

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

**"3rd Quarter Intragovernmental Activity Report for FY 2004"
for Agency 31
U.S. Nuclear Regulatory Commission**

Trading Partner:

00 -- Partner Undefined

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
22	(\$428)	\$0	(\$428)
23	\$1,117,043	\$0	\$1,117,043
24	\$579,976	\$0	\$579,976
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Totals:	\$1,696,592	\$0	\$1,696,592

Trading Partner:

03 -- Library of Congress

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
23	\$8,202	\$0	\$8,202
24	\$11,210	\$0	\$11,210
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Totals:	\$19,412	\$0	\$19,412

Trading Partner:

04 -- Government Printing Office

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
22	\$89,000	\$0	\$89,000
24	\$774,983	\$0	\$774,983
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Totals:	\$863,983	\$0	\$863,983

Trading Partner:

11 -- Office of Administration

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
24	\$31,450	\$0	\$31,450
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Totals:	\$31,450	\$0	\$31,450

Trading Partner:

12 -- Department of Agriculture

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
22	\$0	\$4,334	(\$4,334)
24	\$54,212	\$40,081	\$14,131
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Totals:	\$54,212	\$44,415	\$9,797

"3rd Quarter Intragovernmental Activity Report for FY 2004" for Agency 31, Continued

Trading Partner:

13 -- Department of Commerce

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
22	\$50,500	\$28,723	\$21,777
23	\$671,027	\$723,073	(\$52,046)
24	\$483,804	\$326,284	\$157,520
29	\$0	\$51,423	(\$51,423)
Totals:	\$1,205,331	\$1,129,503	\$75,828

Trading Partner:

14 -- Department of Interior

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
22	\$164,000	\$243,939	(\$79,939)
23	\$100,869	\$48,191	\$52,678
24	\$1,649,695	\$1,747,530	(\$97,835)
Totals:	\$1,914,564	\$2,039,660	(\$125,097)

Trading Partner:

15 -- Department of Justice

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
22	\$294,000	\$9,564	\$284,436
23	\$96,472	\$0	\$96,472
24	\$2,603,751	\$989,362	\$1,614,389
Totals:	\$2,994,223	\$998,926	\$1,995,297

Trading Partner:

16 -- Department of Labor

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
21	\$0	\$1,507,996	(\$1,507,996)
23	\$41,661	\$0	\$41,661
24	(\$11,981)	\$500	(\$12,481)
26	\$672,474	\$618,800	\$53,674
Totals:	\$702,154	\$2,127,296	(\$1,425,142)

Trading Partner:

17 -- Department of the Navy

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
22	\$201,500	\$17,634	\$183,866
23	\$1,307,987	\$0	\$1,307,987
24	\$1,026,193	\$253,123	\$773,070
Totals:	\$2,535,680	\$270,757	\$2,264,923

"3rd Quarter Intragovernmental Activity Report for FY 2004" for Agency 31, Continued

Trading Partner:

18 -- U. S. Postal Service

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
22	\$33,000	\$0	\$33,000
24	\$301,477	\$202,608	\$98,869
Totals:	<u>\$334,477</u>	<u>\$202,608</u>	<u>\$131,869</u>

Trading Partner:

19 -- Department of State

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
22	\$15,000	\$97,682	(\$82,682)
24	\$123,721	\$121,922	\$1,799
26	\$61,077	\$0	\$61,077
Totals:	<u>\$199,798</u>	<u>\$219,604</u>	<u>(\$19,806)</u>

Trading Partner:

20 -- Department of the Treasury

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
22	\$11,000	\$7,201	\$3,799
23	\$10	\$0	\$10
24	\$101,513	\$76,919	\$24,594
Totals:	<u>\$112,523</u>	<u>\$84,120</u>	<u>\$28,403</u>

Trading Partner:

21 -- Department of the Army

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
22	\$51,830	\$58,287	(\$6,457)
24	\$584,307	\$517,605	\$66,702
Totals:	<u>\$636,137</u>	<u>\$575,892</u>	<u>\$60,246</u>

Trading Partner:

24 -- Office of Personnel Management

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
21	\$0	\$2,140,745	(\$2,140,745)
22	\$0	\$138,243	(\$138,243)
23	\$113,548	\$0	\$113,548
24	\$914,338	\$1,191,880	(\$277,542)
26	\$31,388,171	\$31,398,420	(\$10,249)
Totals:	<u>\$32,416,057</u>	<u>\$34,869,288</u>	<u>(\$2,453,231)</u>

"3rd Quarter Intragovernmental Activity Report for FY 2004" for Agency 31, Continued

Trading Partner:

33 -- Arts Agencies (ex. Smithsonian)

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
24	\$11,330	\$0	\$11,330
Totals:	\$11,330	\$0	\$11,330

Trading Partner:

33R -- Smithsonian Institution

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
24	\$0	\$8,830	(\$8,830)
Totals:	\$0	\$8,830	(\$8,830)

Trading Partner:

36 -- Department of Veterans Affairs

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
22	\$0	\$2,888	(\$2,888)
24	\$171,100	\$168,450	\$2,650
Totals:	\$171,100	\$171,338	(\$238)

Trading Partner:

45 -- U.S. Equal Employment Opportunity Commission

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
24	\$28,126	\$0	\$28,126
Totals:	\$28,126	\$0	\$28,126

Trading Partner:

47 -- General Services Administration

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
22	\$1,234,000	\$0	\$1,234,000
23	\$361,297	\$0	\$361,297
24	\$28,966,720	\$26,626,798	\$2,339,922
Totals:	\$30,562,017	\$26,626,798	\$3,935,219

Trading Partner:

56 -- CIA

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
24	\$10,477	\$0	\$10,477
Totals:	\$10,477	\$0	\$10,477

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Trading Partner:

57 -- Department of the Air Force

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
22	\$12,000	\$0	\$12,000
24	\$345,368	\$0	\$345,368
Totals:	\$357,368	\$0	\$357,368

Trading Partner:

64 -- Tennessee Valley Authority

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
22	\$1,844,000	\$0	\$1,844,000
24	\$18,673,261	\$18,684,915	(\$11,654)
Totals:	\$20,517,261	\$18,684,915	\$1,832,346

Trading Partner:

68 -- Environmental Protection Agency

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
22	\$12,900	\$96,967	(\$84,067)
24	\$128,805	\$181,951	(\$53,146)
Totals:	\$141,705	\$278,918	(\$137,213)

Trading Partner:

69 -- Department of Transportation

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
22	\$0	(\$6,278)	\$6,278
23	\$0	\$723	(\$723)
24	(\$6,224)	(\$2,094)	(\$4,130)
Totals:	(\$6,224)	(\$7,649)	\$1,426

Trading Partner:

70 -- Department of Homeland Security

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
22	\$0	\$300	(\$300)
23	\$0	(\$5,725)	\$5,725
24	(\$5,725)	(\$98,288)	\$92,563
Totals:	(\$5,725)	(\$103,713)	\$97,988

Trading Partner:

72 -- Agency for International Development

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
24	\$0	\$138,506	(\$138,506)

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Totals:	<u>-----</u> \$0	<u>-----</u> \$138,506	<u>-----</u> (\$138,506)
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Trading Partner:

75 -- Department of Health and Human Services

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
22	\$94,300	\$1,132,271	(\$1,037,971)
24	\$687,705	\$870,162	(\$182,457)
Totals:	<u>-----</u> \$782,005	<u>-----</u> \$2,002,433	<u>-----</u> (\$1,220,428)

Trading Partner:

80 -- National Aeronautics and Space Administration

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
22	\$34,324	\$2,950	\$31,374
24	\$89,036	\$57,650	\$31,386
Totals:	<u>-----</u> \$123,360	<u>-----</u> \$60,600	<u>-----</u> \$62,760

Trading Partner:

88 -- National Archives and Records Administration

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
24	\$150	\$0	\$150
Totals:	<u>-----</u> \$150	<u>-----</u> \$0	<u>-----</u> \$150

Trading Partner:

89 -- Department of Energy

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

Trading Partner:

95 -- Independent 95

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
22	\$5,000	\$0	\$5,000
24	\$5,000	\$0	\$5,000
Totals:	<u>-----</u> \$10,000	<u>-----</u> \$0	<u>-----</u> \$10,000

Trading Partner:

96 -- U.S. Army Corps of Engineers

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
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"3rd Quarter Intragovernmental Activity Report for FY 2004" for Agency 31, Continued

22	\$13,000	\$6,864	\$6,136
24	\$140,798	\$156,452	(\$15,654)
Totals:	<u>\$153,798</u>	<u>\$163,316</u>	<u>(\$9,518)</u>

Trading Partner:

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

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
22	\$3,774	\$115,334	(\$111,561)
23	\$9,254	\$1,339,993	(\$1,330,739)
24	\$169,830	\$963,778	(\$793,948)
Totals:	<u>\$182,858</u>	<u>\$2,419,106</u>	<u>(\$2,236,248)</u>
Grand Totals	<u>\$197,490,899</u>	<u>\$159,552,559</u>	<u>\$37,938,340</u>

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.