$233,932,752	NA
TOTALS	\$373,271,448	\$98,600,357	\$274,671,091	73.6%

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