

**U.S. Department of Labor  
Liability for Federal Employees' Unemployment Benefits  
As of June 30, 2014**

Bill	GTAS ID	Entity	Billed and Due as of Prior Quarter	Collections October 1 2013 Through June 30, 2014	Billed and Due as of June 30, 2014	Chargeback Estimate Report For Quarter Ending June 30, 2014	Allocation of Accrued Benefits for Existing Claims as of June 30, 2014	Allocation of Accrued Benefits as of June 30, 2014	Account Receivable (SGL 1320, RC 21) as of June 30, 2014	Revenue (SGL 5400, RC 26) as of June 30, 2014
001	000	U.S. Senate	0.00	1,225,186.56	0.00	124,386.77	55,726.24	7,106.96	187,219.98	(20,836.54)
002	000	U.S. House of Representatives	346,533.50	1,485,597.70	0.00	252,024.17	112,908.79	14,399.65	379,332.62	(1,675,704.47)
010	001	Architect of the Capitol	0.00	376,517.24	0.00	87,819.93	39,344.01	5,017.68	132,181.62	308,802.51
006	002	U.S. Capitol Police	0.00	27,195.03	0.00	5,815.00	2,605.17	332.25	8,752.41	(7,520.27)
030	003	Library of Congress	0.00	108,662.73	0.00	21,919.00	9,819.88	1,252.36	32,991.25	103,243.99
025	004	U.S. Government Printing Office	8,257.00	5,876.00	8,257.00	5,187.00	2,323.82	296.36	16,064.18	3,471.35
020	005	Government Accountability Office	0.00	53,378.50	0.00	10,227.24	4,581.88	584.34	15,393.47	61,356.17
003	009	Comm. on Security & Cooperation in Europe	0.00	11,384.00	0.00	0.00	0.00	0.00	0.00	6,081.25
698	009	U.S. Commission on International Religious Freedom	0.00	396.00	0.00	0.00	0.00	0.00	0.00	396.00
324	009	Medicare Payment Advisory Commission	0.00	22,258.00	0.00	5,026.00	2,251.69	287.17	7,564.85	27,193.45
112	010	U.S. Courts	0.00	3,392,302.64	4,298.00	1,383,864.32	619,982.01	79,068.48	2,087,212.81	3,975,522.89
504	011	African Development Foundation	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
912	011	Exec. Office of the President-U.S. Trade & Development Agency	0.00	(371.31)	0.00	0.00	0.00	0.00	0.00	(371.31)
215	011	Executive Office of the President - Office of Administration	0.00	9,735.46	0.00	2,872.00	1,286.68	164.09	4,322.77	3,751.19
210	011	Office of Management and Budget	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
235	011	Office of Policy Development	0.00	6,852.61	0.00	0.00	0.00	0.00	0.00	6,852.61
238	011	Office of U.S. Trade Representative	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(1,730.43)
240	011	Office of National Drug Control Policy	0.00	359.00	0.00	0.00	0.00	0.00	0.00	359.00
677	011	Peace Corps	0.00	118,575.78	0.00	33,144.80	14,849.13	1,893.76	49,887.69	70,243.69
445	012	U.S. Department of Agriculture	0.00	38,030,081.04	0.00	23,929,272.69	10,720,500.75	1,367,223.06	36,016,996.50	50,681,573.45
629	012	Valles Caldera Trust	0.00	5,643.49	22,642.50	22,642.50	10,144.02	1,293.70	56,722.72	24,124.31
450	013	U.S. Department of Commerce	0.00	2,234,766.39	0.00	0.00	0.00	0.00	0.00	1,100,762.76
806	013	Commerce - National Oceanic & Atmospheric Administration	0.00	11,185.28	0.00	0.00	0.00	0.00	0.00	4,044.14
440	014	U.S. Department of the Interior	0.00	31,055,160.49	0.00	15,636,911.54	7,005,458.30	893,430.67	23,535,800.50	37,584,766.08
430	015	U.S. Department of Justice	0.00	2,358,138.25	0.00	748,813.88	335,474.46	42,784.23	1,127,072.57	1,927,037.63
432	015	Drug Enforcement Agency	0.00	148,147.01	0.00	59,272.77	26,554.66	3,386.61	89,214.04	210,972.09
592	015	Foreign Claims Settlement Commission	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(333,020.48)
455	016	U.S. Department of Labor	0.00	762,020.47	0.00	114,213.55	51,168.56	6,525.71	171,907.82	663,797.85
423	017	U.S. Department of the Navy (Civilian)	1,872,986.91	5,582,428.29	20,631.26	1,880,847.06	842,634.15	107,464.09	2,851,576.56	5,092,298.62
802	017	U.S. Department of the Navy (Military)	0.00	86,179,386.61	520,170.51	27,054,511.94	12,120,632.30	2,331,699.43	42,027,014.18	69,701,751.61
804	017	U.S. Marine Corps (Military)	26,071,513.01	77,186,519.62	221,928.52	24,180,986.88	10,833,270.67	2,084,044.00	37,320,230.07	59,317,863.53
807	017	Navy Exchange Service	119,381.37	254,025.10	126,553.11	126,553.11	56,696.78	7,230.74	317,033.74	292,723.45
808	017	Navy Club & Recreation System	451,364.53	850,712.06	443,086.31	443,086.31	198,506.12	25,316.18	1,109,994.92	1,255,652.15
809	017	U.S. Marine Corps Morale, Welfare & Rec	0.00	1,248,147.42	428,831.47	428,831.47	192,119.84	24,501.72	1,074,284.50	1,221,148.93
732	018	U.S. Postal Service	0.00	41,211,680.61	0.00	10,118,204.13	4,533,034.34	578,113.77	15,229,352.24	24,457,601.63
405	019	U.S. Department of State	0.00	1,170,446.25	0.00	396,110.28	177,460.49	22,632.16	596,202.93	1,023,464.14
622	019	U.S. Dept. of State-International Boundary & Water Commission	0.00	13,047.69	0.00	2,163.00	969.04	123.59	3,255.63	(16,208.88)
624	019	U.S. Dept. of State - International Boundary Commissions	0.00	13,815.59	0.00	8,553.10	3,831.86	488.69	12,873.65	20,182.01
410	020	Department of the Treasury	0.00	46,646,262.25	0.00	6,207,984.53	2,781,225.47	354,699.44	9,343,909.44	51,212,535.89
422	021	U.S. Department of the Army (Civilian)	18,514,899.69	36,590,740.20	9,834,778.75	9,834,778.75	4,406,057.56	561,919.97	24,637,535.04	26,733,538.65
425	021	U.S. Department of the Army (NAFA)	1,506,455.10	5,731,171.68	0.00	1,242,926.98	556,840.98	71,015.88	1,870,783.84	4,181,076.94
801	021	U.S. Army (Military)	0.00	278,415,983.54	0.00	85,654,988.12	38,374,102.55	7,382,195.14	131,411,285.82	209,835,230.34
035	023	U.S. Tax Court	0.00	26,385.00	0.00	0.00	0.00	0.00	0.00	26,385.00
535	024	U.S. Office of Personnel Management	0.00	146,177.24	0.00	65,370.85	29,286.65	3,735.03	98,392.53	171,632.66
634	025	National Credit Union Administration	0.00	12,802.04	0.00	1,174.00	525.96	67.08	1,767.04	(12,359.17)
584	026	Federal Retirement Thrift Investment Board	0.00	6,906.31	0.00	688.80	308.59	39.36	1,036.74	6,088.11
570	027	Federal Communications Commission	0.00	56,252.29	0.00	15,577.82	6,978.98	890.05	23,446.86	61,950.67
687	028	Social Security Administration	0.00	1,263,865.39	0.00	201,020.54	90,058.77	11,485.51	302,564.82	1,114,489.64
590	029	Federal Trade Commission	0.00	10,630.43	0.00	834.00	373.64	47.65	1,255.29	8,051.04
659	031	U.S. Nuclear Regulatory Commission	0.00	30,907.60	0.00	10,630.00	4,762.32	607.36	15,999.68	33,859.19
619	033	John F. Kennedy Center for the Performing Arts	42,501.61	146,765.73	44,100.51	44,100.51	19,757.37	2,519.73	110,478.12	195,180.50
642	033	National Gallery of Art	0.00	33,335.59	0.00	2,764.98	1,238.73	157.98	4,161.69	10,814.36
623	034	U.S. International Trade Commission	0.00	12,955.37	0.00	3,924.00	1,757.98	224.20	5,906.18	3,085.13
735	036	U.S. Department of Veterans Affairs	0.00	10,963,353.66	0.00	3,879,258.90	1,737,938.23	221,645.36	5,838,842.49	10,120,800.77
554	045	U.S. Equal Employment Opportunity Commission	0.00	81,656.11	0.00	14,417.79	6,459.28	823.77	21,700.85	65,742.82
250	047	Regulatory Information Service Center	(1.00)	8,903.00	(1.00)	0.00	0.00	0.00	(1.00)	(33,396.17)
600	047	U.S. General Services Administration	0.00	534,563.97	0.00	116,909.73	52,376.47	6,679.75	175,965.96	710,529.93
655	049	National Science Foundation	0.00	41,728.86	0.00	15,314.94	6,861.21	875.03	23,051.19	32,807.59
690	050	U.S. Securities and Exchange Commission	0.00	74,680.45	0.00	41,110.98	18,418.04	2,348.92	61,877.94	85,678.03
575	051	Federal Deposit Insurance Corporation	0.00	579,207.51	0.00	183,422.06	82,174.51	10,480.00	276,076.58	241,200.05
577	054	Federal Labor Relations Authority	0.00	17,232.00	0.00	7,539.00	3,377.53	430.75	11,347.28	28,579.28
902	056	Central Intelligence Agency	0.00	98,511.87	0.00	23,300.64	10,438.87	1,331.31	35,070.81	63,331.56
424	057	U.S. Department of the Air Force (Civilian)	0.00	9,496,123.60	73,213.81	2,971,624.81	1,331,311.09	169,786.77	4,545,936.48	7,855,939.48
427	057	U.S. Department of the Air Force (NAFA)	611,517.44	1,880,717.87	11,947.58	671,994.78	301,058.90	38,395.10	1,023,396.36	1,837,684.79
803	057	U.S. Department of the Air Force	0.00	57,865,978.45	339,588.59	18,820,642.10	8,431,794.41	1,622,061.43	29,214,086.53	55,048,235.07
670	060	U.S. Railroad Retirement Board	0.00	18,645.52	0.00	2,549.56	1,142.22	145.67	3,837.45	21,171.93
541	061	Consumer Product Safety	0.00	15,676.45	0.00	7,639.45	3,422.53	436.49	11,498.47	27,174.92
239	062	U.S. Office of Special Counsel	0.00	11,393.00	0.00	359.00	160.83	20.51	540.35	1,606.90
578	065	Federal Maritime Commission	0.00	359.00	0.00	0.00	0.00	0.00	0.00	359.00
552	068	U.S. Environmental Protection Agency	0.00	351,985.14	0.00	50,870.19	22,790.24	2,906.52	76,566.95	270,344.41
470	069	U.S. Department of Transportation	0.00	1,660,029.41	0.00	314,894.93	141,075.38	17,991.84	473,962.15	1,035,057.85
625	069	Surface Transportation Board	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
401	070	U.S. Department of Homeland Security	0.00	315,618.45	0.00	66,219.13	29,666.69	3,783.50	99,669.31	239,132.41
483	070	DHS - Bureau of Customs & Border Protection (BCBP)	0.00	664,670.15	0.00	215,580.78	96,581.87	12,317.42	324,480.08	667,086.29

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484	070	DHS - Transportation Security Administration (TSA)	0.00	5,280,288.43	0.00	1,733,554.92	776,646.12	99,048.40	2,609,249.44	4,372,390.98
485	070	DHS - State and Local Government Coordination	0.00	(80.00)	0.00	0.00	0.00	0.00	0.00	(80.00)
486	070	DHS - Science & Technology Directorate	0.00	718.00	0.00	0.00	0.00	0.00	0.00	718.00
488	070	DHS - Information Analysis & Infrastructure Protection	0.00	31,340.17	0.00	15,574.00	6,977.27	889.84	23,441.11	26,204.20
489	070	DHS - Citizenship & Immigration Services	0.00	235,700.15	0.00	91,854.31	41,151.45	5,248.19	138,253.95	245,827.81
490	070	DHS - U.S. Immigration & Customs Enforcement	0.00	546,785.80	0.00	172,118.70	77,110.52	9,834.18	259,063.39	484,613.20
491	070	DHS - U.S. Coast Guard HQ (Civilian)	0.00	266,396.07	0.00	85,257.67	38,196.10	4,871.28	128,325.05	250,640.56
492	070	DHS - Office of Inspector General	0.00	19,371.27	0.00	0.00	0.00	0.00	0.00	(36,492.58)
805	070	United States Coast Guard (Military)	0.00	5,754,354.98	0.00	1,792,986.56	803,271.96	102,444.09	2,698,702.61	5,422,121.77
811	070	U.S. Coast Guard Comm. Svcs. Command (Non-Appr. Funds)	19,620.08	42,630.30	3,409.39	3,409.39	1,527.43	194.80	8,541.01	28,491.73
481	070	DHS - U.S. Secret Service	0.00	41,538.29	(0.00)	0.00	0.00	0.00	(0.00)	22,623.96
574	070	DHS - Federal Emergency Management Agency	0.00	18,080,580.98	0.00	5,628,618.87	2,521,665.14	321,596.81	8,471,880.81	18,285,655.01
482	070	DHS - Federal Law Enforcement Training Center	0.00	12,157.00	0.00	3,604.00	1,614.62	205.92	5,424.54	(103,268.27)
664	071	Overseas Private Investment Corporation	0.00	8,257.00	0.00	4,667.00	2,090.85	266.65	7,024.51	11,337.40
506	072	U.S. Agency for International Development	0.00	332,741.68	0.00	81,523.62	36,523.22	4,657.93	122,704.77	285,651.25
700	073	U.S. Small Business Administration	0.00	5,863,282.56	0.00	1,596,943.51	715,443.14	91,242.97	2,403,629.63	6,771,204.62
460	075	U.S. Department of Health and Human Services	0.00	1,883,708.06	0.00	482,331.40	216,088.23	27,558.49	725,978.12	1,584,253.36
631	080	National Aeronautics and Space Administration	0.00	185,862.53	0.00	32,766.31	14,679.56	1,872.14	49,318.01	219,070.90
555	083	U.S. Export-Import Bank	0.00	80.67	0.00	0.00	0.00	0.00	0.00	80.67
710	084	Armed Forces Retirement Home	0.00	34,548.80	0.00	3,399.05	1,522.80	194.21	5,116.06	27,061.59
465	086	U.S. Department of Housing and Urban Development	0.00	181,244.61	0.00	55,135.60	24,701.18	3,150.23	82,987.01	112,323.16
466	086	HUD - Office of Inspector General	0.00	32,417.51	0.00	8,456.00	3,788.35	483.14	12,727.50	45,145.01
633	088	National Archives and Records Administration	0.00	264,002.72	0.00	65,431.69	29,313.91	3,738.51	98,484.10	112,781.17
475	089	U.S. Department of Energy	0.00	251,880.04	0.00	58,896.85	26,386.25	3,365.13	88,648.23	95,125.69
373	089	U.S. Dept. of Energy - Federal Energy Regulatory Commission	0.00	36,819.90	0.00	5,026.00	2,251.69	287.17	7,564.85	23,301.10
695	090	Selective Service System	0.00	7,579.91	0.00	0.00	0.00	0.00	0.00	7,579.91
480	091	U.S. Department of Education	0.00	92,272.36	0.00	11,655.80	5,221.89	665.97	17,543.66	32,905.95
580	093	Federal Mediation and Conciliation Service	0.00	15,880.83	0.00	4,179.02	1,872.23	238.77	6,290.03	21,513.51
421	097	Defense (without Army, Navy and Air Force)	0.00	5,903,582.38	36,819.68	1,641,603.81	735,451.31	93,794.68	2,507,669.48	4,421,951.22
429	097	Army & Air Force Exchange Service	467,362.33	1,687,633.68	420,712.24	420,712.24	188,482.36	24,037.82	1,053,944.66	1,183,407.49
507	306	Council on Historic Preservation	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(10,517.62)
509	309	Appalachian Regional Commission	0.00	3,144.00	0.00	714.00	319.88	40.80	1,074.67	(5,421.87)
303	313	Barry M. Goldwater Schol. & Excellence in Education Program	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
538	323	Commission on Fine Arts	0.00	4,664.00	0.00	715.00	320.33	40.85	1,076.18	5,740.18
539	326	Commission on Civil Rights	0.00	5,026.00	0.00	5,026.00	2,251.69	287.17	7,564.85	12,590.85
321	338	Council on Disabled	0.00	9,662.70	0.00	1,077.00	482.50	61.54	1,621.04	11,283.74
543	339	Commodity Futures Trading Commission	0.00	9,513.00	0.00	8,197.00	3,672.32	468.34	12,337.66	21,850.66
310	347	Defense Nuclear Facility Safety Board	0.00	359.00	0.00	0.00	0.00	0.00	0.00	(4,242.46)
557	352	Farm Credit Administration	0.00	4,536.00	0.00	0.00	0.00	0.00	0.00	(3,077.55)
572	360	Federal Election Commission	0.00	1,934.50	0.00	0.00	0.00	0.00	0.00	1,702.43
583	368	Federal Mine Safety and Health Review Commission	0.00	9,467.35	0.00	0.00	0.00	0.00	0.00	(18,218.30)
602	382	Japan-U.S. Friendship Commission	0.00	413.00	0.00	0.00	0.00	0.00	0.00	413.00
628	389	Merit Systems Protection Board	0.00	1,436.00	0.00	718.00	321.67	41.02	1,080.69	2,516.69
640	394	National Capital Planning Commission	0.00	3,001.43	0.00	79.34	35.54	4.53	119.42	3,120.85
646	417	Endowment for the Arts	0.00	8,873.80	0.00	3,585.40	1,606.29	204.86	5,396.54	14,270.34
647	417	Endowment for the Humanities	0.00	294.00	0.00	0.00	0.00	0.00	0.00	294.00
618	417	Institute of Museum Services	0.00	359.00	0.00	0.00	0.00	0.00	0.00	359.00
645	420	National Labor Relations Board	0.00	38,614.17	0.00	22,340.17	10,008.57	1,276.43	33,625.17	49,811.24
660	424	National Transportation Safety Board	0.00	29,086.00	0.00	17,431.00	7,809.22	995.94	26,236.16	55,322.16
663	432	Occupational Safety and Health Rev. Com.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
540	434	Office of Government Ethics	0.00	718.00	0.00	0.00	0.00	0.00	0.00	718.00
730	455	Tennessee Valley Authority	39,010.52	99,383.24	43,490.52	57,343.10	25,690.16	3,276.36	129,800.13	102,711.92
701	456	U.S. Holocaust Memorial Museum	0.00	15,496.75	0.00	5,898.25	2,642.46	337.00	8,877.71	24,374.46
326	458	U.S. Institute of Peace	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(3,944.11)
308	485	Corporation for National & Community Service	0.00	64,183.98	0.00	20,455.51	9,164.23	1,168.75	30,788.48	44,934.61
911	512	U.S. Presidio Trust	0.00	37,554.00	0.00	11,640.00	5,214.81	665.06	17,519.87	36,137.03
533	513	Denali Commission	0.00	7,120.00	0.00	4,272.00	1,913.89	244.09	6,429.97	13,549.97
406	514	Broadcasting Board of Governors-Intern'l. Broadcasting Bureau	0.00	25,404.72	0.00	3,919.58	1,756.00	223.95	5,899.53	26,106.58
630	524	Millennium Challenge Corporation	0.00	13,283.00	0.00	0.00	0.00	0.00	0.00	7,366.84
374	525	United States Election Assistance Commission	0.00	6,103.00	0.00	0.00	0.00	0.00	0.00	(470.51)
380	537	Federal Housing Finance Agency	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(1,446.36)
385	581	Consumer Financial Protection Bureau	0.00	18,560.33	0.00	4,696.26	2,103.96	268.33	7,068.55	(2,567.05)
667	916	Pension Benefit Guaranty Corporation	0.00	19,998.79	0.00	4,127.28	1,849.05	235.82	6,212.15	13,644.44
705	933	Smithsonian Institution	0.00	227,950.83	0.00	45,637.96	20,446.16	2,607.57	68,691.69	120,468.51
520	NONFEDERAL	Federal Reserve Board of Governors	14,735.65	37,148.97	0.00	14,869.50	6,661.65	849.58	22,380.74	69,217.89
			<b>\$ 50,086,137.74</b>	<b>\$ 796,768,298.97</b>	<b>\$ 12,604,458.75</b>	<b>\$ 252,006,121.76</b>	<b>\$ 112,900,707.51</b>	<b>\$ 18,921,911.25</b>	<b>\$ 396,433,199.28</b>	<b>\$ 673,535,011.89</b>