

Report No. 4a -1.  
ALL Reciprocal Category Differences Included

### 3rd Quarter Intragovernmental Activity Report FY 2004 Department of Energy

Trading Partner:

**00 -- Partner Undefined**

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
18	\$490,293	\$0	\$490,293
19	\$8,547,575	\$0	\$8,547,575
22	\$76,772,751	\$0	\$76,772,751
23	\$11,412,111	\$0	\$11,412,111
24	\$157,164,996	\$0	\$157,164,996
28	\$0	\$0	\$0
29	(\$9,023,976)	\$0	(\$9,023,976)
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<b>Totals:</b>	<b><u>\$245,363,750</u></b>	<b><u>\$0</u></b>	<b><u>\$245,363,750</u></b>

Trading Partner:

**03 -- Library of Congress**

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
22	\$1,156	\$0	\$1,156
24	\$76,311	\$0	\$76,311
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<b>Totals:</b>	<b><u>\$77,467</u></b>	<b><u>\$0</u></b>	<b><u>\$77,467</u></b>

Trading Partner:

**04 -- Government Printing Office**

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
22	\$1,187,926	\$0	\$1,187,926
23	\$207,928	\$0	\$207,928
24	\$4,235,829	\$0	\$4,235,829
29	\$152,603	\$0	\$152,603
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<b>Totals:</b>	<b><u>\$5,784,286</u></b>	<b><u>\$0</u></b>	<b><u>\$5,784,286</u></b>

Trading Partner:

**05 -- General Accounting Office**

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
22	(\$5,784)	\$0	(\$5,784)
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<b>Totals:</b>	<b><u>(\$5,784)</u></b>	<b><u>\$0</u></b>	<b><u>(\$5,784)</u></b>

Trading Partner:

**09 -- Legislative**

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
22	\$12,950	\$0	\$12,950

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24	\$12,950	\$0	\$12,950
<b>Totals:</b>	<b>\$25,900</b>	<b>\$0</b>	<b>\$25,900</b>

Trading Partner:

11 -- **Office of Administration**

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
22	\$129,579	\$0	\$129,579
24	\$123,462	\$0	\$123,462
<b>Totals:</b>	<b>\$253,041</b>	<b>\$0</b>	<b>\$253,041</b>

Trading Partner:

12 -- **Department of Agriculture**

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
22	\$4,314,718	\$13,882,704	(\$9,567,986)
23	\$1,500	\$91,963	(\$90,463)
24	\$14,403,809	\$18,217,880	(\$3,814,070)
29	\$17,000	\$307,789	(\$290,789)
<b>Totals:</b>	<b>\$18,737,027</b>	<b>\$32,500,336</b>	<b>(\$13,763,309)</b>

Trading Partner:

13 -- **Department of Commerce**

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
22	\$4,173,097	\$4,456,739	(\$283,642)
23	\$481,162	\$4,693,441	(\$4,212,279)
24	\$18,996,457	\$23,896,526	(\$4,900,069)
29	\$0	\$689,247	(\$689,247)
<b>Totals:</b>	<b>\$23,650,717</b>	<b>\$33,735,953</b>	<b>(\$10,085,236)</b>

Trading Partner:

14 -- **Department of Interior**

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
05	\$0	\$7,705,641	(\$7,705,641)
18	\$661,341,559	\$4,970	\$661,336,588
19	\$0	\$286,408,830	(\$286,408,830)
22	\$7,804,746	\$23,102,577	(\$15,297,831)
23	\$6,807,721	\$7,833,824	(\$1,026,103)
24	\$30,502,576	\$126,248,495	(\$95,745,919)
29	\$77,996,255	\$892,787,272	(\$814,791,017)
<b>Totals:</b>	<b>\$784,452,857</b>	<b>\$1,344,091,609</b>	<b>(\$559,638,752)</b>

Trading Partner:

15 -- **Department of Justice**

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
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22	\$3,044,224	\$12,587,730	(\$9,543,506)
23	\$4,004,977	\$0	\$4,004,977
24	\$45,697,491	\$42,444,266	\$3,253,225
29	\$9,198	\$0	\$9,198
<b>Totals:</b>	<b><u>\$52,755,891</u></b>	<b><u>\$55,031,996</u></b>	<b><u>(\$2,276,106)</u></b>

Trading Partner:

16 -- Department of Labor

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
21	\$15,521,526	\$15,569,271	(\$47,745)
22	\$1,540,419	\$16,264	\$1,524,156
23	\$2,917,638	\$300,000	\$2,617,638
24	\$9,493,092	\$3,176,309	\$6,316,783
26	\$6,949,955	\$6,893,876	\$56,080
29	\$1,913,000	\$163,829	\$1,749,171
<b>Totals:</b>	<b><u>\$38,335,631</u></b>	<b><u>\$26,119,549</u></b>	<b><u>\$12,216,082</u></b>

Trading Partner:

17 -- Department of the Navy

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
22	\$145,861,569	\$539,006	\$145,322,563
23	\$1,609,589	\$0	\$1,609,589
24	\$485,052,510	\$2,376,636	\$482,675,874
29	\$48,956	\$0	\$48,956
<b>Totals:</b>	<b><u>\$632,572,624</u></b>	<b><u>\$2,915,643</u></b>	<b><u>\$629,656,981</u></b>

Trading Partner:

18 -- U. S. Postal Service

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
22	\$150,988	\$0	\$150,988
23	\$19,753	\$0	\$19,753
24	\$1,416,972	\$368,508	\$1,048,464
29	\$40,594	\$0	\$40,594
<b>Totals:</b>	<b><u>\$1,628,308</u></b>	<b><u>\$368,508</u></b>	<b><u>\$1,259,800</u></b>

Trading Partner:

19 -- Department of State

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
22	\$2,024,081	\$957,059	\$1,067,022
23	\$2,740,531	\$0	\$2,740,531
24	\$32,120,524	\$17,029,424	\$15,091,100
<b>Totals:</b>	<b><u>\$36,885,136</u></b>	<b><u>\$17,986,483</u></b>	<b><u>\$18,898,654</u></b>

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Trading Partner:

**20 -- Department of the Treasury**

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
01	\$20,217,592,210	\$20,324,998,530	(\$107,406,320)
02	\$147,608,708	\$159,943,043	(\$12,334,335)
03	\$680,483,171	\$220,632,961	\$459,850,210
05	\$82,607,547	\$94,959,292	(\$12,351,745)
17	\$2,770,300,000	\$2,770,300,000	\$0
22	\$6,425,011	\$94,359,863	(\$87,934,853)
23	\$98,010,210	\$0	\$98,010,210
24	\$9,792,702	\$24,201,858	(\$14,409,156)
29	\$592,235	(\$263,453)	\$855,688
<b>Totals:</b>	<b><u>\$24,013,411,794</u></b>	<b><u>\$23,689,132,094</u></b>	<b><u>\$324,279,700</u></b>

Trading Partner:

**21 -- Department of the Army**

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
22	\$29,553,600	\$35,137,926	(\$5,584,326)
23	\$9,693,387	\$6,110,548	\$3,582,840
24	\$174,751,112	\$174,920,517	(\$169,405)
29	\$80,311	\$0	\$80,311
<b>Totals:</b>	<b><u>\$214,078,409</u></b>	<b><u>\$216,168,990</u></b>	<b><u>(\$2,090,581)</u></b>

Trading Partner:

**24 -- Office of Personnel Management**

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
21	\$6,046,314	\$9,874,638	(\$3,828,325)
22	\$26,418,037	\$301,735	\$26,116,302
23	\$8,796	\$0	\$8,796
24	\$43,405,727	\$25,000,663	\$18,405,064
26	\$145,977,210	\$146,178,609	(\$201,399)
29	\$19,142	\$0	\$19,142
<b>Totals:</b>	<b><u>\$221,875,226</u></b>	<b><u>\$181,355,645</u></b>	<b><u>\$40,519,581</u></b>

Trading Partner:

**27 -- Federal Communications Commission**

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
22	\$0	\$169	(\$169)
<b>Totals:</b>	<b><u>\$0</u></b>	<b><u>\$169</u></b>	<b><u>(\$169)</u></b>

Trading Partner:

**28 -- Social Security Administration**

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
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21	\$279,886	\$0	\$279,886
22	\$1,139,233	\$0	\$1,139,233
26	\$3,720,608	\$0	\$3,720,608
<b>Totals:</b>	<b><u>\$5,139,727</u></b>	<b><u>\$0</u></b>	<b><u>\$5,139,727</u></b>

Trading Partner:

**31 -- U.S. Nuclear Regulatory Commission**

Category	Agency	Partner	Difference
22	\$6,973,025	\$6,295,330	\$677,695
23	\$0	\$20,000	(\$20,000)
24	\$59,574,069	\$59,514,660	\$59,409
28	\$0	\$32,904,710	(\$32,904,710)
<b>Totals:</b>	<b><u>\$66,547,094</u></b>	<b><u>\$98,734,699</u></b>	<b><u>(\$32,187,605)</u></b>

Trading Partner:

**33 -- Arts Agencies (ex. Smithsonian)**

Category	Agency	Partner	Difference
22	\$1,685,663	\$0	\$1,685,663
23	(\$47,874)	\$0	(\$47,874)
24	\$1,498,462	\$0	\$1,498,462
<b>Totals:</b>	<b><u>\$3,136,250</u></b>	<b><u>\$0</u></b>	<b><u>\$3,136,250</u></b>

Trading Partner:

**33R -- Smithsonian Institution**

Category	Agency	Partner	Difference
22	\$0	(\$9,490)	\$9,490
24	\$0	\$115,975	(\$115,975)
<b>Totals:</b>	<b><u>\$0</u></b>	<b><u>\$106,485</u></b>	<b><u>(\$106,485)</u></b>

Trading Partner:

**34 -- International Trade Comm.**

Category	Agency	Partner	Difference
22	\$79,336	\$0	\$79,336
24	(\$3,343)	\$0	(\$3,343)
<b>Totals:</b>	<b><u>\$75,993</u></b>	<b><u>\$0</u></b>	<b><u>\$75,993</u></b>

Trading Partner:

**36 -- Department of Veterans Affairs**

Category	Agency	Partner	Difference
22	\$236,658	\$0	\$236,658
23	\$251,222	\$0	\$251,222
24	\$695,315	\$949,175	(\$253,861)
29	\$35,714	\$0	\$35,714

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<b>Totals:</b>	<u><b>\$1,218,909</b></u>	<u><b>\$949,175</b></u>	<u><b>\$269,733</b></u>
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Trading Partner:

**45 -- U.S. Equal Employment Opportunity Commission**

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
22	(\$225)	\$0	(\$225)
<b>Totals:</b>	<u><b>(\$225)</b></u>	<u><b>\$0</b></u>	<u><b>(\$225)</b></u>

Trading Partner:

**47 -- General Services Administration**

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
18	\$409,434	\$0	\$409,434
22	\$13,647,167	\$0	\$13,647,167
23	\$4,096,233	\$0	\$4,096,233
24	\$79,391,511	\$139,911,391	(\$60,519,880)
28	\$0	\$0	\$0
29	\$5,214,792	\$0	\$5,214,792
<b>Totals:</b>	<u><b>\$102,759,137</b></u>	<u><b>\$139,911,391</b></u>	<u><b>(\$37,152,254)</b></u>

Trading Partner:

**49 -- National Science Foundation**

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
18	\$236,860	\$0	\$236,860
22	\$2,593,247	\$2,482,081	\$111,166
23	\$0	\$784,012	(\$784,012)
24	\$5,431,248	\$5,407,826	\$23,422
<b>Totals:</b>	<u><b>\$8,261,355</b></u>	<u><b>\$8,673,919</b></u>	<u><b>(\$412,564)</b></u>

Trading Partner:

**56 -- CIA**

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
22	\$827,386	\$0	\$827,386
23	\$3,227,369	\$0	\$3,227,369
24	\$1,088,332	\$0	\$1,088,332
<b>Totals:</b>	<u><b>\$5,143,087</b></u>	<u><b>\$0</b></u>	<u><b>\$5,143,087</b></u>

Trading Partner:

**57 -- Department of the Air Force**

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
18	\$62,968	\$0	\$62,968
22	(\$2,697,691)	\$10,101,840	(\$12,799,531)
23	\$5,425,113	\$90,773,994	(\$85,348,881)
24	\$174,356,153	\$11,637,097	\$162,719,056

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29	\$803,842	\$0	\$803,842
<b>Totals:</b>	<b>\$177,950,384</b>	<b>\$112,512,931</b>	<b>\$65,437,454</b>

Trading Partner:

62 -- **Office of Special Counsel**

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
24	\$500	\$0	\$500
<b>Totals:</b>	<b>\$500</b>	<b>\$0</b>	<b>\$500</b>

Trading Partner:

64 -- **Tennessee Valley Authority**

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
02	\$0	\$1,711,682	(\$1,711,682)
22	\$45,036,634	\$40,362,206	\$4,674,428
23	\$0	\$10,083	(\$10,083)
24	\$60,902,905	\$61,884,975	(\$982,070)
<b>Totals:</b>	<b>\$105,939,539</b>	<b>\$103,968,946</b>	<b>\$1,970,593</b>

Trading Partner:

65 -- **Federal Maritime Commission**

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
24	\$7,672	\$0	\$7,672
<b>Totals:</b>	<b>\$7,672</b>	<b>\$0</b>	<b>\$7,672</b>

Trading Partner:

68 -- **Environmental Protection Agency**

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
22	\$1,554,125	\$5,819,591	(\$4,265,466)
23	\$624,316	\$1,088,852	(\$464,536)
24	\$20,242,507	\$16,498,776	\$3,743,731
29	\$0	\$266,835	(\$266,835)
<b>Totals:</b>	<b>\$22,420,948</b>	<b>\$23,674,054</b>	<b>(\$1,253,106)</b>

Trading Partner:

69 -- **Department of Transportation**

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
22	\$4,725,476	(\$177,421)	\$4,902,897
23	\$5,798,502	(\$507,641)	\$6,306,143
24	\$13,581,647	\$8,426,439	\$5,155,207
29	\$11,642	\$5,102	\$6,540
<b>Totals:</b>	<b>\$24,117,266</b>	<b>\$7,746,478</b>	<b>\$16,370,788</b>

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Trading Partner:

**70 -- Department of Homeland Security**

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
22	\$21,348,363	(\$18,446,411)	\$39,794,774
23	\$2,191	\$4,116,530	(\$4,114,339)
24	\$149,432,715	\$110,259,224	\$39,173,491
29	\$0	(\$22,274,325)	\$22,274,325
<b>Totals:</b>	<b>\$170,783,269</b>	<b>\$73,655,018</b>	<b>\$97,128,250</b>

Trading Partner:

**72 -- Agency for International Development**

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
22	\$459,499	\$1,302,115	(\$842,616)
23	(\$28,503)	\$0	(\$28,503)
24	\$3,644,309	\$3,933,756	(\$289,447)
28	\$0	(\$2,050,000)	\$2,050,000
29	\$0	(\$3,693,876)	\$3,693,876
<b>Totals:</b>	<b>\$4,075,305</b>	<b>(\$508,005)</b>	<b>\$4,583,309</b>

Trading Partner:

**73 -- Small Business Administration**

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
23	\$0	\$163,230	(\$163,230)
24	\$67,847	\$0	\$67,847
<b>Totals:</b>	<b>\$67,847</b>	<b>\$163,230</b>	<b>(\$95,383)</b>

Trading Partner:

**75 -- Department of Health and Human Services**

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
18	(\$1,431,634)	\$0	(\$1,431,634)
22	\$18,221,825	\$3,675,062	\$14,546,763
23	\$716,733	\$2,453,128	(\$1,736,395)
24	\$131,582,108	\$72,287,852	\$59,294,256
29	\$8,246	(\$1,124,497)	\$1,132,743
<b>Totals:</b>	<b>\$149,097,277</b>	<b>\$77,291,545</b>	<b>\$71,805,732</b>

Trading Partner:

**80 -- National Aeronautics and Space Administration**

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
22	\$10,556,477	\$15,034,976	(\$4,478,499)
23	(\$11,804,992)	\$274,576	(\$12,079,568)
24	\$82,277,347	\$88,467,402	(\$6,190,055)

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<b>Totals:</b>	<u>\$81,028,831</u>	<u>\$103,776,954</u>	<u>(\$22,748,123)</u>
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Trading Partner:

**86 -- Department of Housing and Urban Development**

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
22	\$173,176	\$0	\$173,176
24	\$420,591	\$245,967	\$174,625
<b>Totals:</b>	<u>\$593,767</u>	<u>\$245,967</u>	<u>\$347,800</u>

Trading Partner:

**88 -- National Archives and Records Administration**

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
22	\$27,832	\$0	\$27,832
24	\$179,606	\$0	\$179,606
<b>Totals:</b>	<u>\$207,438</u>	<u>\$0</u>	<u>\$207,438</u>

Trading Partner:

**91 -- Department of Education**

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
22	\$39,796	\$5	\$39,791
23	\$24,595	\$0	\$24,595
24	\$358,395	\$416,580	(\$58,185)
<b>Totals:</b>	<u>\$422,787</u>	<u>\$416,586</u>	<u>\$6,201</u>

Trading Partner:

**94 -- Arms Control & Disarm. Agy. (Expired)**

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
24	\$34,956	\$0	\$34,956
<b>Totals:</b>	<u>\$34,956</u>	<u>\$0</u>	<u>\$34,956</u>

Trading Partner:

**95 -- Independent 95**

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
22	\$5,265	\$0	\$5,265
23	\$48,087	\$0	\$48,087
<b>Totals:</b>	<u>\$53,351</u>	<u>\$0</u>	<u>\$53,351</u>

Trading Partner:

**96 -- U.S. Army Corps of Engineers**

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
22	\$1,052,226	\$4,613,918	(\$3,561,692)

"3rd Quarter Intragovernmental Activity Report for FY 2004" for Agency 89, Continued

<b>23</b>	\$3,362,246	\$5,735,102	<b>(\$2,372,856)</b>
<b>24</b>	\$23,365,367	\$21,172,257	<b>\$2,193,110</b>
<b>28</b>	\$0	\$154,597,204	<b>(\$154,597,204)</b>
<b>29</b>	\$3,412,224	\$0	<b>\$3,412,224</b>
<b>Totals:</b>	<b><u>\$31,192,063</u></b>	<b><u>\$186,118,481</u></b>	<b><u>(\$154,926,417)</u></b>

Trading Partner:

**97 -- Office of the Secretary of Defense-Defense Agencies**

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
<b>18</b>	\$39,945	\$0	<b>\$39,945</b>
<b>22</b>	\$187,379,905	\$5,687,373	<b>\$181,692,532</b>
<b>23</b>	\$7,641,995	\$2,744,209	<b>\$4,897,786</b>
<b>24</b>	\$285,241,821	\$39,627,923	<b>\$245,613,898</b>
<b>29</b>	\$19,456	\$0	<b>\$19,456</b>
<b>Totals:</b>	<b><u>\$480,323,122</u></b>	<b><u>\$48,059,506</u></b>	<b><u>\$432,263,617</u></b>

Trading Partner:

**99 -- Treasury General Fund**

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
<b>05</b>	\$300,089,244	\$0	<b>\$300,089,244</b>
<b>17</b>	\$4,484,012,889	\$0	<b>\$4,484,012,889</b>
<b>18</b>	\$61,591,887	\$0	<b>\$61,591,887</b>
<b>22</b>	\$3,177,138,459	\$0	<b>\$3,177,138,459</b>
<b>23</b>	(\$42,437)	\$0	<b>(\$42,437)</b>
<b>29</b>	\$5,092,179,083	\$0	<b>\$5,092,179,083</b>
<b>Totals:</b>	<b><u>\$13,114,969,125</u></b>	<b><u>\$0</u></b>	<b><u>\$13,114,969,125</u></b>

<b>Grand Totals</b>	<b><u>\$40,845,449,055</u></b>	<b><u>\$26,584,904,335</u></b>	<b><u>\$14,260,544,720</u></b>
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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.