

U. S. DEPARTMENT OF JUSTICE
Required Supplementary Information
Consolidated Intragovernmental Earned Revenue
For the Fiscal Years Ended September 30, 2005 and 2004

Dollars in Thousands	2005	2004
Trading Partner		
03 Library of Congress	\$ 1,058	\$ 648
04 Government Printing Office	5	11
05 Government Accountability Office	9	444
09 Other Legislative Branch Agencies	70	223
10 The Judiciary	1,312	1,457
11 Executive Office of the President	48,965	55,620
12 Department of Agriculture	8,563	9,534
13 Department of Commerce	3,039	2,495
14 Department of Interior	17,301	19,708
16 Department of Labor	35,405	6,810
17 Department of the Navy	14,406	15,763
18 U. S. Postal Service	25,446	10,623
19 Department of State	209,548	105,123
20 Department of the Treasury	29,283	30,063
21 Department of the Army	18,738	18,967
24 Office of Personnel Management	21,791	22,582
25 National Credit Union Association	2	2
26 Federal Retirement Thrift Investment Board	1,142	1,894
27 Federal Communications Commission	12	42
28 Social Security Administration	39,830	22,815
29 Federal Trade Commission	96,804	85,415
31 U.S. Nuclear Regulatory Commission	225	951
33 Smithsonian Institution	50	33
34 International Trade Commission	19	3
36 Department of Veterans Affairs	4,256	6,732
41 Merit Systems Protection Board	2	14
45 U. S. Equal Employment Opportunity Commission	134	1,527
47 General Services Administration	25,373	35,948
49 National Science Foundation	55	20
50 Securities and Exchange Commission	8,660	10,236
51 Federal Deposit Insurance Corporation	30,574	36,371
54 Federal Labor Relations Authority	-	6
55 Advisory Commission on Intergovernmental Relations	21	-
56 Central Intelligence Agency	10,774	7,948
57 Department of the Air Force	13,134	19,858
59 National Foundation on the Arts and the Humanities	1	9
61 Consumer Product Safety Commission	78	92
62 Office of Special Counsel	1	-
63 National Labor Relations Board	3	84
64 Tennessee Valley Authority	69	12
68 Environmental Protection Agency	26,792	28,873
69 Department of Transportation	4,829	7,205
70 Department of Homeland Security	329,625	395,295
72 Agency for International Development	331	1,268
73 Small Business Administration	171	76
75 Department of Health and Human Services	186,689	181,485
78 Farm Credit Administration	2	4
80 National Aeronautics and Space Administration	1,969	3,012
83 Export-Import Bank of the U.S.	3	9
86 Department of Housing and Urban Development	4,770	5,051
88 National Archives and Records Administration	13	14
89 Department of Energy	29,025	42,338
90 Selective Service System	125	101
91 Department of Education	359	248
95 Independent Agencies	3,787	3,397
96 U. S. Army Corps of Engineers	7,024	7,893
97 Office of the Secretary of Defense-Defense Agencies	628,079	623,301
00 Unapplied Total	565	12,781
Total	\$ 1,890,316	\$ 1,842,434
Gross Cost to Generate Earned Revenue:		
Budget Functional Classification	2005	2004
Administration of Justice - 750	\$ 1,890,316	\$ 1,842,434
Total	\$ 1,890,316	\$ 1,842,434