

U.S. Department of Labor  
Liability for Federal Employees' Unemployment Benefits  
As of December 31, 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 2013 Through December 31, 2013	as of December 31, 2013	Report For Quarter Ending December 31, 2013	Accrued Benefits for Existing Claims as of December 31, 2013	Accrued Benefits as of December 31, 2013	(SGL 1320, RC 21) as of December 31, 2013	(SGL 5400, RC 26) as of December 31, 2013
001	000001000	U.S. Senate	506,256.45	506,256.45	383,905.87	383,905.87	285,206.25	49,183.25	1,102,201.24	175,214.61
002	000002000	U.S. House of Representatives	0.00	0.00	887,040.03	887,040.03	658,988.00	113,641.16	2,546,709.22	(993,925.57)
006	000004740	U.S. Capitol Police	(0.00)	10,681.03	0.00	10,681.03	7,935.01	1,368.38	19,984.42	(12,802.26)
010	010001000	Architect of the Capitol	0.00	142,590.58	0.00	142,590.58	105,931.50	18,267.67	266,789.75	209,483.98
030	030000000	Library of Congress	0.00	32,335.19	0.00	32,335.19	24,022.03	4,142.55	60,499.77	54,424.97
025	040000000	U.S. Government Printing Office	8,257.00	(9,993.00)	8,257.00	0.00	0.00	0.00	8,257.00	(20,204.83)
020	050000000	Government Accountability Office	0.00	19,155.70	0.00	19,155.70	14,230.90	2,454.09	35,840.69	47,580.59
381	090180000	Financial Crisis Inquiry Commission	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(1,446.36)
003	090201100	Comm. on Security & Cooperation in Europe	0.00	11,384.00	0.00	11,384.00	8,457.25	1,458.44	21,299.69	27,380.94
112	100000000	U.S. Courts	0.00	795,764.72	0.00	795,764.72	591,178.96	101,947.62	1,488,891.30	780,663.46
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)
215	111000380	Executive Office of the President - Office of Administration	0.00	(1,170.80)	0.00	0.00	0.00	0.00	0.00	(11,477.84)
235	110000000	Executive Office of the President - Office of Policy Development	0.00	2,293.10	0.00	2,293.10	1,703.56	293.78	4,290.43	6,583.53
238	111304000	Executive Office of the President - Office of the U.S. Trade Representative	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(1,730.43)
677	112501000	Peace Corps	0.00	41,009.99	0.00	41,009.99	30,466.60	5,253.90	76,730.49	19,520.70
445	120000000	U.S. Department of Agriculture	0.00	2,781,545.70	0.00	2,781,545.70	2,066,428.99	356,351.53	5,204,326.22	(15,379,632.17)
629	120000000	Valles Caldera Trust	0.00	0.00	2,375.10	2,375.10	1,764.48	304.28	6,818.96	(31,422.94)
450	130000000	U.S. Department of Commerce	0.00	647,662.85	0.00	647,662.85	481,153.08	82,973.88	1,211,789.82	725,449.04
806	135414500	Commerce - National Oceanic and Atmospheric Administration	0.00	6,450.00	0.00	6,450.00	4,791.75	826.33	12,068.08	11,376.94
440	140000000	U.S. Department of the Interior	0.00	5,137,000.23	0.00	5,137,000.23	3,816,311.99	658,115.34	9,611,427.57	(2,257,767.11)
430	150000000	U.S. Department of Justice	0.00	798,376.59	0.00	798,376.59	593,119.33	102,282.24	1,493,778.16	733,981.56
432	150000000	Drug Enforcement Agency	0.00	34,700.90	0.00	34,700.90	25,779.53	4,445.63	64,926.06	73,238.00
592	150000000	Foreign Claims Settlement Commission	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(333,020.48)
455	160000000	U.S. Department of Labor	0.00	234,988.27	0.00	234,988.27	174,574.36	30,105.00	439,667.63	404,525.46
667	160242040	Pension Benefit Guaranty Corporation	0.00	3,619.03	0.00	3,619.03	2,688.60	463.64	6,771.28	(2,176.19)
423	170000000	U.S. Department of the Navy (Civilian)	0.00	0.00	1,849,225.58	1,849,225.58	1,373,802.11	236,909.42	5,309,162.69	1,967,456.46
802	170000000	U.S. Department of the Navy (Military)	0.00	0.00	30,640,953.84	30,640,953.84	22,763,370.51	3,453,166.06	87,498,444.25	28,993,795.07
804	170000000	U.S. Marine Corps (Military)	0.00	0.00	27,155,948.25	27,155,948.25	20,174,336.44	3,060,413.83	77,546,646.77	22,357,760.61
807	170000000	Navy Exchange Service	(0.00)	0.00	134,643.73	134,643.73	100,027.73	17,249.58	386,564.77	108,229.38
808	170000000	Navy Club & Recreation System	0.00	0.00	399,347.53	399,347.53	296,677.96	51,161.52	1,146,534.54	441,479.71
809	170000000	U.S. Marine Corps Morale, Welfare & Rec	389,000.04	389,000.04	465,993.79	465,993.79	346,189.92	59,699.76	1,337,877.25	625,594.30
732	180000000	U.S. Postal Service	0.00	18,333,899.60	0.00	18,333,899.60	13,620,377.21	2,348,806.72	34,303,083.53	20,653,551.91
405	190000000	U.S. Department of State	(0.00)	404,329.72	0.00	404,329.72	300,379.27	51,799.80	756,508.79	417,653.47
622	190000000	U.S. Department of State - International Boundary and Water Commission	0.00	7,909.69	0.00	7,909.69	5,876.16	1,013.33	14,799.18	(9,803.33)
624	190000000	U.S. Department of State - International Boundary Commissions	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(6,507.23)
410	200000000	Department of the Treasury	0.00	19,611,819.74	0.00	19,611,819.74	14,569,752.67	2,512,524.61	36,694,097.02	51,528,280.96
583	204308415	Federal Mine Safety and Health Review Commission	0.00	8,281.00	0.00	8,281.00	6,152.01	1,060.90	15,493.91	(3,910.74)
422	210000000	U.S. Department of the Army (Civilian)	12,184,383.19	12,184,383.19	12,770,649.74	12,770,649.74	9,487,401.51	1,636,083.35	36,664,784.34	14,354,430.94
425	210000000	U.S. Department of the Army (NAFA)	1,208,337.84	1,208,337.84	1,773,451.76	1,773,451.76	1,317,509.23	227,201.82	5,091,614.57	2,879,073.83
801	210000000	U.S. Army (Military)	0.00	99,443,808.38	0.00	99,443,808.38	73,877,473.50	11,207,091.86	184,528,373.73	83,980,143.09
035	230000000	U.S. Tax Court	0.00	16,888.00	0.00	16,888.00	12,546.21	2,163.57	31,597.78	48,485.78
535	240000000	U.S. Office of Personnel Management	0.00	33,338.05	0.00	33,338.05	24,767.06	4,271.03	62,376.14	22,777.08
634	250000000	National Credit Union Administration	0.00	11,628.04	0.00	11,628.04	8,638.55	1,489.70	21,756.29	6,456.08
584	260000000	Federal Retirement Thrift Investment Board	0.00	2,296.00	0.00	2,296.00	1,705.71	294.15	4,295.86	4,736.92
570	270000000	Federal Communications Commission	0.00	17,508.00	0.00	17,508.00	13,006.81	2,243.00	32,757.81	32,517.33
687	280000000	Social Security Administration	0.00	289,433.58	0.00	289,433.58	215,022.15	37,080.14	541,535.87	379,028.88
590	290000000	Federal Trade Commission	(0.00)	0.00	0.00	0.00	0.00	0.00	0.00	(3,834.68)
659	310000000	U.S. Nuclear Regulatory Commission	0.00	4,730.00	0.00	4,730.00	3,513.95	605.97	8,849.92	531.83
705	330000000	Smithsonian Institution	0.00	83,579.98	0.00	83,579.98	62,092.13	10,707.66	156,379.77	63,785.74
619	330100000	John F. Kennedy Center for the Performing Arts	21,922.29	21,922.29	82,341.83	82,341.83	61,172.30	10,549.04	236,405.00	196,263.94
642	330200000	National Gallery of Art	0.00	16,289.63	0.00	16,289.63	12,101.68	2,086.91	30,478.22	20,084.93
623	340000000	U.S. International Trade Commission	0.00	5,670.00	0.00	5,670.00	4,212.28	726.40	10,608.68	502.26
735	360000000	U.S. Department of Veterans Affairs	(0.00)	3,354,067.97	0.00	3,354,067.97	2,491,759.63	429,698.95	6,275,526.55	2,948,199.14
554	450000000	U.S. Equal Employment Opportunity Commission	0.00	18,610.95	0.00	18,610.95	13,826.20	2,384.30	34,821.45	15,818.26
509	460000000	Appalachian Regional Commission	0.00	2,430.00	0.00	2,430.00	1,805.26	311.31	4,546.58	(2,663.96)
250	470000000	Regulatory Information Service Center	(1.00)	8,903.00	(1.00)	8,903.00	6,614.10	1,140.59	16,656.69	(16,738.48)
600	470000000	U.S. General Services Administration	0.00	188,780.93	0.00	188,780.93	140,246.62	24,185.25	353,212.80	541,993.73
324	480100000	Medicare Payment Advisory Commission	(0.00)	14,001.00	0.00	14,001.00	10,401.44	1,793.71	26,196.14	37,567.74
655	490000000	National Science Foundation	0.00	18,262.58	0.00	18,262.58	13,567.39	2,339.67	34,169.64	20,459.76
690	500000000	U.S. Securities and Exchange Commission	0.00	22,873.79	0.00	22,873.79	16,993.09	2,930.42	42,797.31	14,790.74
575	510000000	Federal Deposit Insurance Corporation	0.00	200,255.30	0.00	200,255.30	148,771.01	25,655.26	374,681.57	(39,147.17)
577	540000000	Federal Labor Relations Authority	0.00	2,154.00	0.00	2,154.00	1,600.22	275.95	4,030.18	6,184.18
902	560000000	Central Intelligence Agency	0.00	34,522.53	0.00	34,522.53	25,647.02	4,422.78	64,592.33	28,863.74

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As of December 31, 2013**

Bill	EIN	Entity	Billed and Due as of ; Prior Quarter	Collections	Billed and Due as of December 31, 2013	Chargeback Estimate Report For Quarter Ending December 31, 2013	Allocation of	Allocation of Accrued Benefits as of December 31, 2013	Account Receivable (SGL 1320, RC 21) as of December 31, 2013	Revenue (SGL 5400, RC 26) as of December 31, 2013
				October 1 2013 Through December 31, 2013			Accrued Benefits for Existing Claims as of December 31, 2013			
424	570000000	U.S. Department of the Air Force (Civilian)	0.00	0.00	3,533,638.47	3,533,638.47	2,625,163.77	452,704.22	10,145,144.93	3,959,024.33
427	570000000	U.S. Department of the Air Force (NAFA)	(0.00)	0.00	609,153.23	609,153.23	452,544.03	78,040.31	1,748,890.80	682,461.36
803	570000000	U.S. Department of the Air Force	0.00	0.00	18,974,012.82	18,974,012.82	14,095,921.63	2,138,328.25	54,182,275.52	22,150,445.61
670	600000000	U.S. Railroad Retirement Board	0.00	3,200.00	0.00	3,200.00	2,377.30	409.96	5,987.26	7,876.22
239	620001000	U.S. Office of Special Counsel	0.00	4,667.00	0.00	4,667.00	3,467.15	597.90	8,732.05	3,072.60
645	630000000	National Labor Relations Board	0.00	2,458.36	0.00	2,458.36	1,826.33	314.95	4,599.64	(15,370.10)
730	640041100	Tennessee Valley Authority	42,065.36	27,662.98	43,237.36	28,834.98	21,421.70	3,694.13	97,188.17	(1,620.30)
552	680000000	U.S. Environmental Protection Agency	0.00	90,865.24	0.00	90,865.24	67,504.40	11,641.00	170,010.64	102,668.20
470	690000000	U.S. Department of Transportation	0.00	683,596.87	0.00	683,596.87	507,848.71	87,577.49	1,279,023.07	863,686.23
401	700000000	U.S. Department of Homeland Security	0.00	117,816.23	0.00	117,816.23	87,526.47	15,093.76	220,436.46	310,056.76
483	700000000	DHS - Bureau of Customs & Border Protection (BCBP)	0.00	227,984.41	0.00	227,984.41	169,371.15	29,207.71	426,563.28	332,483.75
484	700000000	DHS - Transportation Security Administration (TSA)	0.00	1,807,020.71	0.00	1,807,020.71	1,342,447.83	231,502.43	3,380,970.97	1,670,844.79
488	700000000	DHS - Information Analysis & Infrastructure Protection	0.00	4,408.96	0.00	4,408.96	3,275.45	564.84	8,249.25	(15,918.87)
489	700000000	DHS - Citizenship & Immigration Services	(0.00)	51,291.35	0.00	51,291.35	38,104.69	6,571.08	95,967.12	19,132.18
490	700000000	DHS - U.S. Immigration & Customs Enforcement	0.00	187,563.14	0.00	187,563.14	139,341.92	24,029.23	350,934.29	217,261.44
491	700000000	DHS - U.S. Coast Guard HQ (Civilian)	0.00	93,814.05	0.00	93,814.05	69,695.09	12,018.78	175,527.92	125,261.41
492	700000000	DHS - Office of Inspector General	0.00	13,064.26	0.00	13,064.26	9,705.53	1,673.70	24,443.49	(18,356.10)
805	700000000	United States Coast Guard (ilitary)	0.00	1,964,372.21	0.00	1,964,372.21	1,459,345.32	251,661.17	3,675,378.70	2,608,815.09
811	700000000	U.S. Coast Guard Community Services Command (Non-Appropriated Funds)	8,010.98	23,010.22	0.00	14,999.24	11,143.00	1,921.59	28,063.87	28,394.51
481	700400000	DHS - U.S. Secret Service	(0.00)	18,260.63	0.00	18,260.63	13,565.94	2,339.42	34,165.99	33,512.29
574	700700000	DHS - Federal Emergency Management Agency	0.00	6,364,634.70	0.00	6,364,634.70	4,728,329.89	815,391.00	11,908,355.59	10,006,183.51
482	701100000	DHS - Federal Law Enforcement Training Center	0.00	13,724.00	0.00	13,724.00	10,195.65	1,758.22	25,677.87	(81,447.94)
664	710000000	Overseas Private Investment Corporation	0.00	359.00	0.00	359.00	266.70	45.99	671.70	(2,913.41)
506	720000000	U.S. Agency for International Development	0.00	138,316.61	0.00	138,316.61	102,756.34	17,720.12	258,793.07	227,314.48
700	730000000	U.S. Small Business Administration	0.00	1,929,909.97	0.00	1,929,909.97	1,433,743.09	247,246.12	3,610,899.17	4,045,101.57
460	750000000	U.S. Department of Health and Human Services	0.00	570,451.94	0.00	570,451.94	423,792.58	73,082.18	1,067,326.70	612,345.82
557	780141310	Farm Credit Administration	(0.00)	2,826.00	0.00	2,826.00	2,099.45	362.05	5,287.50	499.95
631	800000000	National Aeronautics and Space Administration	0.00	30,817.73	0.00	30,817.73	22,894.70	3,948.14	57,660.57	72,368.66
710	840000000	Armed Forces Retirement Home	(0.00)	19,790.59	0.00	19,790.59	14,702.56	2,535.43	37,028.58	44,215.90
465	860000000	U.S. Department of Housing and Urban Development	0.00	17,074.21	0.00	17,074.21	12,684.55	2,187.42	31,946.18	(102,888.07)
466	860000000	HUD - Office of Inspector General	(0.00)	9,450.00	0.00	9,450.00	7,020.47	1,210.67	17,681.13	27,131.13
633	880000000	National Archives and Records Administration	0.00	90,266.05	0.00	90,266.05	67,059.26	11,564.23	168,889.54	9,449.94
475	890000000	U.S. Department of Energy	0.00	88,869.79	0.00	88,869.79	66,021.96	11,385.36	166,277.11	9,744.32
373	890152300	U.S. Department of Energy - Federal Energy Regulatory Commission	0.00	16,946.96	0.00	16,946.96	12,590.01	2,171.12	31,708.09	27,571.40
695	900000000	Selective Service System	0.00	4,554.00	0.00	4,554.00	3,383.20	583.43	8,520.62	13,074.62
480	910000000	U.S. Department of Education	0.00	30,406.47	0.00	30,406.47	22,589.17	3,895.46	56,891.10	10,387.50
580	930000000	Federal Mediation and Conciliation Service	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(657.35)
380	950053320	Federal Housing Finance Agency	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(1,446.36)
374	950116500	United States Election Assistance Commission	(0.00)	5,026.00	0.00	5,026.00	3,733.85	643.89	9,403.74	5,026.00
630	950132207	Millenium Challenge Corporation	0.00	10,770.00	0.00	10,770.00	8,001.11	1,379.77	20,150.88	25,004.72
507	950200000	Advisory Council on Historic Preservation	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(10,517.62)
303	950482810	Barry M. Goldwater Scholarship and Excellence in Education Program	0.00	3,021.12	0.00	3,021.12	2,244.41	387.04	5,652.57	8,673.69
543	951200000	Commodity Futures Trading Commission	0.00	(60.00)	0.00	0.00	0.00	0.00	0.00	(60.00)
308	951500000	Corporation for National & Community Service	0.00	16,810.66	0.00	16,810.66	12,340.17	2,128.04	31,078.87	(2,348.32)
310	951600000	Defense Nuclear Facility Safety Board	0.00	359.00	0.00	359.00	266.70	45.99	671.70	(3,570.76)
572	951700000	Federal Election Commission	(0.00)	(25.00)	0.00	0.00	0.00	0.00	0.00	(257.07)
406	951800000	Broadcasting Board of Governors - International Broadcasting Bureau	(0.00)	3,744.86	0.00	3,744.86	2,782.08	479.76	7,006.71	5,553.90
640	952700000	National Capital Planning Commission	0.00	2,601.91	0.00	2,601.91	1,932.98	333.34	4,868.22	7,470.13
321	951120000	Committee for People Who Are Blind or Severely Disabled	0.00	3,590.00	0.00	3,590.00	2,667.04	459.92	6,716.96	10,306.96
660	953200000	National Transportation Safety Board	0.00	4,620.00	0.00	4,620.00	3,432.23	591.88	8,644.11	13,264.11
113	953803000	U.S. Court of Appeals for Veterans Claims	0.00	380.90	0.00	380.90	282.97	48.80	712.67	1,093.57
701	953900000	U.S. Holocaust Memorial Museum	0.00	9,129.25	0.00	9,129.25	6,782.18	1,169.57	17,081.00	26,210.25
326	954000000	U.S. Institute of Peace	(0.00)	0.00	0.00	0.00	0.00	0.00	0.00	(3,944.11)
911	955000000	U.S. Presidio Trust	0.00	9,430.00	0.00	9,430.00	7,005.61	1,208.10	17,643.71	8,136.87
385	957100000	Consumer Financial Protection Bureau	0.00	9,915.07	0.00	9,915.07	7,365.97	1,270.25	18,551.29	9,915.07
421	970000000	Defense (without Army, Navy and Air Force)	0.00	0.00	2,140,933.65	2,140,933.65	1,590,514.00	274,280.95	6,146,662.24	2,157,361.60
429	970000000	Army & Air Force Exchange Service	550,383.99	550,383.99	669,887.36	669,887.36	497,663.82	85,821.13	1,923,259.67	915,472.81
520	NONFEDERAL	Federal Reserve Board of Governors	(9,688.18)	7,543.82	0.00	17,232.00	12,801.77	2,207.64	32,241.41	49,473.41
			<b>\$ 14,908,927.96</b>	<b>\$ 182,440,690.26</b>	<b>\$ 102,524,995.94</b>	<b>\$ 270,068,378.35</b>	<b>\$ 200,635,613.11</b>	<b>\$ 31,882,852.00</b>	<b>\$ 605,111,839.39</b>	<b>\$ 268,039,370.77</b>