

Comparison of Federal Program Agency Net Collections from the Treasury Offset Program for Calendar Years 2007 and 2008

Department Department Department Department Department Department of Health and Human Services OCSE 01 \$17.970.331 \$20.913.003 \$42.942.672 1-4.07% \$17.970.331 \$30.913.003 \$42.942.672 1-4.07% \$17.970.331 \$30.913.003 \$42.942.672 1-4.07% \$17.970.331 \$30.913.003 \$42.942.672 1-4.07% \$17.970.331 \$30.913.003 \$42.942.672 1-4.07% \$17.970.331 \$30.913.003 \$42.942.672 1-4.07% \$17.970.331 \$30.913.003 \$42.942.672 1-4.07% \$17.970.331 \$30.913.003 \$42.942.672 1-4.07% \$17.970.331 \$30.913.003 \$42.942.672 1-4.07% \$17.970.331 \$30.913.003 \$42.942.672 1-4.07% \$47.940 \$47.970 \$47.940		1	edienadi 1et	118 2007 and 2006	in .	i	i		
Department of Health and Human Services OCSE 01 317,970,331 \$20,913,003 \$43,942,672 -14,077 Department of Health and Human Services OCSE 02 34,969,564 31,790,944 31,797,932 10,000 34,900,564 31,790,944 31,797,932 10,000 34,900 34,904 31,975,92 10,000 34,900 34,904 31,975,92 10,000 34,900 32,904 32,904,900 32,904 32,9		JANUARY 2008	JANUARY 2007	2007-2008	Percentage Change %	JANUARY 2008	JANUARY 2007	2007-2008	Percentage Change %
Department of Health and Human Services OCSE \$3,4995,646 \$31,798,994 \$3,197,552 10,009 \$34,995,646 \$31,798,994 \$3,197,552 10,009 \$34,995,646 \$31,798,994 \$3,197,552 10,009 \$3,197,540 \$3,197,552 \$3,197,909 \$	Department			Monthly Differences		YTD	YTD	YTD Differences	
Department of Health and Human Services OCSE \$3,4965,646 \$31,798,994 \$3,197,552 10,069 \$34,995,646 \$31,798,994 \$3,197,552 10,069 \$1,048 \$3,197,549 \$3,197,197 \$24,880 0.489 \$2,048 \$3,197,197 \$24,880 0.489 \$2,048 \$3,197,197 \$24,880 0.489 \$2,048 \$3,197,197 \$24,880 0.489 \$2,048 \$3,197,197 \$24,880 0.489 \$2,048 \$3,197,197 \$24,880 0.489 \$2,048 \$3,197,197 \$24,880 0.489 \$2,048 \$3,197,197 \$24,880 0.489 \$2,048 \$3,197,197 \$24,800 \$3,197,198 \$3,197,197	Department of Health and Human Services OCSE 01	\$17,970,331	\$20,913,003	-\$2,942,672	-14.07%	\$17,970,331	\$20,913,003	-\$2,942,672	-14.07%
Total Department of Health and Human Services (PSC)	Department of Health and Human Services OCSE 02	\$34,996,545	\$31,798,994	\$3,197,552	10.06%	\$34,996,545		\$3,197,552	10.06%
Department of Human Health Services (PSC)	Total Department of Health and Human Services OCSE								
Department of Agriculture Rural Development \$1,197,983 \$1,012,697 \$185,286 18.307 \$195,986 18.00 \$10 \$2,000 \$30	•								
Department of Agriculture Food & Nutrition SVC. 56,060,000 \$7,00,111 -\$448,211 -8.0% \$6,000,000 \$7,00,111 -\$448,211 -8.0% \$0.00	. ,					, ,			
Department of Agriculture-APHIS \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$	i i	. , ,	, ,- ,			. , ,	. , ,	. ,	
Department of Department of Agriculture-Risk Mgmt. Agency \$122.212 \$208.789 \$586.577 \$41.47% \$12.212 \$209.789 \$586.577 \$41.47% \$70.0611 \$58.077 \$11.49% \$1.0000 \$1.0000 \$1.0000 \$1.0000 \$1.0000			. , ,	· · · · · · · · · · · · · · · · · · ·			. , ,	. ,	
Department of Agriculture-National Finance Center		·	· ·						
Department of Agriculture-Risk Mgmt. Agency \$9 \$9 \$9 \$0 \$0 \$0 \$0 \$0	· • • • • • • • • • • • • • • • • • • •						. ,		
Total Department of Agriculture						. ,	. ,	. ,	
Department of Defense DFAS-(Site 12)								•	
Department of Defense DFAS- (Site 13)	· · ·							. ,	
Department of Defense-Army &Air Force Exc 15 \$2,943,426 \$2,689,881 \$253,545 \$9.43% \$2,943,426 \$2,889,881 \$253,545 \$9.43% \$2,943,426 \$2,889,881 \$253,545 \$9.43% \$2,943,426 \$2,889,881 \$253,545 \$9.43% \$2,943,426 \$334,192 \$8.639 \$6.837 \$9.6393 \$6.87% \$9.3998 \$100,937 \$8.6393 \$6.87% \$9.3998 \$100,937 \$8.6393 \$6.87% \$9.3998 \$100,937 \$8.6393 \$6.87% \$9.3998 \$100,937 \$8.6393 \$6.87% \$9.3998 \$100,937 \$8.6393 \$6.87% \$9.3998 \$100,937 \$8.6393 \$9.637% \$9.3998 \$100,937 \$8.6393 \$9.637% \$9.6393 \$9.6393	• • • • • • • • • • • • • • • • • • • •							. ,	
Department of Defense-Navy Exchange SVC Command \$93,998 \$100,937 \$46,939 \$46,77 \$59,398 \$100,937 \$46,939 \$45,786 \$45	• • • • • • • • • • • • • • • • • • • •					The second secon	, .		
Department of Defense-Marine Corps Exchange \$28,406 \$34,192 \$45,786 \$-16,92% \$22,406 \$34,162 \$-55,786 \$-16,92% Department of Defense-Air Force SVCS \$43,568 \$106,179 \$-562,611 \$-58,97% \$43,568 \$106,179 \$-562,611 \$-58,97% \$43,568 \$106,179 \$-562,611 \$-58,97% \$43,568 \$106,179 \$-562,611 \$-58,97% \$43,568 \$106,179 \$-562,611 \$-58,97% \$43,568 \$106,179 \$-562,611 \$-58,97% \$43,568 \$106,179 \$-562,611 \$-58,97% \$43,568 \$106,179 \$-562,611 \$-58,97% \$43,568 \$106,179 \$-562,611 \$-58,97% \$43,568 \$106,179 \$33,814 \$-52,628 \$-68,89% \$1,187 \$33,814 \$-52,628 \$-68,89% \$1,187 \$33,814 \$-52,628 \$-68,89% \$1,187 \$33,814 \$-52,628 \$-68,89% \$1,187 \$33,814 \$-52,628 \$-68,89% \$1,187 \$33,814 \$-52,628 \$-68,89% \$1,187 \$33,814 \$-52,628 \$-68,89% \$1,187 \$33,814 \$-52,628 \$-68,89% \$1,187 \$33,814 \$-52,628 \$-68,89% \$1,187 \$33,814 \$-52,628 \$-68,89% \$1,187 \$33,814 \$-52,628 \$-68,89% \$1,187 \$33,814 \$-52,628 \$-68,89% \$1,187 \$33,814 \$-52,628 \$-68,89% \$1,187 \$33,814 \$-52,628 \$-68,89% \$1,187 \$33,814 \$-52,628 \$-68,89% \$1,187 \$33,814 \$-52,628 \$-68,89% \$34,130,690 \$40,17,775 \$112,915 \$-247,99% \$-52,130,690 \$40,17,775 \$112,915 \$-247,99% \$-52,130,690 \$40,17,775 \$112,915 \$-247,99% \$-52,130,690 \$40,17,775 \$112,915 \$-247,99% \$-52,130,690 \$40,17,775 \$-52,130,690 \$-5777 \$-50,00% \$-50,00% \$-5777 \$-50,00% \$-5777 \$-50,00% \$-5777 \$-50,00% \$-5777 \$-50,00% \$-5777 \$-50,00% \$-5777 \$-50,0									
Department of Defense-Air Force SVCS		\$93, <mark>998</mark>	\$100,937		-6.87%	\$93,998	\$100,937		-6.87%
Department of Defense-Narry & Air Force Exc 79 \$0 \$624 -\$624 -100.00% \$0 \$624 -\$624 -100.00%	Department of Defense-Marine Corps Exchange	\$28, <mark>406</mark>	\$34,192	-\$5,786	-16.92%	\$28,406	\$34,192	-\$5,786	-16.92%
Department of Defense-Navy Personnel Command \$1,167 \$3,814 \$-2,628 \$-68.89% \$1,187 \$3,814 \$-2,628 \$-68.89% \$312 \$0.00% \$312 \$0.00% \$312 \$0.00% \$312 \$0.00% \$312 \$0.00% \$312 \$0.00% \$312 \$0.00% \$312 \$0.00% \$312 \$0.00% \$312 \$0.00% \$312 \$0.00% \$312 \$0.00%	Department of Defense-Air Force SVCS	\$43,5 <mark>68</mark>	\$106,179	-\$62,611	-58.97%	\$43,568	\$106,179	-\$62,611	-58.97%
Army Corps of Engineers \$312 \$0 \$312 0.00% \$312 \$0 \$312 0.00% \$312 \$0 \$000 \$10	Department of Defense-Army &Air Force Exc 79	\$0	\$624	-\$624	-100.00%	\$0	\$624	-\$624	-100.00%
Total Department of Defense \$4,130,690 \$4,017,775 \$112,915 -247.99% \$4,130,690 \$4,017,775 \$112,915 -247.99% Department of Treasury-ATRF \$975 \$1,550 \$574 \$70.00% \$787 \$0 \$787 \$0 .00% \$133 \$0 .00% \$133	Department of Defense-Navy Personnel Command	\$1,18 <mark>7</mark>	\$3,814	-\$2,628	-68.89%	\$1,187	\$3,814	-\$2,628	-68.89%
Department of Treasury-PTC	Army Corps of Engineers	\$312	\$0	\$312	0.00%	\$312	\$0	\$312	0.00%
Department of Treasury-PFC \$787 \$0 \$787 \$0.00% \$787 \$0 \$787 \$0.00%	Total Department of Defense	\$4,130,6 <mark>90</mark>	\$4,017,775	\$112,915	-247.99%	\$4,130,690	\$4,017,775	\$112,915	-247.99%
Department of Treasury-PFC	Department of Treasury-AT&F		\$1,550	-\$574	-37.05%	\$975	\$1.550	-\$574	-37.05%
Department of Treasury-Unclaimed Assets	Department of Treasury-PFC								
Total Department of Treasury \$48,034 \$57,308 \$59,274 \$-16.18% \$48,034 \$57,308 \$59,274 \$-16.18% \$48,034 \$57,308 \$59,274 \$-16.18% \$248,034 \$57,308 \$59,274 \$-16.18% \$248,034 \$57,308 \$59,274 \$-16.18% \$248,034 \$57,308 \$59,274 \$-16.18% \$248,034 \$57,308 \$59,274 \$-16.18% \$248,034 \$57,308 \$59,274 \$-16.18% \$248,034 \$57,308 \$59,274 \$-16.18% \$248,034 \$57,308 \$59,274 \$50,00% \$50 \$50 \$50 \$50 \$50 \$50 \$50 \$50 \$50 \$50							·	·	
Department of Homeland Security -FLETC									
Department of Homeland Security-Customs Service \$8,939 \$12,641 -\$3,702 -29.28% \$8,939 \$12,641 -\$3,702 -29.28% U.S. Secret Service \$0 \$0 \$0 0.00% \$0 \$0 \$0 0.00% Total Department of Homeland Security \$9,072 \$12,641 -\$3,569 -29.28% \$9,072 \$12,641 -\$3,569 -29.28% Department of Veterans Affairs \$10,538,790 \$8,120,554 \$2,418,235 29.78% \$10,538,790 \$8,120,554 \$2,418,235 29.78% \$10,538,790 \$8,120,554 \$2,418,235 29.78% \$10,538,790 \$8,120,554 \$2,418,235 29.78% \$10,538,790 \$8,120,554 \$2,418,235 29.78% \$10,538,790 \$8,120,554 \$2,418,235 29.78% \$10,538,790 \$8,120,554 \$2,418,235 29.78% \$10,538,790 \$8,120,554 \$2,418,235 29.78% \$10,538,790 \$8,120,554 \$2,418,235 29.78% \$10,538,790 \$8,120,554 \$2,418,235 29.78% \$10,538,790 \$8,120,554 \$2,418,235 29.78%	1							· · ·	
U.S. Secret Service \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0			· ·		107 /20 11100		·		
Total Department of Homeland Security \$9,072 \$12,641 \$-\$3,569 \$-29.28% \$9,072 \$12,641 \$-\$3,569 \$-29.28% Department of Veterans Affairs \$10,538,790 \$8,120,554 \$2,418,235 \$29.78% \$10,538,790 \$8,120,554 \$2,418,235 \$29.78% \$10,538,790 \$8,120,554 \$2,418,235 \$29.78% Department of Education \$40,312,719 \$39,762,467 \$550,252 \$1.38% \$40,312,719 \$39,762,467 \$550,252 \$1.38% Small Business Administration \$105,938 \$128,298 \$-\$22,361 \$17.43% \$105,938 \$128,298 \$22,361 \$17.43% \$105,938 \$128,298 \$22,361 \$17.43% Special Security Administration \$503,326 \$335,466 \$167,860 \$50.04% \$500.04%	•						. ,	. ,	
Department of Veterans Affairs \$10,538,790 \$8,120,554 \$2,418,235 29.78% \$10,538,790 \$8,120,554 \$2,418,235 29.78% \$10,538,790 \$8,120,554 \$2,418,235 29.78% \$10,538,790 \$8,120,554 \$2,418,235 29.78% \$10,538,790 \$8,120,554 \$2,418,235 29.78% \$10,538,790 \$8,120,554 \$2,418,235 29.78% \$10,538,790 \$8,120,554 \$2,418,235 29.78% \$10,538,790 \$1,539,762,467 \$1,550,252 \$1.38% \$10,538,790 \$1,539,762,467 \$1,550,252 \$1.38% \$10,538,790 \$1,539,762,467 \$1,550,252 \$1.38% \$10,538,790 \$1,539,762,467 \$1,550,252 \$1.38% \$10,538,790 \$1,539,762,467 \$1,550,252 \$1.38% \$10,538,790 \$1,539,762,467 \$1,550,252 \$1.38% \$10,538,790 \$1,539,762,467 \$1,550,252 \$1.38% \$10,538,790 \$1,539,762,467 \$1,550,252 \$1.38% \$10,538,790 \$1,539,762,467 \$1,549,290 \$1,539,762,467 \$1,549,290 \$1,539,390,356 \$1,639,290,390 \$1,690						#	* -		
Department of Education \$40,312,719 \$39,762,467 \$550,252 1.38% \$40,312,719 \$39,762,467 \$550,252 1.38% Small Business Administration \$105,938 \$128,298 -\$22,361 -17.43% \$105,938 \$128,298 -\$22,361 -17.43% Dept. of Housing & Urban Development \$503,326 \$335,466 \$167,860 50.04% \$503,326 \$335,466 \$167,860 50.04% Social Security Administration \$4,459,557 \$4,326,220 \$133,337 3.08% \$4,459,557 \$4,326,220 \$133,337 3.08% \$4,459,557 \$4,326,220 \$133,337 3.08% \$4,459,557 \$4,326,220 \$133,337 3.08% \$4,459,557 \$4,326,220 \$133,337 3.08% \$4,459,557 \$4,326,220 \$133,337 3.08% \$44,59,557 \$4,326,220 \$133,337 3.08% \$44,59,557 \$4,326,220 \$133,337 3.08% \$44,59,557 \$4,326,220 \$133,337 3.08% \$44,59,557 \$4,326,220 \$133,337 3.08% \$4,459,557 \$4,326,220 \$133,337 3.08% <	<u> </u>						. ,	. ,	
Small Business Administration \$105,938 \$128,298 -\$22,361 -17.43% \$105,938 \$128,298 -\$22,361 -17.43% \$105,938 \$128,298 -\$22,361 -17.43% \$105,938 \$128,298 -\$22,361 -17.43% \$105,938 \$128,298 -\$22,361 -17.43% \$105,938 \$128,298 -\$22,361 -17.43% \$105,938 \$128,298 -\$22,361 -17.43% \$105,938 \$128,298 -\$22,361 -17.43% \$105,938 \$128,298 -\$22,361 -17.43% \$105,938 \$128,298 -\$22,361 -17.43% \$105,938 \$128,298 -\$22,361 -17.43% \$105,938 \$128,298 -\$22,361 -17.43% \$105,938 \$128,298 -\$22,361 -17.43% \$105,938 \$128,298 -\$22,361 -17.43% \$105,938 \$128,256 \$10,40%	•								
Dept. of Housing & Urban Development \$503,326 \$335,466 \$167,860 50.04% \$503,326 \$335,466 \$167,860 50.04% Social Security Administration \$4,459,557 \$4,326,220 \$133,337 3.08% \$4,459,557 \$4,326,220 \$133,337 3.08% Department of Justice \$538,554 \$486,503 \$52,050 10.70% \$538,554 \$486,503 \$52,050 10.70% FMS-Debt Management Services (Cross Servicing) \$3,903,551 \$1,832,117 \$2,071,434 113.06% \$3,903,551 \$1,832,117 \$2,071,434 113.06% \$3,903,551 \$1,832,117 \$2,071,434 113.06% \$3,903,551 \$1,832,117 \$2,071,434 113.06% \$3,903,551 \$1,832,117 \$2,071,434 113.06% \$3,903,551 \$1,832,117 \$2,071,434 113.06% \$3,903,551 \$1,832,117 \$2,071,434 113.06% \$3,903,551 \$1,832,117 \$2,071,434 113.06% \$3,903,551 \$1,832,117 \$2,071,434 113.06% \$3,903,551 \$1,832,117 \$2,071,434 113.06% \$4,017 \$5,443 \$2,071,	•							. ,	
Social Security Administration \$4,459,557 \$4,326,220 \$133,337 3.08% \$4,459,557 \$4,326,220 \$133,337 3.08% Department of Justice \$538,554 \$486,503 \$52,050 10.70% \$538,554 \$486,503 \$52,050 10.70% FMS-Debt Management Services (Cross Servicing) \$3,903,551 \$1,832,117 \$2,071,434 113.06% \$3,903,551 \$1,832,117 \$2,071,434 113.06% \$3,903,551 \$1,832,117 \$2,071,434 113.06% \$3,903,551 \$1,832,117 \$2,071,434 113.06% \$3,903,551 \$1,832,117 \$2,071,434 113.06% \$3,903,551 \$1,832,117 \$2,071,434 113.06% \$3,903,551 \$1,832,117 \$2,071,434 113.06% \$3,903,551 \$1,832,117 \$2,071,434 113.06% \$3,903,551 \$1,832,117 \$2,071,434 113.06% \$3,903,551 \$1,832,117 \$2,071,434 113.06% \$3,903,551 \$1,326 \$2,071,434 113.06% \$3,903,551 \$1,832,117 \$2,071,434 113.06% \$2,040 \$2,000 \$2,000 \$2,000 \$2,000 <t< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td>. ,</td><td>. ,</td><td></td></t<>							. ,	. ,	
Department of Justice \$538,554 \$486,503 \$52,050 10.70% \$538,554 \$486,503 \$52,050 10.70% FMS-Debt Management Services (Cross Servicing) \$3,903,551 \$1,832,117 \$2,071,434 113.06% \$3,903,551 \$1,832,117 \$2,071,434 113.06% U.S. Postal Service \$4,017 \$5,443 -\$1,426 -26.20% \$4,017 \$5,443 -\$1,426 -26.20% Central Intelligence Agency \$210 \$288 -\$78 -26.94% \$210 \$288 -\$78 -26.94% \$210 \$288 -\$78 -26.94% \$210 \$288 -\$78 -26.94% \$210 \$288 -\$78 -26.94% \$210 \$288 -\$78 -26.94% \$210 \$288 -\$78 -26.94% \$210 \$288 -\$78 -26.94% \$210 \$288 -\$78 -26.94% \$210 \$288 -\$78 -26.94% \$210 \$288 -\$78 -26.94% \$210 \$288 \$210 \$288 \$210 \$288 \$210 \$2288	·								
FMS-Debt Management Services (Cross Servicing) \$3,903,551 \$1,832,117 \$2,071,434 113.06% \$3,903,551 \$1,832,117 \$2,071,434 113.06% U.S. Postal Service \$4,017 \$5,443 -\$1,426 -26.20% \$4,017 \$5,443 -\$1,426 -26.20% Central Intelligence Agency \$210 \$288 -\$78 -26.94% \$210 \$288 -\$78 -26.94% Railroad Retirement Board \$384 \$194 \$190 97.99% \$384 \$194 \$190 97.99% EEOC-Financial MGMT Division \$90 \$1,327 -\$1,237 -93.21% \$90 \$1,327 -\$1,237 -93.21% Securities Exchange Commission \$1,485 \$1,185 \$300 25.34% \$1,485 \$1,185 \$300 25.34% \$1,485 \$1,267 \$2,053 991.26% \$2,261 \$207 \$2,053 991.26% U.S. Dept of State \$13,087 \$5,391 \$7,696 142.76% \$13,087 \$5,391 \$7,696 142.76%	-								
U.S. Postal Service \$4,017 \$5,443 -\$1,426 -26.20% \$4,017 \$5,443 -\$1,426 -26.20% \$4,017 \$5,443 -\$1,426 -26.20% \$4,017 \$5,443 -\$1,426 -26.20% \$4,017 \$5,443 -\$1,426 -26.20% \$4,017 \$5,443 -\$1,426 -26.20% \$4,017 \$5,443 -\$1,426 -26.20% \$4,017 \$5,443 -\$1,426 -26.20% \$4,017 \$5,443 -\$1,426 -26.20% \$4,017 \$5,443 -\$1,426 -26.20% \$4,017 \$5,443 -\$1,426 -26.20% \$4,017 \$5,043 -\$1,020 \$4,017 \$5,043 -\$1,020 \$4,017 \$5,043 -\$1,020 \$4,017 \$5,043 -\$1,020 \$4,017 \$5,043 -\$1,020 \$4,017 \$5,043 -\$1,020 \$4,017 \$5,043 -\$1,020 \$4,017 \$5,043 -\$1,020 \$4,017 \$5,043 -\$1,020 \$4,017 \$5,043 -\$1,020 \$4,017 \$5,043 -\$1,020 \$4,017 \$5,017 \$4,01	•							, , , , , , , , , , , , , , , , , , , ,	
Central Intelligence Agency \$210 \$288 -\$78 -26.94% \$210 \$288 -\$78 -26.94% Railroad Retirement Board \$384 \$194 \$190 97.99% \$384 \$194 \$190 97.99% EEOC-Financial MGMT Division \$90 \$1,327 -\$1,237 -93.21% \$90 \$1,327 -\$1,237 -93.21% Securities Exchange Commission \$1,485 \$1,185 \$300 25.34% \$1,485 \$1,185 \$300 25.34% Broadcasting Board of Governors \$2,261 \$207 \$2,053 991.26% \$2,261 \$207 \$2,053 991.26% U.S. Dept of State \$13,087 \$5,391 \$7,696 142.76% \$13,087 \$5,391 \$7,696 142.76%	` ;		. , ,	. , ,			. , ,	. , ,	
Railroad Retirement Board \$384 \$194 \$190 97.99% \$384 \$194 \$190 97.99% EEOC-Financial MGMT Division \$90 \$1,327 -\$1,237 -93.21% \$90 \$1,327 -\$1,237 -93.21% Securities Exchange Commission \$1,485 \$1,185 \$300 25.34% \$1,485 \$1,185 \$300 25.34% Broadcasting Board of Governors \$2,261 \$207 \$2,053 991.26% \$2,261 \$207 \$2,053 991.26% U.S. Dept of State \$13,087 \$5,391 \$7,696 142.76% \$13,087 \$5,391 \$7,696 142.76%				· /			. ,	. ,	
EEOC-Financial MGMT Division \$90 \$1,327 -\$1,237 -93.21% \$90 \$1,327 -\$1,237 -93.21% Securities Exchange Commission \$1,485 \$1,185 \$300 25.34% \$1,485 \$1,185 \$300 25.34% Broadcasting Board of Governors \$2,261 \$207 \$2,053 991.26% \$2,261 \$207 \$2,053 991.26% U.S. Dept of State \$13,087 \$5,391 \$7,696 142.76% \$13,087 \$5,391 \$7,696 142.76%		· -		•			·		
Securities Exchange Commission \$1,485 \$1,185 \$300 25.34% \$1,485 \$1,185 \$300 25.34% Broadcasting Board of Governors \$2,261 \$207 \$2,053 991.26% \$2,261 \$207 \$2,053 991.26% U.S. Dept of State \$13,087 \$5,391 \$7,696 142.76% \$13,087 \$5,391 \$7,696 142.76%	Railroad Retirement Board	\$384	\$194	\$190	97.99%	\$384	\$194	\$190	97.99%
Broadcasting Board of Governors \$2,261 \$207 \$2,053 991.26% \$2,261 \$207 \$2,053 991.26% U.S. Dept of State \$13,087 \$5,391 \$7,696 142.76% \$13,087 \$5,391 \$7,696 142.76%	EEOC-Financial MGMT Division		\$1,327	-\$1,237	-93.21%	\$90	\$1,327	-\$1,237	-93.21%
U.S. Dept of State \$13,087 \$5,391 \$7,696 142.76% \$13,087 \$5,391 \$7,696 142.76%	Securities Exchange Commission	\$1,485	\$1,185	\$300	25.34%	\$1,485	\$1,185	\$300	25.34%
	Broadcasting Board of Governors		\$207	\$2,053	991.26%	\$2,261	\$207	\$2,053	991.26%
	U.S. Dept of State	\$13,087	\$5,391	\$7,696	142.76%	\$13,087	\$5,391	\$7,696	142.76%
	•			\$5,045,925				\$5,045,925	4.18%

January 08' Net Collections