

U.S. Department of Labor
Liability for Federal Employees' Unemployment Benefits
As of September 30, 2013

Bill	EIN	Entity	Billed and Due	Collections	Billed and Due	Chargeback Estimate	Allocation of	Allocation of	Account Receivable	Revenue
			as of ; Prior Quarter	October 1 2012 Through September 30, 2013	as of September 30, 2013	Report For Quarter Ending September 30, 2013	Accrued Benefits for Existing Claims as of September 30, 2013	Accrued Benefits as of September 30, 2013	(SGL 1320, RC 21) September 30, 2013	(SGL 5400, RC 26) September 30, 2013
001	000001000	U.S. Senate	324,914.41	612,623.75	506,256.45	506,256.45	371,755.95	48,974.23	1,433,243.08	1,981,574.02
002	000002000	U.S. House of Representatives	0.00	4,110,055.48	0.00	1,933,651.62	1,419,925.59	187,057.58	3,540,634.79	7,197,074.86
004	000002000	U.S. House of Rep. Restaurants System	0.00	0.00	0.00	0.00	0.00	0.00	0.00	36,362.00
006	000004740	U.S. Capitol Police	0.00	124,405.28	0.00	0.00	23,739.08	17,432.16	2,296.47	43,467.71
010	010001000	Architect of the Capitol	0.00	375,947.59	(0.00)	109,169.66	80,165.83	10,560.85	199,896.35	341,030.29
735	020222932	U.S. Department of Veterans Affairs	0.00	15,352,698.67	0.00	3,648,919.41	2,679,486.83	352,989.14	6,681,395.38	14,397,789.20
030	030000000	Library of Congress	(0.00)	71,575.34	(0.00)	20,976.90	15,403.83	2,029.26	38,409.99	59,812.36
025	040000000	U.S. Government Printing Office	8,257.00	13,536.08	8,257.00	5,577.00	4,095.32	539.51	18,468.83	21,995.96
020	050000000	Government Accountability Office	0.00	28,492.00	0.00	4,050.00	2,974.01	391.79	7,415.80	(2,900.81)
040	080000000	Congressional Budget Office	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(2,193.00)
012	090180000	Copyright Royalty Tribunal	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,798.00
381	090180000	Financial Crisis Inquiry Commission	0.00	5,471.00	0.00	0.00	0.00	0.00	0.00	5,471.00
003	090201100	Commission on Security & Cooperation in Europe	0.00	2,896.00	0.00	2,896.00	2,126.60	280.15	5,302.75	8,198.75
032	090716000	U.S. Congress Office of Compliance	0.00	5,744.00	0.00	0.00	0.00	0.00	0.00	(9,077.59)
111	100000000	Federal Judiciary - U.S. Supreme Court	(0.00)	0.00	0.00	0.00	0.00	0.00	0.00	(30,549.04)
112	100000000	U.S. Courts	0.00	3,475,112.41	0.00	821,377.47	603,156.68	79,458.41	1,503,992.56	3,522,245.98
205	110000000	Executive Office of the President - White House Office	0.00	360.00	0.00	0.00	0.00	0.00	0.00	(8,051.52)
223	110000000	Executive Office of the President - Executive Mansion and Grounds	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(1,054.00)
912	110100000	Executive Office of the President - U.S. Trade and Development Agency	0.00	371.31	0.00	0.00	0.00	0.00	0.00	371.31
224	110101100	Executive Office of the President - Executive Residence at the White House	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(99,631.00)
221	110614530	Executive Office of the President - Council on Environmental Quality	0.00	455.11	0.00	0.00	0.00	0.00	0.00	455.11
215	111000380	Executive Office of the President - Office of Administration	0.00	19,575.00	0.00	5,629.00	4,133.51	544.54	10,307.04	23,599.42
238	111304000	Executive Office of the President - Office of the U.S. Trade Representative	0.00	2,008.21	0.00	945.04	693.96	91.42	1,730.43	3,738.64
677	112501000	Peace Corps	0.00	245,075.12	(0.00)	53,640.90	39,389.77	5,189.11	98,219.78	279,942.80
445	120000000	U.S. Department of Agriculture	0.00	47,695,126.84	0.00	12,760,634.05	9,370,431.91	1,234,438.13	23,365,504.09	49,709,501.86
629	120000000	Valles Caldera Trust	(0.00)	66,607.79	0.00	20,885.10	15,336.42	2,020.38	38,241.90	76,983.42
450	130000000	U.S. Department of Commerce	0.00	747,508.76	0.00	619,314.92	454,777.42	59,911.28	1,134,003.63	2,881,512.39
806	135414500	Commerce - National Oceanic and Atmospheric Administration	0.00	22,307.00	0.00	9,900.00	2,863.86	377.28	7,141.14	24,518.39
440	140000000	U.S. Department of the Interior	0.00	40,132,155.59	(0.00)	9,287,616.01	6,820,113.57	898,466.34	17,006,194.91	42,043,588.04
430	150000000	U.S. Department of Justice	0.00	3,690,011.89	(0.00)	850,967.21	624,885.12	82,320.86	1,556,173.19	3,633,113.15
432	150000000	Drug Enforcement Agency	0.00	76,253.30	0.00	14,411.84	10,582.95	1,394.17	26,388.96	73,171.41
592	150000000	Foreign Claims Settlement Commission	0.00	181,872.92	0.00	181,872.92	133,553.54	17,594.02	333,020.48	514,893.40
455	160000000	U.S. Department of Labor	0.00	676,808.76	(0.00)	147,526.70	108,332.30	14,271.44	270,130.44	616,628.00
667	160242040	Pension Benefit Guaranty Corporation	0.00	15,059.91	0.00	6,862.96	5,059.63	663.91	12,566.50	815.80
665	160800000	Panama Canal Commission	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(3,058.00)
423	170000000	U.S. Department of the Navy (Civilian)	0.00	8,384,111.57	0.00	1,825,010.50	1,340,147.88	176,547.85	3,341,706.23	7,356,109.08
426	170000000	U.S. Department of the Navy (NAFA)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,596.00
802	170000000	U.S. Department of the Navy (Military)	0.00	151,164,569.85	0.00	32,087,810.11	23,562,829.13	2,854,009.94	58,504,649.18	131,651,387.05
804	170000000	U.S. Marine Corps (Military)	0.00	137,991,051.01	(0.00)	30,269,226.88	22,227,400.94	2,692,258.34	55,188,886.16	128,940,987.16
807	170000000	Navy Exchange Service	0.00	787,287.13	(0.00)	152,007.68	117,622.79	14,704.92	278,335.39	644,902.69
808	170000000	Navy Club & Recreation System	0.00	1,604,176.01	0.00	385,052.54	282,753.08	37,249.21	705,054.83	1,512,877.44
809	170000000	U.S. Marine Corps Morale, Welfare & Rec	0.00	2,245,287.17	389,000.04	389,000.04	285,651.82	37,631.08	1,078,406.68	1,885,906.53
732	180000000	U.S. Postal Service	0.00	57,402,089.69	0.00	17,467,154.14	12,826,539.64	1,689,737.44	31,983,431.22	66,347,322.94
668	180010010	Postal Regulatory Commission	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12,667.00
405	190000000	U.S. Department of State	0.00	1,285,858.00	0.00	405,876.64	298,044.71	39,263.69	743,185.04	1,572,487.18
622	190000000	U.S. Department of State - International Boundary and Water Commission	0.00	65,483.20	(0.00)	17,755.93	13,038.59	1,717.67	32,512.20	53,737.07
624	190000000	U.S. Department of State - International Boundary Commissions	0.00	13,046.10	0.00	3,553.80	2,609.64	343.79	6,507.23	17,121.06
410	200000000	Department of the Treasury	0.00	30,690,546.65	(0.00)	2,609,216.64	1,916,008.78	252,410.38	4,777,635.80	29,613,221.12
583	204308415	Federal Mine Safety and Health Review Commission	0.00	23,967.46	0.00	15,120.00	11,102.97	1,462.68	27,685.65	49,463.17
422	210000000	U.S. Department of the Army (Civilian)	10,040,792.38	44,760,972.49	12,184,383.19	12,184,383.19	8,947,277.43	1,178,692.78	34,494,736.59	32,459,107.07
425	210000000	U.S. Department of the Army (NAFA)	(0.00)	3,805,993.16	1,208,337.84	1,208,337.84	887,310.72	116,892.18	3,420,878.58	5,182,545.60
801	210000000	U.S. Army (Military)	0.00	441,096,786.00	0.00	109,688,830.92	80,547,072.89	9,756,135.20	199,992,039.02	420,821,146.43
035	230000000	U.S. Tax Court	0.00	3,761.00	0.00	0.00	0.00	0.00	0.00	(7,219.22)
535	240000000	U.S. Office of Personnel Management	0.00	265,084.87	0.00	39,833.24	29,250.48	3,853.39	72,937.11	148,804.72
634	250000000	National Credit Union Administration	(0.00)	43,432.06	0.00	14,706.36	10,799.22	1,422.66	26,928.22	58,469.72
584	260000000	Federal Retirement Thrift Investment Board	0.00	2,438.04	0.00	1,013.04	743.90	98.00	1,854.94	(4,417.02)
570	270000000	Federal Communications Commission	0.00	20,747.51	0.00	9,693.00	7,117.80	937.68	17,748.48	20,287.99
687	280000000	Social Security Administration	(0.00)	1,263,287.57	(0.00)	246,818.91	181,244.90	23,876.77	451,940.57	838,781.76
590	290000000	Federal Trade Commission	0.00	23,154.44	0.00	2,094.24	1,537.85	202.59	3,834.68	12,154.97
659	310000000	U.S. Nuclear Regulatory Commission	0.00	56,728.32	0.00	7,125.97	5,232.77	689.35	13,048.09	57,175.28
705	330000000	Smithsonian Institution	0.00	377,924.04	0.00	96,214.15	70,652.30	9,307.56	176,174.01	381,956.18
619	330100000	John F. Kennedy Center for the Performing Arts	(0.00)	126,894.55	21,922.29	21,922.29	16,098.05	2,120.72	62,063.35	(59,632.97)
642	330200000	National Gallery of Art	0.00	46,963.23	(0.00)	14,572.38	10,700.84	1,409.70	26,682.92	64,064.26
623	340000000	U.S. International Trade Commission	0.00	21,141.00	0.00	8,616.00	6,326.93	833.49	15,776.42	35,628.59
628	410000000	Merit Systems Protection Board	0.00	1,436.00	0.00	0.00	0.00	0.00	0.00	1,436.00
554	450000000	U.S. Equal Employment Opportunity Commission	0.00	40,899.77	0.00	20,542.26	15,084.66	1,987.22	37,614.14	(3,112.13)
509	460000000	Appalachian Regional Commission	0.00	9,895.00	0.00	5,265.00	3,866.21	509.33	9,640.54	19,535.54
250	470000000	Regulatory Information Service Center	(1.00)	23,608.20	(1.00)	23,100.90	16,963.53	2,234.73	42,298.17	65,907.37
302	470000000	Arctic Research Commission co GSA	0.00	(3,411.00)	0.00	0.00	0.00	0.00	0.00	(9,533.86)
600	470000000	U.S. General Services Administration	0.00	464,055.46	(0.00)	0.00	0.00	0.00	(0.00)	119,380.41
626	480013000	U.S. Interagency Council on Homelessness	0.00	277.00	0.00	0.00	0.00	0.00	0.00	(2,049.36)
643	480029750	National Commission Severly Dist. Public Housing	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(240.00)
698	480029750	U.S. Commission on International Religious Freedom	0.00	(860.17)	0.00	0.00	0.00	0.00	0.00	(860.17)
324	480100000	Medicare Payment Advisory Commission	0.00	1,436.00	0.00	1,436.00	1,054.49	138.92	2,629.40	4,065.40
655	490000000	National Science Foundation	(0.00)	58,388.22	0.00	17,461.16	12,822.14	1,689.16	31,972.46	65,138.67
690	500000000	U.S. Securities and Exchange Commission	0.00	73,811.54	0.00	27,787.36	20,404.91	2,688.09	50,880.36	101,415.71

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			as of ; Prior Quarter	October 1 2012 Through September 30, 2013	as of September 30, 2013	Report For Quarter Ending September 30, 2013	Accrued Benefits for Existing Claims as of September 30, 2013	Accrued Benefits as of September 30, 2013	(SGL 1320, RC 21) as of September 30, 2013	(SGL 5400, RC 26) as of September 30, 2013
326	954000000	U.S. Institute of Peace	0.00	16,692.00	(0.00)	2,154.00	1,581.73	208.37	3,944.11	7,428.27
911	955000000	U.S. Presidio Trust	0.00	118,015.00	0.00	10,342.00	7,594.37	1,000.46	29,278.84	72,417.63
377	956500000	Federal Coordinator for Alaska Natural Gas Transportation Projects	0.00	9,334.00	0.00	0.00	0.00	0.00	0.00	9,334.00
385	957100000	Consumer Financial Protection Bureau	(0.00)	40,867.59	(0.00)	15,398.68	11,307.61	1,489.64	28,195.93	69,063.52
421	970000000	Defense (without Army, Navy and Air Force)	(0.00)	8,530,880.57	0.00	2,178,682.10	1,599,857.20	210,761.33	3,989,300.64	8,665,315.09
429	970000000	Army & Air Force Exchange Service	0.00	1,223,621.25	550,383.99	550,383.99	404,159.83	53,243.04	1,558,170.85	2,025,597.01
520	non-Federal	Federal Reserve Board of Governors	0.00	56,357.15	(9,688.18)	0.00	0.00	0.00	(9,688.18)	7,525.18
			\$ 11,209,099.40	\$ 1,152,881,642.28	\$ 14,908,927.96	\$ 276,471,049.50	\$ 203,019,155.10	\$ 25,267,353.76	\$ 519,666,486.35	\$ 1,094,436,883.89