

Transfer Amounts By Budget Agency, FY 2003
For Reporting Periods 10/1/2002 through 9/30/2003

<u>Agency</u>	<u>Transfer Type</u>	<u>From Others</u>	<u>To Others</u>
Legislative Branch (001)			
<u>Partner: Legislative Branch</u>			
	Appropriation Transfers	190,690,750.00	190,690,750.00
	Balance Transfers	91,581,896.27	91,581,896.27
	Reappropriation Transfers	250,000.00	250,000.00
	Partner Total, All Transfer	282,522,646.27	282,522,646.27
	Agency Total, All Transfer	282,522,646.27	282,522,646.27
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Judicial Branch (002)			
<u>Partner: Judicial Branch</u>			
	Appropriation Transfers	26,649,124.00	26,649,124.00
	Balance Transfers	271,984,231.83	271,984,231.83
	Partner Total, All Transfer	298,633,355.83	298,633,355.83
	Agency Total, All Transfer	298,633,355.83	298,633,355.83
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Department of Agriculture (005)			
<u>Partner: Department of Agriculture</u>			
	Appropriation Transfers	26,575,616,264.37	26,575,616,264.37
	Balance Transfers	750,282,536.09	750,282,536.09
	Partner Total, All Transfer	27,325,898,800.46	27,325,898,800.46
<u>Partner: Department of Commerce</u>			
	Appropriation Transfers	75,223,778.00	
<u>Partner: Dept of Health & Human Service</u>			
	Appropriation Transfers		58,114,849.00
<u>Partner: Dept of Homeland Security</u>			
	Appropriation Transfers	33,796,355.00	
	Balance Transfers	124,027,383.00	
	Partner Total, All Transfer	157,823,738.00	
<u>Partner: Department of the Interior</u>			
	Appropriation Transfers		1,130,000.00
	Balance Transfers	191,574.00	
	Partner Total, All Transfer		1,130,000.00
<u>Partner: Intl Assistance Programs</u>			
	Appropriation Transfers	650,000.00	20,429,000.00
	Balance Transfers		1,260,000.00
	Partner Total, All Transfer	650,000.00	21,689,000.00
<u>Partner: Federal Drug Control Programs</u>			
	Appropriation Transfers		1,009,024.00
	Agency Total, All Transfer	27,559,787,890.46	27,407,841,673.46

Transfer Amounts By Budget Agency, FY 2003
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<u>Agency</u>	<u>Transfer Type</u>	<u>From Others</u>	<u>To Others</u>
Department of Commerce (006)			
<u>Partner: Department of Agriculture</u>			
	Appropriation Transfers		75,223,778.00
<u>Partner: Department of Commerce</u>			
	Appropriation Transfers	578,311,000.00	578,311,000.00
	Balance Transfers	5,118,048.79	5,118,048.79
	Partner Total, All Transfer	583,429,048.79	583,429,048.79
<u>Partner: Dept of Homeland Security</u>			
	Appropriation Transfers	8,069,722.74	1,629,148.19
	Balance Transfers	1,653,148.19	
	Partner Total, All Transfer	9,722,870.93	1,629,148.19
<u>Partner: Department of the Interior</u>			
	Appropriation Transfers		3,620,291.63
	Balance Transfers		1,049,001.27
	Partner Total, All Transfer		4,669,292.90
<u>Partner: Intl Assistance Programs</u>			
	Appropriation Transfers		12,235,000.00
	Balance Transfers		65,340.00
	Partner Total, All Transfer		12,300,340.00
	Agency Total, All Transfer	593,151,919.72	677,251,607.88

Transfer Amounts By Budget Agency, FY 2003
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<u>Agency</u>	<u>Transfer Type</u>	<u>From Others</u>	<u>To Others</u>
Dept of Defense--Military (007)			
<u>Partner:</u>			
	Appropriation Transfers	1,100,000,000.00	255,087,000.00
<u>Partner: Dept of Defense--Military</u>			
	Appropriation Transfers	15,343,050,000.00	15,343,050,000.00
	Balance Transfers	3,413,561,289.76	3,413,561,289.76
	Reappropriation Transfers	728,906,000.00	728,906,000.00
	Partner Total, All Transfer	19,485,517,289.76	19,485,517,289.76
<u>Partner: Department of Energy</u>			
	Balance Transfers	73,800,000.00	
	Reappropriation Transfers	200,000.00	
	Partner Total, All Transfer	74,000,000.00	
<u>Partner: Dept of Health & Human Service</u>			
	Balance Transfers	200,000.00	
<u>Partner: Dept of Homeland Security</u>			
	Appropriation Transfers	1,184,380,394.00	305,366,542.00
	Balance Transfers	127,396,170.58	
	Partner Total, All Transfer	1,311,776,564.58	305,366,542.00
<u>Partner: Department of the Interior</u>			
	Appropriation Transfers	17,500,000.00	
	Balance Transfers	2,450,000.00	
	Partner Total, All Transfer	19,950,000.00	
<u>Partner: Exec Office of the President</u>			
	Appropriation Transfers		1,660,156,000.00
<u>Partner: Natl Aeronautics & Space Admin</u>			
	Appropriation Transfers		125,000.00
	Agency Total, All Transfer	21,991,443,854.34	21,706,251,831.76

Transfer Amounts By Budget Agency, FY 2003
For Reporting Periods 10/1/2002 through 9/30/2003

<u>Agency</u>	<u>Transfer Type</u>	<u>From Others</u>	<u>To Others</u>
Dept of Health & Human Service (009)			
<u>Partner: Department of Agriculture</u>			
	Appropriation Transfers	58,114,849.00	
<u>Partner: Dept of Defense--Military</u>			
	Balance Transfers		200,000.00
<u>Partner: Dept of Health & Human Service</u>			
	Appropriation Transfers	1,043,333,273.1C	1,043,333,273.1C
	Balance Transfers	285,950,250,979.8C	285,950,250,979.8C
	Reappropriation Transfers	4,187,831,899.0C	4,187,831,899.0C
	Partner Total, All Transfer	291,181,416,151.90	291,181,416,151.90
<u>Partner: Dept of Homeland Security</u>			
	Appropriation Transfers	139,319,508.38	22,997,000.00
	Balance Transfers	429,038,000.00	2,855,000.00
	Partner Total, All Transfer	568,357,508.38	25,852,000.00
<u>Partner: Environmental Protection Agy</u>			
	Appropriation Transfers		58,700,000.00
	Balance Transfers		21,500,000.00
	Partner Total, All Transfer		80,200,000.00
<u>Partner: Exec Office of the President</u>			
	Balance Transfers		5,000,000.00
<u>Partner: Intl Assistance Programs</u>			
	Appropriation Transfers	99,350,000.00	9,000,000.00
<u>Partner: Federal Drug Control Programs</u>			
	Appropriation Transfers		3,999,590.00
	Agency Total, All Transfer	291,907,238,509.28	291,305,667,741.90

Transfer Amounts By Budget Agency, FY 2003
For Reporting Periods 10/1/2002 through 9/30/2003

<u>Agency</u>	<u>Transfer Type</u>	<u>From Others</u>	<u>To Others</u>
Department of the Interior (010)			
<u>Partner: Department of Agriculture</u>			
	Appropriation Transfers	1,130,000.00	
	Balance Transfers		191,574.00
	Partner Total, All Transfer	1,130,000.00	
<u>Partner: Department of Commerce</u>			
	Appropriation Transfers	3,620,291.63	
	Balance Transfers	1,049,001.27	
	Partner Total, All Transfer	4,669,292.90	
<u>Partner: Dept of Defense--Military</u>			
	Appropriation Transfers		17,500,000.00
	Balance Transfers		2,450,000.00
	Partner Total, All Transfer		19,950,000.00
<u>Partner: Dept of Homeland Security</u>			
	Appropriation Transfers	65,797,646.67	378,562,964.67
	Balance Transfers	3,500,000.00	42,400,000.00
	Partner Total, All Transfer	69,297,646.67	420,962,964.67
<u>Partner: Department of the Interior</u>			
	Appropriation Transfers	1,249,867,063.72	1,249,867,063.72
	Balance Transfers	549,636,515.81	549,636,515.81
	Reappropriation Transfers	9,690,348.59	9,690,348.59
	Partner Total, All Transfer	1,809,193,928.12	1,809,193,928.12
<u>Partner: Corps of Engineers-Civil Works</u>			
	Appropriation Transfers	34,000,000.00	
<u>Partner: Intl Assistance Programs</u>			
	Appropriation Transfers		162,500.00
	Balance Transfers		500,000.00
	Partner Total, All Transfer		662,500.00
<u>Partner: Federal Drug Control Programs</u>			
	Appropriation Transfers		162,395.00
	Agency Total, All Transfer	1,918,290,867.69	2,251,123,361.79

Transfer Amounts By Budget Agency, FY 2003
For Reporting Periods 10/1/2002 through 9/30/2003

<u>Agency</u>	<u>Transfer Type</u>	<u>From Others</u>	<u>To Others</u>
Department of Justice (011)			
<u>Partner: Dept of Homeland Security</u>			
	Appropriation Transfers	1,632,369,954.87	4,855,668.87
	Balance Transfers	785,071,939.77	43,509,375.48
	Reappropriation Transfers		85,000,000.00
	Partner Total, All Transfer	2,417,441,894.64	133,365,044.35
<u>Partner: Department of Justice</u>			
	Appropriation Transfers	665,146,072.33	665,146,072.33
	Balance Transfers	442,107,404.73	442,107,404.73
	Reappropriation Transfers	74,011,828.25	74,011,828.25
	Partner Total, All Transfer	1,181,265,305.31	1,181,265,305.31
<u>Partner: Department of the Treasury</u>			
	Appropriation Transfers	54,387,000.00	2,225,479.00
	Balance Transfers		12,608,639.93
	Partner Total, All Transfer	54,387,000.00	14,834,118.93
<u>Partner: Intl Assistance Programs</u>			
	Balance Transfers		360,000.00
<u>Partner: Federal Drug Control Programs</u>			
	Appropriation Transfers	235,245.00	25,459,158.00
	Balance Transfers	240,587.00	65,535.00
	Partner Total, All Transfer	475,832.00	25,524,693.00
<u>Partner: Intelligence Community Mgmt Ac</u>			
	Appropriation Transfers		39,100,000.00
	Agency Total, All Transfer	3,653,570,031.95	1,394,449,161.59
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Department of Labor (012)			
<u>Partner: Department of Labor</u>			
	Appropriation Transfers	12,000,000.00	12,000,000.00
	Balance Transfers	558,792,315.73	558,792,315.73
	Reappropriation Transfers	3,000,000.00	3,000,000.00
	Partner Total, All Transfer	573,792,315.73	573,792,315.73
<u>Partner: Railroad Retirement Board</u>			
	Appropriation Transfers	16,339,341.00	
	Balance Transfers	102,263,602.00	8,311.81
	Partner Total, All Transfer	118,602,943.00	
	Agency Total, All Transfer	692,395,258.73	573,800,627.54
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Transfer Amounts By Budget Agency, FY 2003
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<u>Agency</u>	<u>Transfer Type</u>	<u>From Others</u>	<u>To Others</u>
Department of State (014)			
<u>Partner: Department of State</u>			
	Appropriation Transfers	78,234,000.00	78,234,000.00
	Balance Transfers	762,640,543.95	762,640,543.95
	Partner Total, All Transfer	840,874,543.95	840,874,543.95
<u>Partner: Exec Office of the President</u>			
	Appropriation Transfers		10,617,890.00
<u>Partner: Intl Assistance Programs</u>			
	Appropriation Transfers	557,400.00	334,528,108.00
	Balance Transfers	7,683,461.00	95,595,351.00
	Partner Total, All Transfer	8,240,861.00	430,123,459.00
	Agency Total, All Transfer	849,115,404.95	1,281,615,892.95
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Department of the Treasury (015)			
<u>Partner: Dept of Homeland Security</u>			
	Appropriation Transfers	71,513,131.00	7,010,000.00
	Balance Transfers	112,239,005.97	72,907.40
	Partner Total, All Transfer	183,752,136.97	7,082,907.40
<u>Partner: Department of Justice</u>			
	Appropriation Transfers	2,225,479.00	54,387,000.00
	Balance Transfers	12,608,639.93	
	Partner Total, All Transfer	14,834,118.93	54,387,000.00
<u>Partner: Department of the Treasury</u>			
	Appropriation Transfers	218,739,929.00	218,739,929.00
	Balance Transfers	16,825,335.79	16,825,335.79
	Reappropriation Transfers	13,051,000.00	13,051,000.00
	Partner Total, All Transfer	248,616,264.79	248,616,264.79
<u>Partner: Exec Office of the President</u>			
	Appropriation Transfers	1,660,156,000.00	
<u>Partner: Intl Assistance Programs</u>			
	Balance Transfers	1,119,241.16	
<u>Partner: Federal Drug Control Programs</u>			
	Appropriation Transfers		710,839.00
	Balance Transfers	95,548.00	
	Partner Total, All Transfer		710,839.00
	Agency Total, All Transfer	2,108,573,309.85	310,797,011.19
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Social Security Administration (016)			
<u>Partner: Social Security Administration</u>			
	Balance Transfers	467,138,120,884.46	467,138,120,884.46
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<u>Agency</u>	<u>Transfer Type</u>	<u>From Others</u>	<u>To Others</u>
Department of Education (018)			
<u>Partner: Department of Education</u>			
	Appropriation Transfers	46,037,783.21	46,037,783.21
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Department of Energy (019)			
<u>Partner: Dept of Defense--Military</u>			
	Balance Transfers		73,800,000.00
	Reappropriation Transfers		200,000.00
	Partner Total, All Transfer		74,000,000.00
<u>Partner: Department of Energy</u>			
	Appropriation Transfers	389,651,496.00	389,651,496.00
	Balance Transfers	89,715,683.26	89,715,683.26
	Partner Total, All Transfer	479,367,179.26	479,367,179.26
<u>Partner: Dept of Homeland Security</u>			
	Appropriation Transfers	124,885,592.68	5,868,404.00
	Balance Transfers	6,736,451.47	
	Partner Total, All Transfer	131,622,044.15	5,868,404.00
<u>Partner: Corps of Engineers-Civil Works</u>			
	Balance Transfers	137,875,000.00	
<u>Partner: Intl Assistance Programs</u>			
	Appropriation Transfers		25,553,750.00
	Balance Transfers		500,000.00
	Partner Total, All Transfer		26,053,750.00
<u>Partner: Nuclear Regulatory Commission</u>			
	Appropriation Transfers	24,900,000.00	162,000.00
<u>Partner: Nuclear Waste Tech Review Bd</u>			
	Appropriation Transfers	3,200,000.00	
	Agency Total, All Transfer	776,964,223.41	585,451,333.26

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<u>Agency</u>	<u>Transfer Type</u>	<u>From Others</u>	<u>To Others</u>
Environmental Protection Agy (020)			
<u>Partner: Dept of Health & Human Service</u>			
	Appropriation Transfers	58,700,000.00	
	Balance Transfers	21,500,000.00	
	Partner Total, All Transfer	80,200,000.00	
<u>Partner: Dept of Homeland Security</u>			
	Appropriation Transfers		15,479,700.00
<u>Partner: Environmental Protection Agy</u>			
	Appropriation Transfers	28,335,448.66	28,335,448.66
	Balance Transfers	1,513,176,650.53	1,513,176,650.53
	Partner Total, All Transfer	1,541,512,099.19	1,541,512,099.19
<u>Partner: Intl Assistance Programs</u>			
	Appropriation Transfers		4,550,000.00
	Agency Total, All Transfer	1,621,712,099.19	1,561,541,799.19
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Department of Transportation (021)			
<u>Partner: Dept of Homeland Security</u>			
	Appropriation Transfers	2,479,925.57	7,472,000.00
<u>Partner: Department of Transportation</u>			
	Appropriation Transfers	48,433,840,595.86	48,433,840,595.86
	Balance Transfers	2,389,916,411.57	2,389,916,411.57
	Partner Total, All Transfer	50,823,757,007.43	50,823,757,007.43
<u>Partner: Corps of Engineers-Civil Works</u>			
	Appropriation Transfers		13,374,441.00
	Balance Transfers		600,000.00
	Partner Total, All Transfer		13,974,441.00
<u>Partner: Intl Assistance Programs</u>			
	Appropriation Transfers		3,000,000.00
	Balance Transfers		2,250,000.00
	Partner Total, All Transfer		5,250,000.00
	Agency Total, All Transfer	50,826,236,933.00	50,850,453,448.43
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<u>Agency</u>	<u>Transfer Type</u>	<u>From Others</u>	<u>To Others</u>
General Services Admin (023)			
<u>Partner: Dept of Homeland Security</u>			
	Appropriation Transfers	355,601,958.00	76,508.00
	Balance Transfers	109,347,831.00	
	Partner Total, All Transfer	464,949,789.00	76,508.00
<u>Partner: General Services Admin</u>			
	Balance Transfers	190,100,881.96	190,100,881.96
	Reappropriation Transfers	4,500,000.00	4,500,000.00
	Partner Total, All Transfer	194,600,881.96	194,600,881.96
	Agency Total, All Transfer	659,550,670.96	194,677,389.96

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<u>Agency</u>	<u>Transfer Type</u>	<u>From Others</u>	<u>To Others</u>
Dept of Homeland Security (024)			
<u>Partner:</u>			
	Appropriation Transfers	18,801,500.00	4,275,628,834.00
	Balance Transfers	871,903,785.82	2,346,020,250.00
	Partner Total, All Transfer	890,705,285.82	6,621,649,084.00
<u>Partner: Department of Agriculture</u>			
	Appropriation Transfers		33,796,355.00
	Balance Transfers		124,027,383.00
	Partner Total, All Transfer		157,823,738.00
<u>Partner: Department of Commerce</u>			
	Appropriation Transfers	1,629,148.19	8,069,722.74
	Balance Transfers		1,653,148.19
	Partner Total, All Transfer	1,629,148.19	9,722,870.93
<u>Partner: Dept of Defense--Military</u>			
	Appropriation Transfers	305,366,542.00	1,184,380,394.00
	Balance Transfers		127,396,170.58
	Partner Total, All Transfer	305,366,542.00	1,311,776,564.58
<u>Partner: Department of Energy</u>			
	Appropriation Transfers	5,868,404.00	124,885,592.68
	Balance Transfers		6,736,451.47
	Partner Total, All Transfer	5,868,404.00	131,622,044.15
<u>Partner: Dept of Health & Human Service</u>			
	Appropriation Transfers	22,997,000.00	139,319,508.38
	Balance Transfers	2,855,000.00	429,038,000.00
	Partner Total, All Transfer	25,852,000.00	568,357,508.38
<u>Partner: Dept of Homeland Security</u>			
	Appropriation Transfers	15,282,874,823.88	15,282,874,823.88
	Balance Transfers	18,054,844,767.38	18,054,844,767.38
	Reappropriation Transfers	3,552,600.00	3,552,600.00
	Partner Total, All Transfer	33,341,272,191.26	33,341,272,191.26
<u>Partner: Department of the Interior</u>			
	Appropriation Transfers	378,562,964.67	65,797,646.67
	Balance Transfers	42,400,000.00	3,500,000.00
	Partner Total, All Transfer	420,962,964.67	69,297,646.67
<u>Partner: Department of Justice</u>			
	Appropriation Transfers	4,855,668.87	1,632,369,954.87
	Balance Transfers	43,509,375.48	785,071,939.77
	Reappropriation Transfers	85,000,000.00	
	Partner Total, All Transfer	133,365,044.35	2,417,441,894.64
<u>Partner: Department of Transportation</u>			
	Appropriation Transfers	7,472,000.00	2,479,925.57
<u>Partner: Department of the Treasury</u>			

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	Appropriation Transfers	7,010,000.00	71,513,131.00
	Balance Transfers	72,907.40	112,239,005.97
	Partner Total, All Transfer	7,082,907.40	183,752,136.97
<u>Partner: Corps of Engineers-Civil Works</u>			
	Appropriation Transfers	3,200,000.00	6,180,500.00
<u>Partner: Environmental Protection Agy</u>			
	Appropriation Transfers	15,479,700.00	
<u>Partner: Exec Office of the President</u>			
	Appropriation Transfers		9,000,000.00
	Balance Transfers	97,550,000.00	127,140,216.87
	Partner Total, All Transfer		136,140,216.87
<u>Partner: General Services Admin</u>			
	Appropriation Transfers	76,508.00	355,601,958.00
	Balance Transfers		109,347,831.00
	Partner Total, All Transfer	76,508.00	464,949,789.00
<u>Partner: Intl Assistance Programs</u>			
	Appropriation Transfers		23,245,000.00
	Balance Transfers		11,250,000.00
	Partner Total, All Transfer		34,495,000.00
<u>Partner: Denali Commission</u>			
	Appropriation Transfers	2,486,876.13	
<u>Partner: Federal Drug Control Programs</u>			
	Appropriation Transfers	79,716.00	2,752,637.00
	Balance Transfers	61,000.00	331,600.00
	Partner Total, All Transfer	140,716.00	3,084,237.00
	Agency Total, All Transfer	35,258,510,287.82	45,460,045,348.02
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Dept of Housing & Urban Develop (025)			
<u>Partner: Dept of Housing & Urban Develop</u>			
	Appropriation Transfers	2,460,650,531.02	2,460,650,531.02
	Balance Transfers	253,800.36	253,800.36
	Partner Total, All Transfer	2,460,904,331.38	2,460,904,331.38
<u>Partner: Intl Assistance Programs</u>			
	Balance Transfers		20,000.00
	Agency Total, All Transfer	2,460,904,331.38	2,460,924,331.38
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<u>Agency</u>	<u>Transfer Type</u>	<u>From Others</u>	<u>To Others</u>
Natl Aeronautics & Space Admin (026)			
<u>Partner: Dept of Defense--Military</u>			
	Appropriation Transfers	125,000.00	
<u>Partner: Natl Aeronautics & Space Admin</u>			
	Appropriation Transfers	2,865,611,443.00	2,865,611,443.00
	Balance Transfers	43,630,000.00	43,630,000.00
	Partner Total, All Transfer	2,909,241,443.00	2,909,241,443.00
	Agency Total, All Transfer	2,909,366,443.00	2,909,241,443.00
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Office of Personnel Management (027)			
<u>Partner: Office of Personnel Management</u>			
	Balance Transfers	1,390.80	1,390.80
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Small Business Administration (028)			
<u>Partner: Exec Office of the President</u>			
	Appropriation Transfers	9,000,000.00	
<u>Partner: Small Business Administration</u>			
	Appropriation Transfers	500,000.00	500,000.00
	Agency Total, All Transfer	9,500,000.00	
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Department of Veterans Affairs (029)			
<u>Partner: Department of Veterans Affairs</u>			
	Appropriation Transfers	2,294,669,644.18	2,294,669,644.18
	Balance Transfers	112,350,132.77	112,350,132.77
	Reappropriation Transfers	450,000.00	450,000.00
	Partner Total, All Transfer	2,407,469,776.95	2,407,469,776.95
	Agency Total, All Transfer	2,407,469,776.95	2,407,469,776.95

Transfer Amounts By Budget Agency, FY 2003
For Reporting Periods 10/1/2002 through 9/30/2003

<u>Agency</u>	<u>Transfer Type</u>	<u>From Others</u>	<u>To Others</u>
Exec Office of the President (100)			
<u>Partner:</u>			
	Balance Transfers		5,000,000.00
<u>Partner: Dept of Defense--Military</u>			
	Appropriation Transfers	1,660,156,000.00	
<u>Partner: Dept of Health & Human Service</u>			
	Balance Transfers	5,000,000.00	
<u>Partner: Dept of Homeland Security</u>			
	Appropriation Transfers	9,000,000.00	
	Balance Transfers	127,140,216.87	97,550,000.00
	Partner Total, All Transfer	136,140,216.87	
<u>Partner: Department of State</u>			
	Appropriation Transfers	10,617,890.00	
<u>Partner: Department of the Treasury</u>			
	Appropriation Transfers		1,660,156,000.00
<u>Partner: Exec Office of the President</u>			
	Appropriation Transfers	252,000.00	252,000.00
	Balance Transfers	2,036,327,931.00	2,036,327,931.00
	Partner Total, All Transfer	2,036,579,931.00	2,036,579,931.00
<u>Partner: Intl Assistance Programs</u>			
	Appropriation Transfers	114,250,000.00	
	Balance Transfers		1,200,000.00
	Partner Total, All Transfer	114,250,000.00	
<u>Partner: Small Business Administration</u>			
	Appropriation Transfers		9,000,000.00
<u>Partner: US Holocaust Meml Museum</u>			
	Balance Transfers		71,979.44
	Agency Total, All Transfer	3,962,744,037.87	3,809,557,910.44

Transfer Amounts By Budget Agency, FY 2003
For Reporting Periods 10/1/2002 through 9/30/2003

<u>Agency</u>	<u>Transfer Type</u>	<u>From Others</u>	<u>To Others</u>
Federal Drug Control Programs (154)			
<u>Partner: Department of Agriculture</u>			
	Appropriation Transfers	1,009,024.00	
<u>Partner: Dept of Health & Human Service</u>			
	Appropriation Transfers	3,999,590.00	
<u>Partner: Dept of Homeland Security</u>			
	Appropriation Transfers	2,752,637.00	79,716.00
	Balance Transfers	331,600.00	61,000.00
	Partner Total, All Transfer	3,084,237.00	140,716.00
<u>Partner: Department of the Interior</u>			
	Appropriation Transfers	162,395.00	
<u>Partner: Department of Justice</u>			
	Appropriation Transfers	25,459,158.00	235,245.00
	Balance Transfers	65,535.00	240,587.00
	Partner Total, All Transfer	25,524,693.00	475,832.00
<u>Partner: Department of the Treasury</u>			
	Appropriation Transfers	710,839.00	
	Balance Transfers		95,548.00
	Partner Total, All Transfer	710,839.00	
<u>Partner: Federal Drug Control Programs</u>			
	Appropriation Transfers	38,218,578.00	38,218,578.00
	Balance Transfers	166,766,768.75	166,766,768.75
	Partner Total, All Transfer	204,985,346.75	204,985,346.75
	Agency Total, All Transfer	239,476,124.75	205,697,442.75

Transfer Amounts By Budget Agency, FY 2003
For Reporting Periods 10/1/2002 through 9/30/2003

<u>Agency</u>	<u>Transfer Type</u>	<u>From Others</u>	<u>To Others</u>
Intl Assistance Programs (184)			
<u>Partner: Department of Agriculture</u>			
	Appropriation Transfers	20,429,000.00	650,000.00
	Balance Transfers	1,260,000.00	
	Partner Total, All Transfer	21,689,000.00	650,000.00
<u>Partner: Department of Commerce</u>			
	Appropriation Transfers	12,235,000.00	
	Balance Transfers	65,340.00	
	Partner Total, All Transfer	12,300,340.00	
<u>Partner: Department of Energy</u>			
	Appropriation Transfers	25,553,750.00	
	Balance Transfers	500,000.00	
	Partner Total, All Transfer	26,053,750.00	
<u>Partner: Dept of Health & Human Service</u>			
	Appropriation Transfers	9,000,000.00	99,350,000.00
<u>Partner: Dept of Homeland Security</u>			
	Appropriation Transfers	23,245,000.00	
	Balance Transfers	11,250,000.00	
	Partner Total, All Transfer	34,495,000.00	
<u>Partner: Dept of Housing & Urban Develop</u>			
	Balance Transfers	20,000.00	
<u>Partner: Department of the Interior</u>			
	Appropriation Transfers	162,500.00	
	Balance Transfers	500,000.00	
	Partner Total, All Transfer	662,500.00	
<u>Partner: Department of Justice</u>			
	Balance Transfers	360,000.00	
<u>Partner: Department of State</u>			
	Appropriation Transfers	334,528,108.00	557,400.00
	Balance Transfers	95,595,351.00	7,683,461.00
	Partner Total, All Transfer	430,123,459.00	8,240,861.00
<u>Partner: Department of Transportation</u>			
	Appropriation Transfers	3,000,000.00	
	Balance Transfers	2,250,000.00	
	Partner Total, All Transfer	5,250,000.00	
<u>Partner: Department of the Treasury</u>			
	Balance Transfers		1,119,241.16
<u>Partner: Environmental Protection Agy</u>			
	Appropriation Transfers	4,550,000.00	

Transfer Amounts By Budget Agency, FY 2003
For Reporting Periods 10/1/2002 through 9/30/2003

<u>Agency</u>	<u>Transfer Type</u>	<u>From Others</u>	<u>To Others</u>
<u>Partner: Exec Office of the President</u>			
	Appropriation Transfers		114,250,000.00
	Balance Transfers	1,200,000.00	
	Partner Total, All Transfer		114,250,000.00
<u>Partner: Intl Assistance Programs</u>			
	Appropriation Transfers	1,443,043,938.00	1,443,043,938.00
	Balance Transfers	12,819,506,472.50	12,819,506,472.50
	Reappropriation Transfers	500,000.00	500,000.00
	Partner Total, All Transfer	14,263,050,410.50	14,263,050,410.50
<u>Partner: National Science Foundation</u>			
	Appropriation Transfers	13,143,175.00	315,436.00
<u>Partner: Broadcasting Board of Governor</u>			
	Appropriation Transfers	1,000,000.00	
	Balance Transfers	500,000.00	
	Partner Total, All Transfer	1,500,000.00	
<u>Partner: Export-Import Bank of the US</u>			
	Appropriation Transfers	250,000.00	
<u>Partner: Federal Trade Commission</u>			
	Appropriation Transfers	110,000.00	
<u>Partner: Smithsonian Institution</u>			
	Appropriation Transfers	300,000.00	
	Agency Total, All Transfer	14,824,057,634.50	14,486,975,948.66
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Other Defense Civil Programs (200)			
<u>Partner: Other Defense Civil Programs</u>			
	Balance Transfers	6,583,372.59	6,583,372.59
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Transfer Amounts By Budget Agency, FY 2003
For Reporting Periods 10/1/2002 through 9/30/2003

<u>Agency</u>	<u>Transfer Type</u>	<u>From Others</u>	<u>To Others</u>
Corps of Engineers-Civil Works (202)			
<u>Partner: Department of Energy</u>			
	Balance Transfers		137,875,000.00
<u>Partner: Dept of Homeland Security</u>			
	Appropriation Transfers	6,180,500.00	3,200,000.00
<u>Partner: Department of the Interior</u>			
	Appropriation Transfers		34,000,000.00
<u>Partner: Department of Transportation</u>			
	Appropriation Transfers	13,374,441.00	
	Balance Transfers	600,000.00	
	Partner Total, All Transfer	13,974,441.00	
<u>Partner: Corps of Engineers-Civil Works</u>			
	Appropriation Transfers	41,768,700.01	41,768,700.01
	Balance Transfers	684,062,201.33	684,062,201.33
	Partner Total, All Transfer	725,830,901.34	725,830,901.34
	Agency Total, All Transfer	745,985,842.34	900,905,901.34
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Appalachian Regional Comm (309)			
<u>Partner: Appalachian Regional Comm</u>			
	Balance Transfers	27,848,131.31	27,848,131.31
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Export-Import Bank of the US (351)			
<u>Partner: Intl Assistance Programs</u>			
	Appropriation Transfers		250,000.00
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Federal Deposit Insurance Corp (357)			
<u>Partner: Federal Deposit Insurance Corp</u>			
	Appropriation Transfers	25,808,201.00	25,808,201.00
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Federal Labor Relations Auth (365)			
<u>Partner: Federal Labor Relations Auth</u>			
	Reappropriation Transfers	608,000.00	608,000.00
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Federal Trade Commission (370)			
<u>Partner: Intl Assistance Programs</u>			
	Appropriation Transfers		110,000.00
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Transfer Amounts By Budget Agency, FY 2003
For Reporting Periods 10/1/2002 through 9/30/2003

<u>Agency</u>	<u>Transfer Type</u>	<u>From Others</u>	<u>To Others</u>
Natl Endowment for the Arts (417)			
<u>Partner: Natl Endowment for the Arts</u>			
	Balance Transfers	848,008.19	848,008.19
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National Science Foundation (422)			
<u>Partner: Intl Assistance Programs</u>			
	Appropriation Transfers	315,436.00	13,143,175.00
<u>Partner: National Science Foundation</u>			
	Appropriation Transfers	319,072,500.00	319,072,500.00
	Agency Total, All Transfer	319,387,936.00	332,215,675.00
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Nuclear Regulatory Commission (429)			
<u>Partner: Department of Energy</u>			
	Appropriation Transfers	162,000.00	24,900,000.00
<u>Partner: Nuclear Regulatory Commission</u>			
	Appropriation Transfers	526,273,100.00	526,273,100.00
	Agency Total, All Transfer	526,435,100.00	551,173,100.00
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Nuclear Waste Tech Review Bd (431)			
<u>Partner: Department of Energy</u>			
	Appropriation Transfers		3,200,000.00
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Office of Government Ethics (434)			
<u>Partner: Office of Government Ethics</u>			
	Reappropriation Transfers	41,000.00	41,000.00
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Railroad Retirement Board (446)			
<u>Partner: Department of Labor</u>			
	Appropriation Transfers		16,339,341.00
	Balance Transfers	8,311.81	102,263,602.00
	Partner Total, All Transfer		118,602,943.00
<u>Partner: Railroad Retirement Board</u>			
	Appropriation Transfers	84,140,299.00	84,140,299.00
	Balance Transfers	2,739,088.43	2,739,088.43
	Partner Total, All Transfer	86,879,387.43	86,879,387.43
	Agency Total, All Transfer	86,887,699.24	205,482,330.43
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Transfer Amounts By Budget Agency, FY 2003
For Reporting Periods 10/1/2002 through 9/30/2003

<u>Agency</u>	<u>Transfer Type</u>	<u>From Others</u>	<u>To Others</u>
Smithsonian Institution (452)			
<u>Partner: Intl Assistance Programs</u>			
	Appropriation Transfers		300,000.00
<u>Partner: Smithsonian Institution</u>			
	Appropriation Transfers	56,660,000.00	56,660,000.00
Agency Total, All Transfer			56,960,000.00
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US Holocaust Meml Museum (456)			
<u>Partner: Exec Office of the President</u>			
	Balance Transfers	71,979.44	
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Intelligence Community Mgmt Ac (467)			
<u>Partner: Department of Justice</u>			
	Appropriation Transfers	39,100,000.00	
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Inst of Museum & Library Serv (474)			
<u>Partner: Inst of Museum & Library Serv</u>			
	Reappropriation Transfers	1,775,758.42	1,775,758.42
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Court Services/Offender Superv (511)			
<u>Partner: Court Services/Offender Superv</u>			
	Appropriation Transfers	22,920,045.00	22,920,045.00
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Denali Commission (513)			
<u>Partner: Dept of Homeland Security</u>			
	Appropriation Transfers		2,486,876.13
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Broadcasting Board of Governor (514)			
<u>Partner: Intl Assistance Programs</u>			
	Appropriation Transfers		1,000,000.00
	Balance Transfers		500,000.00
Partner Total, All Transfer			1,500,000.00
<u>Partner: Broadcasting Board of Governor</u>			
	Balance Transfers	1,550,000.00	1,550,000.00
Agency Total, All Transfer			3,050,000.00