

Bureau of Land Management
Consolidating Comparative Statements of Financial Position
September 30, 1998 and 1997
(dollars in thousands)

	1998					Consolidated	1997					Consolidated
	Maintaining Public Lands and Services	Economic and Technical Assistance	Asset Improvement	Self-Financing Enterprises	Eliminations		Maintaining Public Lands and Services	Economic and Technical Assistance	Asset Improvement	Self-Financing Enterprises	Eliminations	
Assets:												
Entity:												
Intragovernmental:												
Fund Balances with Treasury	\$ 350,885	\$ 7,564	\$ 31,715	\$ 54,653	\$	\$ 444,817	\$ 355,005	\$ 11,197	\$ 46,251	\$ 57,124	\$	\$ 469,577
Accounts Receivable	13,728		2,311	173	(3,027)	13,185	8,571	222	1,800	(1,208)		9,385
Total Intragovernmental	364,613	7,564	34,026	54,826	(3,027)	458,002	363,576	46,473	58,924	(1,208)		478,962
Accounts Receivable, Net	1,114			4,293		5,407	1,639		989			2,628
Travel Advances				197		197			264			264
Cash in Imprest Funds				148		148			531			531
Operating Materials and Supplies Inventory, Net				2,301		2,301			1,521			1,521
Gas and Storage Rights, Net				1,076		1,076			4,250			4,250
Stockpile Materials				363,549		363,549			1,078			1,078
Property and Equipment, Net	152,083		22,107	62,920		237,110	117,646	50,434	365,065			365,065
Total Entity	517,810	7,564	56,133	489,310	(3,027)	1,067,790	482,861	96,907	59,099	(1,208)		227,179
									491,721			1,081,478
Non-Entity:												
Intragovernmental:												
Fund Balances with Treasury		124,581				124,581		168,159				168,159
Accounts Receivable, Net		3,195				3,195		2,030				2,030
Unmatured Timber Sales Contracts		102,612				102,612		93,579				93,579
Total Non-Entity		230,388				230,388		263,768				263,768
Total Assets	\$ 517,810	\$ 237,952	\$ 56,133	\$ 489,310	\$ (3,027)	\$ 1,298,178	\$ 482,861	\$ 274,965	\$ 96,907	\$ 491,721	\$ (1,208)	\$ 1,345,246