

**U. S. DEPARTMENT OF JUSTICE**  
**Required Supplementary Information**  
**Consolidated Intragovernmental Nonexchange Activity**  
**For the Fiscal Year Ended September 30, 2005**

**Dollars in Thousands**

Trading Partner	Nonexchange Activity					
	Imputed Financing Sources	Unexpended Appropriations		Cumulative Results of Operations		Nonexchange Revenue and Other Financing Sources
		Transfers-In	Transfers-Out	Transfers-In	Transfers-Out	
20 Department of the Treasury	\$ 22,875	\$ -	\$ -	\$ 76	\$ (15,402)	\$ 29,078
10 The Judiciary	-	262,474	-	-	-	-
11 Executive Office of the President	-	25,001	(192)	-	-	-
12 Department of Agriculture	-	-	-	470	(30)	-
14 Department of Interior	-	-	-	1	-	-
16 Department of Labor	-	-	-	316,993	-	-
18 U. S. Postal Service	-	-	-	-	(47)	-
19 Department of State	-	-	-	-	(56)	-
21 Department of the Army	-	-	-	-	(21,467)	-
24 Office of Personnel Management	617,251	-	-	-	-	-
36 Department of Veterans Affairs	-	-	-	19	-	-
47 General Services Administration	-	-	-	345	(24)	-
56 Central Intelligence Agency	-	-	-	-	(759)	-
57 Department of the Air Force	-	-	-	12	-	-
70 Department of Homeland Security	-	-	-	335	(93)	-
72 Agency for International Development	-	-	(139)	-	-	-
75 Department of Health and Human Services	-	-	(1,758)	16,695	(16,695)	-
80 National Aeronautics and Space Administration	-	-	-	2	(27)	-
95 Independent Agencies	-	39,422	-	-	-	-
96 U. S. Army Corps of Engineers	-	-	-	2	-	-
97 Office of the Secretary of Defense - Defense Agencies	-	-	-	547	(113)	-
99 Treasury General Fund	-	-	-	8,888	(20,356)	-
00 Unapplied Total	-	1,278	(95,958)	97,296	(597)	-
<b>Total</b>	<b>\$ 640,126</b>	<b>\$ 328,175</b>	<b>\$ (98,047)</b>	<b>\$ 441,681</b>	<b>\$ (75,666)</b>	<b>\$ 29,078</b>

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		Transfers-In	Transfers-Out	Transfers-In	Transfers-Out	
20 Department of the Treasury	\$ 31,355	\$ -	\$ -	\$ 184	(16,351)	\$ 11,468
04 Government Printing Office	-	-	-	-	(68)	-
10 The Judiciary	-	270,219	-	-	-	-
11 Executive Office of the President	-	21,629	(31)	-	-	-
12 Department of Agriculture	-	-	-	1,618	(7)	-
14 Department of Interior	-	-	-	11	(8)	-
16 Department of Labor	-	-	-	874	-	-
18 U. S. Postal Service	-	-	-	-	(24)	-
19 Department of State	-	-	-	-	(91)	-
24 Office of Personnel Management	631,079	-	-	-	-	-
36 Department of Veterans Affairs	-	-	-	30	-	-
47 General Services Administration	-	-	-	110	(44)	-
68 Environmental Protection Agency	-	35	-	-	-	-
70 Department of Homeland Security	-	5,441	-	116	(299)	-
75 Department of Health and Human Services	-	-	-	16,757	(16,757)	-
80 National Aeronautics and Space Administration	-	-	-	-	(50)	-
86 Department of Housing and Urban Development	-	-	-	2	-	-
95 Independent Agencies	-	59,730	-	-	-	-
97 Office of the Secretary of Defense - Defense Agencies	-	-	-	1,085	(664)	-
99 Treasury General Fund	-	-	-	3,347	(10,508)	-
00 Unapplied Total	-	-	(278,296)	278,076	(925)	-
<b>Total</b>	<b>\$ 662,434</b>	<b>\$ 357,054</b>	<b>\$ (278,327)</b>	<b>\$ 302,210</b>	<b>\$ (45,796)</b>	<b>\$ 11,468</b>