

**U.S. Department of Labor
Liability for Federal Employees' Unemployment Benefits
As of June 30, 2015**

Bill	GTAS Agency ID	Entity	Billed and Due as of ; Prior Quarter	Collections	Billed and Due as of June 30, 2015	Chargeback Estimate	ESTIMATE	ESTIMATE	Account Receivable (SGL 1320, RC 21) as of June 30, 2015	Revenue
				October 1, 2014 Through June 30, 2015		Report For Quarter Ending June 30, 2015	Accrued Benefits for Existing Claims as of June 30, 2015	Allocation of Accrued Benefits as of June 30, 2015		(SGL 5400, RC 26) as of June 30, 2015
486	070	DHS - Science & Technology Directorate	0.00	7,321.00	0.00	3,092.60	2,087.76	87.67	5,268.03	12,589.03
488	070	DHS - Information Analysis & Infrastructure Protection	0.00	54,020.18	0.00	25,966.09	17,529.27	736.12	44,231.48	70,168.34
489	070	DHS - Citizenship & Immigration Services	0.00	162,123.32	0.00	11,724.22	7,914.82	332.37	19,971.41	20,643.91
490	070	DHS - Immigration & Customs Enforcement	0.00	393,863.47	0.00	119,686.41	80,798.26	3,393.02	203,877.69	380,082.36
491	070	DHS - U.S. Coast Guard	0.00	348,418.67	0.00	132,217.66	89,257.89	3,748.27	225,223.82	423,599.02
492	070	DHS - OIG	0.00	7,137.28	0.00	0.00	0.00	0.00	0.00	6,684.96
574	070	Federal Emergency Management Agency (FEMA)	0.00	8,783,418.49	0.00	2,308,631.31	1,558,517.74	65,447.93	3,932,596.98	5,864,466.28
805	070	United States Coast Guard (Military)	0.00	5,209,757.77	0.00	1,335,366.29	901,483.07	37,856.61	2,274,705.97	4,696,998.06
811	070	U.S. Coast Guard Comm. Svcs. Command (Non-Appr. Funds)	0.00	39,187.48	0.00	420.10	283.60	11.91	715.61	15,032.23
664	071	Overseas Private Investment Corporation	0.00	10,732.83	0.00	293.72	198.28	8.33	500.33	8,772.81
506	072	U.S. Agency for International Development	0.00	260,373.84	0.00	54,032.01	36,476.09	1,531.77	92,039.87	212,947.47
700	073	Small Business Administration	0.00	1,580,609.13	0.00	249,129.30	168,182.95	7,062.62	424,374.87	469,097.10
460	075	Department of Health and Human Services	0.00	1,319,668.58	0.00	321,373.86	216,954.02	9,110.70	547,438.58	912,307.56
631	080	NASA	0.00	44,243.17	0.00	9,740.78	6,575.83	276.14	16,592.75	19,855.02
555	083	U.S. Export-Import Bank	0.00	20,741.33	0.00	3,524.59	2,379.39	99.92	6,003.90	23,669.79
710	084	U.S. Soldiers' & Airmen's Home	0.00	21,434.54	0.00	1,706.35	1,151.93	48.37	2,906.65	9,219.66
465	086	Department of Housing and Urban Development	0.00	143,046.70	0.00	38,620.51	26,072.05	1,094.86	65,787.42	121,582.26
466	086	Dept. of Housing and Urban Development - OIG	0.00	10,564.00	0.00	817.33	551.77	23.17	1,392.27	(1,644.21)
633	088	National Archives and Records Administration	0.00	117,037.29	0.00	27,319.73	18,443.08	774.49	46,537.30	31,992.18
373	089	Federal Energy Regulatory Commission	0.00	50,936.01	0.00	13,217.20	8,922.71	374.70	22,514.61	66,497.90
475	089	Department of Energy	0.00	162,291.30	0.00	28,219.73	19,050.66	800.01	48,070.40	104,060.71
695	090	Selective Service System	0.00	9,919.00	0.00	0.00	0.00	0.00	0.00	9,919.00
480	091	Department of Education	0.00	18,373.54	0.00	4,886.76	3,298.97	138.54	8,324.27	(8,871.82)
421	097	Defense w/o Army, Navy, & A.F.	0.00	4,112,571.43	0.00	973,682.33	657,316.38	27,603.15	1,658,601.86	3,387,598.79
429	097	Army & Air Force Exchange Service	0.00	1,583,202.77	0.00	184,623.75	124,636.36	5,233.94	314,494.05	626,523.89
509	309	Appalachian Regional Commission	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(1,631.10)
538	323	U.S. Commission of Fine Arts	0.00	2,819.00	0.00	0.00	0.00	0.00	0.00	(352.39)
539	326	U.S. Commission on Civil Rights	0.00	(1,716.00)	0.00	0.00	0.00	0.00	0.00	(9,097.06)
321	338	National Council on Disabled or Blind	0.00	1,436.03	0.00	0.02	0.02	0.00	0.04	(5,944.99)
543	339	Commodity Futures Trading Commission	0.00	(439.00)	0.00	0.00	0.00	0.00	0.00	(14,483.23)
113	345	U.S. Court of Appeals for Veterans Claims	0.00	758.72	0.00	620.75	419.06	17.60	1,057.41	1,816.13
310	347	Defense Nuclear Facility Safety Board	0.00	5,026.00	0.00	3,524.59	2,379.39	99.92	6,003.90	11,029.90
557	352	Farm Credit Administration	0.00	2,363.98	0.00	0.00	0.00	0.00	0.00	1,674.31
572	360	Federal Election Commission	0.00	(254.00)	0.00	0.00	0.00	0.00	0.00	(254.00)
583	368	Federal Mine Safety and Health Review Commission	0.00	8,838.04	0.00	6,373.74	4,302.81	180.69	10,857.24	19,695.28
628	389	Merit System Protection Board	0.00	718.00	0.00	881.15	594.85	24.98	1,500.98	2,218.98
640	394	National Capital Planning Commission	0.00	(246.47)	0.00	0.00	0.00	0.00	0.00	(246.47)
618	417	Institute of Museum and Library Services	0.00	1,117.12	0.00	0.00	0.00	0.00	0.00	272.44
646	417	National Endowment for the Arts	0.00	(140.00)	0.00	0.00	0.00	0.00	0.00	(140.00)
647	417	National Endowment for the Humanities	0.00	(259.00)	0.00	0.00	0.00	0.00	0.00	(259.00)
645	420	National Labor Relations Board	0.00	26,747.38	0.00	10,350.72	6,987.59	293.43	17,631.74	38,573.47
660	424	National Transportation Safety Board	0.00	22,207.70	0.00	3,818.30	2,577.67	108.25	6,504.22	25,476.93
663	432	Occupational Safety & Health Review Commission	0.00	3,949.00	0.00	0.00	0.00	0.00	0.00	(5,277.32)
657	435	Office of Navajo & Hopi Indian Relocation Commission	0.00	5,040.00	0.00	2,552.63	1,723.23	72.36	4,348.22	9,388.22
730	455	Tennessee Valley Authority	38,497.21	406,075.81	39,827.21	89,744.51	60,584.99	2,544.19	192,700.90	498,055.60
701	456	U.S. Holocaust Memorial Council	0.00	(614.25)	0.00	0.00	0.00	0.00	0.00	(614.25)
326	458	U.S. Institute of Peace	0.00	12,206.00	0.00	7,342.89	4,957.06	208.17	12,508.12	24,714.12
308	485	Corporation for National and Community Service	0.00	39,711.09	0.00	11,095.40	7,490.31	314.55	18,900.26	15,604.86
603	510	U.S. Chemical Safety & Hazard Investigation Board	0.00	8,975.00	0.00	0.00	0.00	0.00	0.00	8,359.91
911	512	U.S. Presidio trust	0.00	13,460.00	0.00	4,288.74	2,895.25	121.58	7,305.57	(11,607.95)
533	513	Denali Commission	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(3,659.69)
406	514	International Broadcasting Bureau	0.00	6,961.82	0.00	4,415.71	2,980.97	125.18	7,521.86	8,478.43
630	524	Millennium Challenge Corporation	0.00	28,312.00	0.00	3,778.21	2,550.61	107.11	6,435.93	34,747.93
374	525	U.S. Election Assistance Commission	0.00	5,242.59	0.00	0.00	0.00	0.00	0.00	(293.20)
380	537	Federal Housing Finance Agency	0.00	9,538.00	0.00	0.00	0.00	0.00	0.00	9,538.00
385	581	Bureau of Consumer Financial Protection	0.00	35,374.40	0.00	9,215.63	6,221.32	261.26	15,698.21	32,634.01
667	916	Pension Benefit Guaranty Corporation	0.00	30,704.20	0.00	10,129.51	6,838.26	287.16	17,254.93	43,005.87
705	933	Smithsonian Institution	0.00	209,905.77	0.00	40,297.21	27,203.96	1,142.40	68,643.57	178,906.75
520	Nonfederal	Governors of the Federal Reserve System	10,126.07	51,997.42	0.00	4,367.45	2,948.39	123.81	7,439.65	8,694.02
Totals			\$ 26,247,511.80	\$ 616,033,591.34	\$ 7,559,268.30	\$ 182,087,053.73	\$ 113,448,947.54	\$ 6,572,213.25	\$ 309,667,482.82	\$ 578,172,479.19