

US Department of Labor
Liability for Current Federal Employees' Compensation Act Benefits
As of 06/30/2018

Bill Number	GTAS Agency ID	Agency	Billed and Due In	Chargeback	Subtotal	Billed and Due	ESTIMATE	ESTIMATE	FUNDED AND	NET REVENUE
			FY19 as of 06/30/18	Period Ending 06/30/18		in FY18 or Before as of 06/30/18	Allocation of Accrued Benefits as of 06/30/18	Allocation of Overpayment Receivables as of 06/30/18	UNFUNDED RECEIVABLE as of 06/30/18 1320 + 1321	
83	000	US House of Representatives	-	2,534,988.43	2,534,988.43	-	95,158.13	(23,899.61)	2,606,246.95	2,008,033.71
88	000	US Senate	-	772,538.62	772,538.62	73.84	28,999.48	(7,283.41)	794,328.53	574,148.70
34	001	Architect of the Capitol	4,005,093.16	4,006,620.95	8,011,714.11	-	150,400.13	(37,774.01)	8,124,340.23	3,094,935.15
825	002	US Capitol Police	3,860,578.91	3,793,971.29	7,654,550.20	-	142,417.70	(35,769.17)	7,761,198.73	2,777,138.58
61	003	Library of Congress	583,335.51	592,160.04	1,175,495.55	-	22,228.44	(5,582.82)	1,192,141.17	484,221.52
82	004	US Government Publishing Office	-	4,122,263.12	4,122,263.12	-	154,741.09	(38,864.27)	4,238,139.94	3,143,877.32
56	005	Government Accountability Office	922,843.15	858,569.21	1,781,412.36	-	32,228.88	(8,094.50)	1,805,546.74	655,482.43
38	008	Congressional Budget Office	1,167.86	-	1,167.86	3,966.05	-	-	5,133.91	0.00
99	009	US Botanic Garden	110,873.64	89,217.85	200,091.49	-	3,349.05	(841.14)	202,599.40	67,468.46
50	010	Administrative Office of the US Courts	6,745,630.67	6,642,534.23	13,388,164.90	-	249,346.77	(62,625.13)	13,574,886.54	5,007,390.04
125	010	US Supreme Court	24,591.23	164,884.26	189,475.49	-	6,189.41	(1,554.51)	194,110.39	127,908.63
126	010	US Court of Appeals for the Federal Circuit	-	-	-	248,649.56	-	-	248,649.56	-
127	010	US Court of International Trade	-	81.95	81.95	43,274.07	3.08	(0.77)	43,358.33	(10.14)
128	010	US Court of Federal Claims	168.26	-	168.26	317.27	-	-	485.53	-
817	010	D.C. Court of Appeals	-	-	-	11,641.56	-	-	11,641.56	-
32	011	Peace Corps	14,245,719.83	12,336,139.87	26,581,859.70	-	463,072.75	(116,303.85)	26,928,628.60	8,931,594.63
42	011	Executive Office of the President - White House	116,102.49	126,014.56	242,117.05	-	4,730.32	(1,188.05)	245,659.32	98,297.45
105	011	Inter-American Foundation	44,704.11	25,488.63	70,192.74	-	956.79	(240.30)	70,909.23	(3,157.65)
124	011	Exec. Office of the Pres. - Office of Management and Budget	72,029.72	73,116.61	145,146.33	-	2,744.64	(689.34)	147,201.63	55,639.22
136	011	Exec. Office of the Pres. - Office of Administration	40,883.29	34,466.11	75,349.40	-	1,293.79	(324.94)	76,318.25	27,000.68
148	011	Exec. Office of the Pres. - Office of the US Trade Rep.	36,287.86	35,500.21	71,788.07	-	1,332.60	(334.69)	72,785.98	27,729.28
151	011	Exec. Office of the Pres. - White House Residence	279,094.14	183,643.91	462,738.05	-	6,893.61	(1,731.38)	467,900.28	132,179.05
154	011	Exec. Office of the Pres. - National Security Council	21,742.00	-	21,742.00	-	-	-	21,742.00	-
174	011	Exec. Office of the Pres. - Office of Nat'l. Drug Control Policy	10,407.99	19,433.53	29,841.52	-	729.49	(183.22)	30,387.79	19,572.72
211	012	US Department of Agriculture	65,428,022.69	60,894,674.87	126,322,697.56	-	2,285,858.04	(574,108.70)	128,034,446.90	45,392,986.28
212	012	Agriculture - Risk Management Agency	225,391.61	117,213.58	342,605.19	-	4,399.95	(1,105.08)	345,900.06	78,576.45
700	013	Commerce - Bureau of the Census	3,329,051.40	4,679,566.90	8,008,618.30	-	175,661.10	(44,118.47)	8,140,160.93	3,622,552.70
702	013	Commerce - National Institute of Standards & Technology	466,272.55	599,146.41	1,065,418.96	-	22,490.70	(5,648.69)	1,082,260.97	438,632.87
704	013	Commerce - US Patent and Trademark Office	872,274.21	906,702.84	1,778,977.05	-	34,035.72	(8,548.30)	1,804,464.47	703,188.46
705	013	Commerce - Bureau of Industry and Security	206,386.44	196,610.81	402,997.25	-	7,380.36	(1,853.63)	408,523.98	147,669.39
706	013	Commerce - NOAA	4,556,995.04	4,271,771.80	8,828,766.84	-	160,353.33	(40,273.82)	8,948,846.35	3,191,588.42
707	013	US Department of Commerce - NTIS	-	85,490.97	85,490.97	-	3,209.15	(806.00)	87,894.12	66,968.50
708	013	US Department of Commerce - All Other Commerce Agencies	1,547,497.87	1,399,578.66	2,947,076.53	-	52,537.24	(13,195.08)	2,986,418.69	1,013,817.43
709	013	US Department of Commerce - Economic Development Admin.	57,074.75	17,843.06	74,917.81	-	669.79	(168.22)	75,419.38	11,894.92
24	014	US Department of Interior	51,978,034.74	50,821,030.71	102,799,065.45	-	1,907,714.62	(479,135.43)	104,227,644.64	39,039,500.05
823	014	Utah Reclamation Mitigation and Conservation Commission	-	237.61	237.61	95.51	8.92	(2.24)	339.80	244.29
848	014	National Indian Gaming Commission	-	58,885.18	58,885.18	-	2,210.43	(555.16)	60,540.45	60,540.45
25	015	US Department of Justice	117,751,460.29	119,674,797.12	237,426,257.41	-	4,492,340.21	(1,128,281.62)	240,790,316.00	90,466,460.07
25	015	Drug Enforcement Agency	1,677,848.00	-	1,677,848.00	-	-	-	1,677,848.00	-
115	015	US Dept. of Justice - Federal Prison Industries, Inc.	-	1,215,116.00	1,215,116.00	-	45,612.90	(11,455.99)	1,249,272.91	931,027.84
116	015	US Dept. of Justice - Federal Prison System, Revolving Fund	-	930,085.29	930,085.29	-	34,913.45	(8,768.75)	956,229.99	737,136.63
26	016	US Department of Labor	17,221,676.68	17,630,192.81	34,851,869.49	-	661,800.36	(166,215.64)	35,347,454.21	13,636,381.96
74	016	Pension Benefit Guaranty Corporation	-	55,879.12	55,879.12	-	2,097.58	(526.82)	57,449.88	43,284.76
153	016	Panama Canal Commission	-	4,181,668.18	4,181,668.18	-	156,971.03	(39,424.34)	4,299,214.87	3,184,441.68
27	017	US Department of the Navy	172,070,390.63	163,844,152.33	335,914,542.96	-	6,150,364.92	(1,544,705.74)	340,520,202.14	122,810,078.98
118	017	US. Department of the Navy - Marine Corps	17,212,825.89	16,233,437.26	33,446,263.15	-	609,369.10	(153,047.17)	33,902,585.08	12,126,731.19
96	018	Postal Regulatory Commission	-	-	-	2,484.29	-	-	2,484.29	-
133	018	US Post Office Department	-	6,537,843.96	6,537,843.96	-	245,416.91	(61,638.12)	6,721,622.75	4,836,276.69
134	018	US Postal Service	-	1,297,143,639.35	1,297,143,639.35	-	48,692,044.40	(12,229,336.20)	1,333,606,347.55	980,317,343.91
28	019	US Department of State	8,932,616.01	7,696,998.81	16,629,614.82	-	288,929.15	(72,566.51)	16,845,977.46	5,952,722.09

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119	019	US Dept. of State - International Boundary & Water Commission	508,167.93	504,100.18	1,012,268.11	-	18,922.86	(4,752.60)	1,026,438.37	374,790.64
60	020	Legal Services Corporation	252.33	-	252.33	30,233.53	-	-	30,485.86	-
500	020	Treasury - Office of the Secretary	694,462.58	808,811.02	1,503,273.60	-	30,361.06	(7,625.39)	1,526,009.27	646,313.90
501	020	Treasury - Bureau of Tax & Trade	1,108.48	4,401.80	5,510.28	-	165.23	(41.50)	5,634.01	3,846.61
502	020	Treasury - Bureau of Engraving	4,611,728.47	4,607,872.04	9,219,600.51	-	172,969.83	(43,442.54)	9,349,127.80	3,504,984.39
503	020	Treasury - US Mint	2,657,789.54	2,779,705.25	5,437,494.79	-	104,344.29	(26,206.77)	5,515,632.31	2,103,452.45
505	020	Treasury - Bureau of the Fiscal Service	937,237.27	691,346.07	1,628,583.34	-	25,951.68	(6,517.94)	1,648,017.08	549,404.57
506	020	Treasury - IRS	38,835,710.33	37,560,619.14	76,396,329.47	-	1,409,946.65	(354,117.64)	77,452,158.48	28,468,732.52
507	020	Treasury Inspector General of Tax Administration	700,093.12	678,455.15	1,378,548.27	-	25,467.78	(6,396.41)	1,397,619.64	485,158.47
508	020	Treasury - Financial Crimes Enforcement Network	380.00	2,293.83	2,673.83	-	86.11	(21.63)	2,738.31	2,358.31
509	020	Treasury - Office of the Inspector General	(17,392.78)	2,847.83	(14,544.95)	-	106.90	(26.85)	(14,464.90)	2,755.13
510	020	Treasury - Office of the Comptroller of the Currency	-	469,081.30	469,081.30	-	17,608.33	(4,422.45)	482,267.18	353,851.95
511	020	Treasury - Office of Thrift Supervision	-	426,026.02	426,026.02	-	15,992.12	(4,016.53)	438,001.61	331,432.78
512	020	Treasury - SIGTARP	105,597.99	104,315.98	209,913.97	-	3,915.80	(983.48)	212,846.29	79,714.13
3	021	US Department of the Army	93,359,405.68	90,377,005.02	183,736,410.70	-	3,392,562.71	(852,065.06)	186,276,908.35	67,513,692.65
4	021	US Department of the Army - Army Cemeteries	109,900.58	130,251.49	240,152.07	-	4,889.37	(1,228.00)	243,813.44	92,049.90
6	021	US Department of the Army - National Guard	17,272,118.49	16,653,926.12	33,926,044.61	16,627,947.18	625,153.36	(157,011.49)	51,022,133.66	12,598,190.55
91	021	US Army Reserve	3,262,403.28	2,982,375.40	6,244,778.68	-	111,952.10	(28,117.53)	6,328,613.25	2,248,839.07
85	024	US Office of Personnel Management	2,290,059.24	2,103,101.12	4,393,160.36	-	78,945.99	(19,827.82)	4,452,278.53	1,508,777.81
64	025	National Credit Union Administration	-	401,790.91	401,790.91	-	15,082.39	(3,788.04)	413,085.26	314,793.81
104	026	Federal Retirement Thrift Investment Board	-	3,588.55	3,588.55	-	134.71	(33.83)	3,689.43	2,191.83
45	027	Federal Communications Commission	235,361.94	256,424.40	491,786.34	-	9,625.63	(2,417.54)	498,994.43	198,777.19
86	028	Social Security Administration	23,237,044.71	23,278,832.68	46,515,877.39	-	873,838.42	(219,470.43)	47,170,245.38	17,893,673.65
55	029	Federal Trade Commission	156,546.03	155,984.58	312,530.61	-	5,855.33	(1,470.61)	316,915.33	119,174.37
72	031	US Nuclear Regulatory Agency	482,004.55	453,387.27	935,391.82	-	17,019.20	(4,274.49)	948,136.53	317,640.98
68	033	National Gallery of Art	649,527.39	558,509.58	1,208,036.97	-	20,965.28	(5,265.57)	1,223,736.68	436,579.73
822	033	John F. Kennedy Center for the Performing Arts	111,224.41	104,068.09	215,292.50	-	3,906.50	(981.14)	218,217.86	82,463.92
84	034	US International Trade Commission	100.00	3,051.37	3,151.37	-	114.54	(28.77)	3,237.14	2,239.73
90	036	US Department of Veterans Affairs	195,201,113.45	198,419,197.91	393,620,311.36	-	7,448,239.43	(1,870,675.70)	399,197,875.09	150,299,707.93
135	036	US Department of Veterans Affairs - Canteen Service	-	1,705,594.31	1,705,594.31	-	64,024.42	(16,080.17)	1,753,538.56	1,334,476.48
40	045	US Equal Employment Opportunity Commission	917,019.92	736,543.87	1,653,563.79	-	27,648.31	(6,944.06)	1,674,268.04	607,681.41
57	047	US General Services Administration	10,790,340.97	10,649,958.87	21,440,299.84	-	399,777.06	(100,406.71)	21,739,670.19	8,143,376.96
70	049	National Science Foundation	190,687.92	213,536.65	404,224.57	-	8,015.72	(2,013.20)	410,227.09	163,989.28
76	050	US Securities and Exchange Commission	353,696.31	352,128.10	705,824.41	-	13,218.15	(3,319.83)	715,722.73	264,706.11
46	051	Federal Deposit Insurance Corporation	-	1,842,140.95	1,842,140.95	-	69,150.10	(17,367.51)	1,893,923.54	1,388,676.20
158	051	Resolution Trust Corporation	-	679,993.84	679,993.84	-	25,525.54	(6,410.91)	699,108.47	556,982.47
51	054	Federal Labor Relations Authority	111,322.88	87,785.44	199,108.32	-	3,295.28	(827.63)	201,575.97	64,926.18
800	056	Central Intelligence Agency	-	217,466.69	217,466.69	-	8,163.24	(2,050.25)	223,579.68	154,844.90
2	057	US Department of the Air Force	102,806,891.02	99,689,631.14	202,496,522.16	-	3,742,139.11	(939,863.54)	205,298,797.73	74,819,153.23
75	060	US Railroad Retirement Board	152,686.90	141,780.97	294,467.87	-	5,322.16	(1,336.70)	298,453.33	106,549.43
39	061	Consumer Product Safety Commission	219,446.23	233,675.20	453,121.43	-	8,771.68	(2,203.07)	459,690.04	178,740.50
810	062	US Office of Special Counsel	40,598.17	41,812.60	82,410.77	449.00	1,569.56	(394.21)	84,035.12	32,315.01
52	065	Federal Maritime Commission	473.85	-	473.85	-	-	-	473.85	-
41	068	US Environmental Protection Agency	3,832,075.88	4,050,315.92	7,882,391.80	-	152,040.34	(38,185.96)	7,996,246.18	3,049,316.16
400	069	DOT - Office of the Secretary	200,235.15	209,526.49	409,761.64	-	7,865.18	(1,975.39)	415,651.43	158,209.79
401	069	DOT - Office of the Inspector General	576,036.59	472,724.91	1,048,761.50	-	17,745.10	(4,456.80)	1,062,049.80	347,136.50
402	069	DOT - Transportation Administration Service Center	39,470.52	453.62	39,924.14	-	17.03	(4.28)	39,936.89	466.37
404	069	DOT - Pipeline & Hazardous Materials Safety Admin.	37,889.79	40,486.25	78,376.04	-	1,519.77	(381.70)	79,514.11	35,355.16
405	069	DOT - Federal Aviation Administration	74,844,929.85	72,466,086.12	147,311,015.97	-	2,720,224.48	(683,202.77)	149,348,037.68	55,155,438.05
406	069	DOT - Federal Highway Administration	577,439.82	546,694.14	1,124,133.96	-	20,521.75	(5,154.18)	1,139,501.53	395,229.17

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407	069	DOT - Maritime Administration	1,826,811.49	1,927,406.21	3,754,217.70	-	72,350.78	(18,171.39)	3,808,397.09	1,390,366.93
408	069	DOT - National Highway Traffic Safety Administration	124,295.18	63,046.25	187,341.43	-	2,366.62	(594.39)	189,113.66	48,532.75
409	069	DOT - Federal Motor Carrier Safety Administration	868,012.90	1,047,190.82	1,915,203.72	-	39,309.34	(9,872.81)	1,944,640.25	788,436.81
410	069	DOT - Federal Railroad Administration (All Other)	1,392,636.02	1,282,465.16	2,675,101.18	-	48,141.05	(12,090.95)	2,711,151.28	907,226.11
412	069	DOT - Federal Transit Administration	65,300.01	63,381.36	128,681.37	-	2,379.20	(597.55)	130,463.02	48,429.14
413	069	DOT Volpe - National Transportation Systems Center	145,682.01	124,023.80	269,705.81	-	4,655.59	(1,169.28)	273,192.12	99,299.52
414	069	St. Lawrence Seaway Development Corporation	466,957.41	369,740.98	836,698.39	-	13,879.30	(3,485.88)	847,091.81	268,823.00
600	070	DHS - Office of the Secretary	1,893.92	6,108.00	8,001.92	-	229.28	(57.59)	8,173.61	277.13
601	070	DHS - Bureau of Citizenship & Immigration Services (BCIS)	-	4,329,805.69	4,329,805.69	-	162,531.80	(40,820.96)	4,451,516.53	3,243,258.69
602	070	DHS - Office of the Inspector General	733,593.39	523,826.46	1,257,419.85	-	19,663.34	(4,938.58)	1,272,144.61	408,719.21
603	070	DHS - Departmental Operations	6,073.84	52,684.12	58,757.96	-	1,977.65	(496.70)	60,238.91	48,578.55
604	070	DHS - US Secret Service	5,239,221.52	4,698,406.58	9,937,628.10	-	176,368.30	(44,296.09)	10,069,700.31	3,531,240.10
605	070	DHS - Bureau of Customs & Border Protection (BCBP)	89,670,026.65	96,265,316.29	185,935,342.94	-	3,613,597.53	(907,579.46)	188,641,361.01	72,781,722.85
606	070	DHS - US Coast Guard	9,067,819.97	8,416,096.88	17,483,916.85	-	315,922.58	(79,346.09)	17,720,493.34	6,381,093.41
607	070	DHS - Emergency Preparedness & Response	5,216,578.19	6,674,332.01	11,890,910.20	-	250,540.39	(62,924.91)	12,078,525.68	5,378,520.73
608	070	DHS - Science & Technology	6,032.68	6,299.06	12,331.74	-	236.45	(59.39)	12,508.80	3,619.69
609	070	DHS - National Protection & Programs Directorate	68,106.26	263,682.54	331,788.80	-	9,898.09	(2,485.97)	339,200.92	217,563.39
610	070	DHS - Transportation Security Administration (TSA)	65,421,332.51	65,304,170.69	130,725,503.20	-	2,451,381.24	(615,680.97)	132,561,203.47	49,619,930.68
611	070	DHS - Federal Law Enforcement Training Center	1,262,057.07	1,303,109.36	2,565,166.43	-	48,915.99	(12,285.58)	2,601,796.84	1,019,159.06
612	070	DHS - Bureau of Immigration & Customs Enforcement (BICE)	22,378,702.83	23,796,149.47	46,174,852.30	-	893,257.41	(224,347.64)	46,843,762.07	18,283,504.88
613	070	DHS - Domestic Preparedness, Grants & Training	1,668.89	-	1,668.89	-	-	-	1,668.89	-
615	070	DHS NPPD- Federal Protective Service	2,824,681.81	3,455,352.64	6,280,034.45	-	129,706.67	(32,576.71)	6,377,164.41	2,786,839.16
140	071	Overseas Private Investment Corporation	15,393.25	64,042.63	79,435.88	-	2,404.03	(603.79)	81,236.12	59,893.34
87	072	US Agency for International Development	4,219,239.12	2,929,326.40	7,148,565.52	-	109,960.75	(27,617.39)	7,230,908.88	2,556,331.42
78	073	US Small Business Administration	2,596,450.43	2,491,194.10	5,087,644.53	-	93,514.19	(23,486.72)	5,157,672.00	1,829,144.44
33	074	American Battle Monuments Commission	68,161.18	10,507.00	78,668.18	-	394.41	(99.06)	78,963.53	(1,301.66)
300	075	DHHS - Centers for Medicare & Medicaid Services	1,383,542.49	1,173,493.06	2,557,035.55	-	44,050.46	(11,063.57)	2,590,022.44	908,389.25
301	075	DHHS - FDA	2,494,283.84	2,526,668.39	5,020,952.23	-	94,845.82	(23,821.17)	5,091,976.88	2,029,195.86
302	075	DHHS - NIH	5,481,148.86	5,171,875.03	10,653,023.89	-	194,141.31	(48,759.90)	10,798,405.30	3,946,498.44
303	075	DHHS - Centers for Disease Control	2,925,238.23	2,542,596.30	5,467,834.53	-	95,443.72	(23,971.34)	5,539,306.91	1,853,693.87
304	075	DHHS - All Other HHS Agencies	13,089,139.35	12,989,185.96	26,078,325.31	-	487,586.73	(122,460.70)	26,443,451.34	10,023,814.73
63	080	National Aeronautics & Space Administration	3,466,857.62	3,501,200.72	6,968,058.34	-	131,427.71	(33,008.96)	7,066,477.09	2,728,478.39
43	083	Export-Import Bank	(1,103.93)	2,357.34	1,253.41	-	88.49	(22.22)	1,319.68	3,089.85
89	084	Armed Forces Retirement Home - Washington	458,493.86	420,680.70	879,174.56	-	15,791.47	(3,966.13)	890,999.90	324,252.91
820	084	Armed Forces Retirement Home - Gulfport	69,804.30	139,168.47	208,972.77	-	5,224.09	(1,312.07)	212,884.79	112,446.47
23	086	US Department of Housing and Urban Development	6,223,844.52	5,762,182.43	11,986,026.95	-	216,300.21	(54,325.26)	12,148,001.90	4,374,905.28
152	088	National Archives and Records Administration	811,002.96	1,020,899.07	1,831,902.03	-	38,322.40	(9,624.93)	1,860,599.50	759,573.75
20	089	US Department of Energy	5,948,186.70	5,571,945.97	11,520,132.67	-	209,159.13	(52,531.73)	11,676,760.07	4,274,371.37
103	089	Federal Energy Regulatory Commission	350,659.80	306,842.09	657,501.89	-	11,518.21	(2,892.88)	666,127.22	229,249.46
111	089	US Department of Energy - Bonneville Power Administration	-	2,332,298.99	2,332,298.99	-	87,549.60	(21,988.67)	2,397,859.92	1,784,070.72
77	090	Selective Service System	147,184.10	108,400.05	255,584.15	-	4,069.11	(1,021.98)	258,631.28	75,401.44
21	091	US Department of Education	1,267,894.43	1,192,405.46	2,460,299.89	-	44,760.39	(11,241.88)	2,493,818.40	916,840.61
113	091	US Department of Education - Howard University	58,820.85	60,032.82	118,853.67	283,835.95	2,253.51	(565.98)	404,377.15	45,871.21
53	093	Federal Mediation and Conciliation Service	142,494.36	148,272.11	290,766.47	-	5,565.82	(1,397.89)	294,934.40	113,383.96
5	096	US Department of the Army - Corps of Engineers	17,980,330.30	18,286,240.62	36,266,570.92	-	686,427.02	(172,400.79)	36,780,597.15	14,254,702.48
	097	Department of Defense	73,581,254.37	74,380,490.19	147,961,744.56	6,664,859.70	2,792,087.18	(701,251.58)	156,717,439.86	56,129,359.81
831	309	Appalachian Regional Commission	-	-	-	321.25	-	-	321.25	-
802	310	US Access Board	-	-	-	5,837.24	-	-	5,837.24	-
139	323	Commission of Fine Arts	61,917.38	40,425.56	102,342.94	-	1,517.49	(381.13)	103,479.30	22,306.73
846	338	US AbilityOne Commission	-	-	-	1,308.46	-	-	1,308.46	-

US Department of Labor
Liability for Current Federal Employees' Compensation Act Benefits
As of 06/30/2018

Bill Number	GTAS Agency ID	Agency	Billed and Due In	Chargeback	Subtotal	Billed and Due	ESTIMATE	ESTIMATE	FUNDED AND	NET
			FY19 as of 06/30/18	Period Ending 06/30/18		in FY18 or Before as of 06/30/18	Allocation of Accrued Benefits as of 06/30/18	Allocation of Overpayment Receivables as of 06/30/18	UNFUNDED RECEIVABLE as of 06/30/18 1320 + 1321	
37	339	Commodity Futures Trading Commission	37,136.36	37,359.39	74,495.75	-	1,402.39	(352.22)	75,545.92	28,653.31
835	345	US Court of Veterans' Appeals	-	204.38	204.38	-	7.67	(1.93)	210.12	(25.32)
44	352	Farm Credit Administration	-	126,718.30	126,718.30	-	4,756.74	(1,194.69)	130,280.35	93,744.68
47	360	Federal Election Commission	1,920.43	60.52	1,980.95	-	2.27	(0.57)	1,982.65	(7.50)
841	368	Federal Mine Safety & Health Review Commission	-	-	-	949.99	-	-	949.99	-
813	373	Institute of American Indian Arts	(5,116.71)	2,588.05	(2,528.66)	13,356.30	97.15	(24.40)	10,900.39	2,660.80
852	376	US Interagency Council on Homelessness	-	-	-	261.01	-	-	261.01	-
62	389	Merit Systems Protection Board	40,059.33	43,266.13	83,325.46	-	1,624.12	(407.91)	84,541.67	33,281.74
67	418	National Endowment for the Humanities	20,005.43	20,419.64	40,425.07	-	766.51	(192.51)	40,999.07	15,602.30
69	420	National Labor Relations Board	97,103.05	187,483.34	284,586.39	-	7,037.73	(1,767.57)	289,856.55	168,474.36
71	424	National Transportation Safety Board	580,513.54	710,179.92	1,290,693.46	-	26,658.66	(6,695.50)	1,310,656.62	539,946.79
809	434	US Office of Government Ethics	38,006.43	41,675.45	79,681.88	-	1,564.41	(392.91)	80,853.38	32,826.57
808	435	Office of Navajo and Hopi Indian Relocation	1,307.26	433.47	1,740.73	-	16.27	(4.09)	1,752.91	445.65
131	455	Tennessee Valley Authority (Non-Accelerated)	5,053,900.19	4,654,048.82	9,707,949.01	-	174,703.21	(43,877.89)	9,838,774.33	3,422,394.82
132	455	Tennessee Valley Authority (Accelerated)	-	31,562,467.44	31,562,467.44	-	1,184,788.65	(297,567.68)	32,449,688.41	23,790,854.66
165	456	US Holocaust Memorial Museum	16,107.52	13,701.09	29,808.61	-	514.31	(129.17)	30,193.75	6,221.85
93	458	US Institute of Peace	-	-	-	4,048.09	-	-	4,048.09	(0.00)
176	472	Surface Transportation Board	66,260.89	65,886.68	132,147.57	-	2,473.25	(621.17)	133,999.65	50,451.93
31	485	Corporation for National & Community Service	785,222.73	816,269.16	1,601,491.89	-	30,641.03	(7,695.70)	1,624,437.22	613,326.49
834	487	Morris K. Udall Foundation	-	-	-	208.00	-	-	208.00	-
818	510	US Chemical Safety & Hazard Investigation Board	-	-	-	1,019.55	-	-	1,019.55	-
175	511	DC Pretrial Services Agency	41,984.14	7,509.21	49,493.35	-	281.88	(70.80)	49,704.43	1,992.17
838	511	D.C. Public Defender Service	22,973.00	26,373.60	49,346.60	-	990.01	(248.65)	50,087.96	20,925.29
840	511	Court Services and Offender Supervision Agency	20,906.68	8,612.22	29,518.90	-	323.28	(81.20)	29,760.98	(1,627.34)
830	512	US Presidio Trust	-	448,303.28	448,303.28	-	16,828.36	(4,226.56)	460,905.08	346,499.79
833	513	Denali Commission	-	-	-	1,354.87	-	-	1,354.87	-
58	514	Broadcasting BoG - International Broadcasting Bureau	693,725.02	672,244.08	1,365,969.10	-	25,234.63	(6,337.85)	1,384,865.88	507,369.79
845	524	Millenium Challenge Corporation	57,785.32	251.44	58,036.76	15,524.65	9.44	(2.37)	73,568.48	258.51
159	537	Federal Housing Finance Agency	-	6,472.82	6,472.82	-	242.98	(61.03)	6,654.77	6,430.05
177	537	Federal Housing Finance Agency - OIG	-	3,392.84	3,392.84	-	127.36	(31.99)	3,488.21	3,488.21
202	571	National Reconnaissance Office	45,266.06	5,362.16	50,628.22	-	201.28	(50.55)	50,778.95	(3,007.47)
851	581	Consumer Financial Protection Bureau	1,487.00	2,925.28	4,412.28	-	109.81	(27.58)	4,494.51	2,892.31
79	933	Smithsonian Institution	3,190,229.24	2,974,250.97	6,164,480.21	-	111,647.13	(28,040.93)	6,248,086.41	2,273,344.66
54	Nonfederal	Federal Reserve	-	400,352.51	400,352.51	-	15,028.39	(3,774.48)	411,606.42	285,715.14
129	Nonfederal	Smithsonian Institution - Private Trust Fund	-	174,033.22	174,033.22	-	6,532.84	(1,640.77)	178,925.29	130,113.72
824	Nonfederal	D.C. Superior Court	183,758.00	182,147.18	365,905.18	-	6,837.42	(1,717.26)	371,025.34	136,601.21
Totals			\$ 1,436,366,523.23	\$ 2,780,844,221.61	\$ 4,217,210,744.84	\$ 23,962,016.92	\$ 104,387,044.12	\$ (26,217,511.99)	\$ 4,319,342,293.89	\$ 2,102,651,609.21