

**U.S. Department of Labor
Liability for Federal Employees' Unemployment Benefits
As of September 30, 2004**

			Billed and Due as of September 30, 2004	Estimated Chargeback Quarter Ending September 30, 2004	Allocation of Accrued Benefits for Existing Claims as of September 30, 2004	Allocation of Accrued Benefits as of September 30, 2004	Total
001	F000001000	U.S. Senate	(180,144.00)	53,285.00	41,210.42	3,535.91	(82,112.67)
002	F000002000	U.S. House of Representatives	(93,236.00)	162,966.00	126,037.30	10,814.18	206,581.48
006	F000004740	U.S. Capitol Police	0.00	1,545.00	1,194.90	102.52	2,842.42
004	F000040030	U.S. House of Rep. Restaurants System	(36,362.00)	0.00	0.00	0.00	(36,362.00)
010	F010001000	Architect of the Capitol	0.00	47,310.00	36,589.38	3,139.42	87,038.80
030	F030000000	Library of Congress	0.00	28,350.00	21,925.78	1,881.26	52,157.04
025	F040000000	U.S. Government Printing Office	38,379.00	38,379.00	29,682.18	2,546.77	108,986.95
020	F050000000	General Accounting Office	0.00	11,322.00	8,756.39	751.31	20,829.70
040	F080000000	Congressional Budget Office	2,193.00	0.00	0.00	0.00	2,193.00
015	F090002000	Botanic Garden	0.00	0.00	0.00	0.00	0.00
317	F090110500	National Committee on Children	0.00	0.00	0.00	0.00	0.00
003	F090201100	Comm. on Security & Cooperation in Europe	0.00	0.00	0.00	0.00	0.00
012	F090303100	Copyright Royalty Tribunal	0.00	0.00	0.00	0.00	0.00
045	F090407000	Office of Technology Assesment	0.00	0.00	0.00	0.00	0.00
032	F090716000	Office of Compliance	0.00	0.00	0.00	0.00	0.00
111	F100000000	Supreme Court	26,662.00	4,160.00	3,217.33	276.05	34,315.38
112	F100000000	U.S. Courts	752,193.00	833,852.00	644,898.03	55,333.18	2,286,276.21
233	F110000000	Office of Federal Procurement Policy	0.00	0.00	0.00	0.00	0.00
912	F110000000	US Trade and Development Agency	0.00	2,934.00	2,269.14	194.70	5,397.84
621	F110031000	Inter-American Foundation	0.00	0.00	0.00	0.00	0.00
205	F110101100	White House Office	0.00	1,672.00	1,293.12	110.95	3,076.07
223	F110201090	Executive Mansion and Grounds	1,054.00	0.00	0.00	0.00	1,054.00
224	F110201090	Executive Residence at the White House	99,631.00	0.00	0.00	0.00	99,631.00
207	F110302110	Office of the Vice President	0.00	0.00	0.00	0.00	0.00
220	F110519000	Council of Economic Advisers	0.00	(6,290.00)	(4,864.66)	(417.40)	(11,572.06)
221	F110614530	Council on Environmental Quality	0.00	0.00	0.00	0.00	0.00
225	F110822000	Office of Policy Development	0.00	0.00	0.00	0.00	0.00
230	F110920000	National Security Council	0.00	0.00	0.00	0.00	0.00
215	F111000380	Office of Administration	0.00	4,326.00	3,345.71	287.07	7,958.78
210	F111103000	Office of Management and Budget	0.00	0.00	0.00	0.00	0.00
235	F111226000	Office of Science & Tech. Policy	0.00	0.00	0.00	0.00	0.00
238	F111304000	Office of U.S. Trade Representative	0.00	0.00	0.00	0.00	0.00
239	F111700200	Office of Special Counsel, U.S.	0.00	0.00	0.00	0.00	0.00
677	F112501000	Peace Corps	0.00	53,756.00	41,574.69	3,567.17	98,897.86
445	F120000000	Department of Agriculture	0.00	11,324,083.00	8,758,003.64	751,449.36	20,833,536.00
450	F130000000	Department of Commerce	0.00	561,820.00	434,509.50	37,281.54	1,033,611.04

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As of September 30, 2004**

			Billed and Due as of September 30, 2004	Estimated Chargeback Quarter Ending September 30, 2004	Allocation of Accrued Benefits for Existing Claims as of September 30, 2004	Allocation of Accrued Benefits as of September 30, 2004	Total
307	F130002010	Committee on Minority Business Develop.	0.00	0.00	0.00	0.00	0.00
806	F135414500	NOAA	4,215.33	(1,453.00)	(1,123.74)	(96.42)	1,542.17
440	F140000000	Interior,	0.00	5,108,530.00	3,950,918.09	338,994.48	9,398,442.57
430	F150000000	Department of Justice	0.00	740,302.00	572,546.81	49,125.34	1,361,974.15
431	F150000000	DOJ - FBI	0.00	85,795.00	66,353.53	5,693.23	157,841.76
432	F150000000	DEA	0.00	(988.00)	(764.12)	(65.56)	(1,817.68)
592	F150301000	Foreign Claims Settlement Comm	0.00	0.00	0.00	0.00	0.00
455	F160000000	Department of Labor	0.00	130,490.00	100,920.48	8,659.12	240,069.60
667	F160242040	Pension Benefit Guaranty Corp.	0.00	2,825.00	2,184.84	187.46	5,197.30
423	F170000000	Navy (Civilian), Department of the	(59,008.00)	1,701,077.00	1,315,606.62	112,880.95	3,070,556.57
426	F170000000	Navy (NAFA), Department of the	6,552.00	0.00	0.00	0.00	6,552.00
802	F170000000	U.S. Navy (Military)	0.00	20,255,476.00	15,665,509.75	1,348,697.55	37,269,683.30
804	F170000000	U.S. Marine Corps (Military)	0.00	18,915,823.00	14,629,427.10	1,259,497.64	34,804,747.74
807	F170000000	Navy Exchange Service	0.00	285,974.00	221,171.23	18,976.81	526,122.04
808	F170000000	Navy Club & Recreation System	(4.00)	470,001.00	363,497.02	31,188.57	864,682.59
809	F170000000	U.S. Marine Corps Morale, Welfare, & Rec	0.00	249,968.00	193,324.32	16,587.51	459,879.83
668	F180000000	Postal Rate Commission	(12,667.00)	0.00	0.00	0.00	(12,667.00)
732	F180000000	U.S. Postal Service	0.00	13,942,879.00	10,783,370.72	925,228.78	25,651,478.50
405	F190000000	Department of State	0.00	99,550.00	76,991.60	6,605.99	183,147.59
406	F190000000	F670000000	0.00	(10,010.00)	(7,741.70)	(664.25)	(18,415.95)
620	F190000000	U.S. Information Agency	0.00	0.00	0.00	0.00	0.00
622	F190000000	International Boundary & Water Comm.	0.00	16,668.00	12,890.97	1,106.06	30,665.03
410	F200000000	Department of the Treasury	0.00	3,524,946.00	2,726,180.12	233,910.19	6,485,036.31
576	F201941080	Office of Thrift Supervision	0.00	4,326.00	3,345.71	287.07	7,958.78
422	F210000000	Army (Civilian), Department of the	0.00	3,723,387.00	2,879,653.65	247,078.44	6,850,119.09
425	F210000000	Army (NAFA), Department of the	(79,433.00)	567,221.00	438,686.61	37,639.94	964,114.55
801	F210000000	U.S. Army (Military)	0.00	68,901,559.00	53,288,209.28	4,587,765.00	126,777,533.28
035	F230000000	U.S. Tax Court	0.00	7,799.00	6,031.72	517.53	14,348.25
535	F240000000	Office of Personnel Management	0.00	23,872.00	18,462.52	1,584.11	43,918.63
634	F250000000	Credit Union Administration	0.29	45,920.00	35,514.36	3,047.18	84,481.83
584	F260000000	Federal Thrift Investment Board	8,710.00	5,871.00	4,540.61	389.59	19,511.20
570	F270000000	Federal Communication Commission	18,208.00	3,380.00	2,614.08	224.29	24,426.37
687	F280000000	Social Security Administration	0.00	338,747.00	261,985.67	22,478.75	623,211.42
590	F290000000	Federal Trade Commission	0.00	10,028.00	7,755.62	665.44	18,449.06
659	F310000000	U.S. Nuclear Regulatory Commission	0.00	12,792.00	9,893.29	848.86	23,534.15
619	F330000000	JFK Center for the Performing Arts	169,887.95	12,390.00	9,582.38	822.18	192,682.51

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642	F330000000	Gallery of Art	0.00	11,120.00	8,600.17	737.91	20,458.08
705	F330000000	Smithsonian Institution	0.00	153,174.00	118,464.20	10,164.40	281,802.60
623	F340000000	International Trade Commission	0.00	0.00	0.00	0.00	0.00
735	F360000000	Veterans	0.00	2,445,102.00	1,891,032.79	162,253.34	4,498,388.13
628	F410000000	Merit Systems Protection Board	0.00	0.00	0.00	0.00	0.00
678	F420000000	Pennsylvania Ave. Development Corp.	2,915.00	(1,240.00)	(959.01)	(82.28)	633.71
308	F440000000	Corp for National & Community Service	0.00	15,419.00	11,925.00	1,023.18	28,367.18
502	F440000000	Action	0.00	0.00	0.00	0.00	0.00
554	F450000000	Equal Employment Opportunity Commission	32,636.00	(9,650.00)	(7,463.27)	(640.36)	14,882.37
509	F460000000	Appalachian Regional Comm.	0.00	0.00	0.00	0.00	0.00
532	F460001000	Delaware River Basin Comm.	0.00	0.00	0.00	0.00	0.00
697	F460005000	Susquehanna River Basin Commission	0.00	0.00	0.00	0.00	0.00
250	F470000000	Regulatory Information Service Center	0.00	0.00	0.00	0.00	0.00
302	F470000000	Artic Research Commission co GSA	0.00	0.00	0.00	0.00	0.00
600	F470000000	General Services Administration	0.00	169,056.00	130,747.28	11,218.31	311,021.59
633	F470000000	Archives	0.00	30,434.00	23,537.54	2,019.56	55,991.10
318	F480000300	Nat. Commis. Amer. Ind. , AR, HI Housing	0.00	0.00	0.00	0.00	0.00
319	F480004000	Nat. Commis. Respon. for Finan. Sec. Edc	0.00	0.00	0.00	0.00	0.00
626	F480013000	Interagency Council on the Homeless	0.00	0.00	0.00	0.00	0.00
330	F480019500	Fed/St Commis. on Pol. Prog. AK Natives	0.00	0.00	0.00	0.00	0.00
333	F480083380	Improving Effective. of the UN	0.00	0.00	0.00	0.00	0.00
305	F480100570	Committee on Agricultural Workers	0.00	0.00	0.00	0.00	0.00
311	F480218000	International Cultural & Trade Commiss.	0.00	0.00	0.00	0.00	0.00
331	F480509600	Nat. Commis. Fin. Inst. Ref. Recov. Enf.	0.00	0.00	0.00	0.00	0.00
315	F480609500	Nat. Committ. Judicial Discip. & Remov.	0.00	0.00	0.00	0.00	0.00
335	F480729000	Nat'l Comm. on Manufactured Housing	0.00	0.00	0.00	0.00	0.00
643	F480900200	Nat'l Comm. Severly Dist. Pub. Housing	240.00	0.00	0.00	0.00	240.00
320	F481015000	Committee on Infant Mortality	0.00	0.00	0.00	0.00	0.00
323	F481105000	Nuclear Waste Technical Review Board	0.00	0.00	0.00	0.00	0.00
657	F481211000	Office of Navajo and Hopi Relocation	0.00	0.00	0.00	0.00	0.00
327	F481307000	U.S. Nuclear Waste Negotiator	0.00	0.00	0.00	0.00	0.00
655	F490000000	National Science Foundation	0.00	4,108.00	3,177.11	272.60	7,557.71
690	F500000000	Securities and Exchange Commission	0.00	1,865.00	1,442.38	123.76	3,431.14
575	F510000000	Federal Deposit Insurance Corporation	0.00	88,366.00	68,341.94	5,863.84	162,571.78
577	F540000000	Fed. Labor Relations Authority	0.00	1,848.00	1,429.24	122.63	3,399.87
545	F550000000	Advisory Comm. on Intergovern'l Relation	0.00	0.00	0.00	0.00	0.00

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902	F560000000	Central Intelligence Agency	0.00	9,313.00	7,202.64	618.00	17,133.64
424	F570000000	Air Force (Civilian), Department of the	(900,969.00)	2,064,212.00	1,596,453.88	136,978.05	2,896,674.93
427	F570000000	Air Force (NAFA), Department of the	433,515.00	433,515.00	335,278.89	28,767.41	1,231,076.30
803	F570000000	U.S. Air Force	22,072.00	11,970,379.00	9,257,846.57	797,039.81	22,047,337.38
574	F580000000	Federal Emergency Management Agency	0.00	2,220,057.00	1,716,983.82	147,319.69	4,084,360.51
646	F590101000	Endowment for the Arts	0.00	3,819.00	2,953.60	253.42	7,026.02
647	F590202000	Endowment for the Humanities	0.00	2,163.00	1,672.86	143.53	3,979.39
618	F590303000	Institute of Museum Services	0.00	0.00	0.00	0.00	0.00
670	F600000000	Railroad Retirement Board	0.00	14,835.00	11,473.33	984.43	27,292.76
541	F610000000	Consumer Product Safety	0.00	0.00	0.00	0.00	0.00
645	F630000000	Labor Relations Board	0.00	7,555.00	5,843.01	501.34	13,899.35
730	F640041100	Tennessee Valley Authority	30,542.00	228,453.00	176,684.70	15,159.80	450,839.50
578	F650001000	Federal Maritime Commission	0.00	0.00	0.00	0.00	0.00
552	F680000000	Environmental Protection Agency	(64.00)	31,070.00	24,029.42	2,061.76	57,097.18
470	F690000000	Department of Transportation	(498,332.00)	4,351,032.00	3,365,071.95	288,728.03	7,506,499.98
625	F690000000	Interstate Commerce Commission	0.00	0.00	0.00	0.00	0.00
805	F690000000	United States Coast Guard	78,895.00	987,259.00	763,542.44	65,513.04	1,895,209.48
811	F690000000	U.S. Coast Guard	1,453.37	48,460.00	37,478.78	3,215.73	90,607.88
401	F700000000	Homeland Security	20,434.00	(18,112.00)	(14,007.75)	(1,201.89)	(12,887.64)
664	F710000000	Overseas Private Investment	0.00	0.00	0.00	0.00	0.00
506	F720000000	Agency for International Development	0.00	17,113.00	13,235.13	1,135.59	31,483.72
700	F730000000	Small Business Administration	0.00	1,102,847.00	852,937.77	73,183.29	2,028,968.06
510	F740000000	Battle Monument Comm.	0.00	0.00	0.00	0.00	0.00
460	F750000000	Health and Human Services	0.00	428,560.00	331,446.71	28,438.61	788,445.32
304	F760208000	Christ. Columbus Quincent. Jubilee Comm.	0.00	0.00	0.00	0.00	0.00
537	F760300540	Comm on the Bicent. of the US Constit.	0.00	0.00	0.00	0.00	0.00
313	F760506000	MLK Jr., Federal Holiday Commission	0.00	0.00	0.00	0.00	0.00
557	F780141310	Farm Credit Administration	0.00	0.00	0.00	0.00	0.00
558	F780341320	Farm Credit System Assistance Board	49,802.00	1,268.00	980.67	84.14	52,134.81
631	F800000000	NASA	0.00	39,260.00	30,363.54	2,605.24	72,228.78
586	F820040370	Federal Savings & Loan Insurance Corp.	14,008.00	0.00	0.00	0.00	14,008.00
555	F830000000	Export-Import Bank	0.00	0.00	0.00	0.00	0.00
710	F840284630	U.S. Soldiers' & Airmen's Home	(702.35)	40,852.00	31,594.78	2,710.88	74,455.31
465	F860000000	Housing and Urban Development	0.00	58,968.00	45,605.63	3,913.03	108,486.66
466	F860000000	HUD - OIG	0.00	1,594.00	1,232.79	105.78	2,932.57
475	F890000000	Department of Energy	0.00	75,448.00	58,351.20	5,006.62	138,805.82

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695	F900000000	Selective Service System	0.00	0.00	0.00	0.00	0.00
480	F910000000	Department of Education	0.00	25,372.00	19,622.61	1,683.65	46,678.26
580	F930000000	Federal Mediation and Conciliation Svcs	0.00	0.00	0.00	0.00	0.00
512	F940001000	Arms Ctrl. & Disarmament Agcy.	0.00	0.00	0.00	0.00	0.00
338	F950000000	Thrift Depositor Protection Oversight Bd	0.00	0.00	0.00	0.00	0.00
505	F950000000	Advisory Comm on Federal Pay	7,466.00	0.00	0.00	0.00	7,466.00
520	F950000000	Governors of the Fed Reser. Sys	12,615.00	5,606.00	4,335.66	372.01	22,928.67
530	F950000000	Civil Aeronautics Board	291.00	0.00	0.00	0.00	291.00
603	F950000000	US Chemical Safety and Hazard	0.00	89.00	68.83	5.91	163.74
635	F950000000	Nat'l Commission for Employment Policy	13,037.00	0.00	0.00	0.00	13,037.00
652	F950000000	National Railroad Adjustment Board	(81.00)	(447.00)	(345.71)	(29.66)	(903.37)
683	F950000000	Railroad Acctng Principles Board	8,083.00	0.00	0.00	0.00	8,083.00
911	F950000000	Presido trust	0.00	41,744.00	32,284.65	2,770.07	76,798.72
507	F950223000	Council on Historic Preserv.	3,925.00	0.00	0.00	0.00	3,925.00
301	F950332000	Arch. & Transp. Barriers Complian. Board	0.00	2,836.00	2,193.35	188.19	5,217.54
303	F950482810	B. Goldwater Scholar. & Excell. Educ. Fd	0.00	0.00	0.00	0.00	0.00
511	F950511450	Board for International Broadcasting	(199.00)	0.00	0.00	0.00	(199.00)
538	F950726000	Commission on Fine Arts	(271.00)	1,736.00	1,342.62	115.20	2,922.82
539	F950819000	Commission on Civil Rights	0.00	0.00	0.00	0.00	0.00
334	F950906500	Legal Immigration Reform	465.00	0.00	0.00	0.00	465.00
531	F951120000	Comm. for Purch. of Prod. from Handicap.	0.00	0.00	0.00	0.00	0.00
543	F951250000	Commodity Futures Trading Commission	14,155.00	0.00	0.00	0.00	14,155.00
309	F951437500	Competitiveness Policy Council	0.00	0.00	0.00	0.00	0.00
310	F951639000	Defense Nuclear Facility Safety Board	0.00	0.00	0.00	0.00	0.00
572	F951816000	Federal Election Commission	7,801.00	0.00	0.00	0.00	7,801.00
579	F951940390	Federal Housing Finance Board	0.00	1,679.00	1,298.53	111.42	3,088.95
583	F952028000	Fed. Mine Sfty./Hlth. Rev. Com	0.00	0.00	0.00	0.00	0.00
601	F952182960	Harry S. Truman Sch. Fund	0.00	0.00	0.00	0.00	0.00
312	F952282820	James Madison Memeorial Fellowship Foun.	0.00	0.00	0.00	0.00	0.00
602	F952380250	Japan-U.S. Friendship Commission	1,139.00	0.00	0.00	0.00	1,139.00
627	F952422000	Marine Mammal Commission	5,220.00	0.00	0.00	0.00	5,220.00
328	F952523500	Council on Pub. Serv.	0.00	0.00	0.00	0.00	0.00
640	F952725000	Capitol Planning Commission	0.00	4,256.00	3,291.57	282.42	7,829.99
644	F952810500	Nat'l Comm. on AIDS	229.00	0.00	0.00	0.00	229.00
316	F952906000	National Committee on Migrant Education	0.00	0.00	0.00	0.00	0.00
321	F953035000	Council on Disabled	0.00	0.00	0.00	0.00	0.00

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650	F953124000	Mediation Board	(701.00)	0.00	0.00	0.00	(701.00)
660	F953203100	National Transportation Safety Board	0.00	9,326.00	7,212.69	618.86	17,157.55
663	F953321000	Occupational Safety and Health Rev. Com.	0.00	0.00	0.00	0.00	0.00
540	F953411000	Office of Government Ethics	4,431.76	235.00	181.75	15.59	4,864.10
680	F953411000	President's Commission on Ethical Probs.	0.00	0.00	0.00	0.00	0.00
665	F953540610	Panama Canal Commission	3,058.00	0.00	0.00	0.00	3,058.00
325	F953610000	Physician Payment Review Committee	0.00	0.00	0.00	0.00	0.00
324	F953734000	Prospective Payment Assessment Commiss.	0.00	0.00	0.00	0.00	0.00
113	F953803000	U.S. Court of Veterans Appeals	0.00	0.00	0.00	0.00	0.00
701	F953933000	U.S. Holocaust Memorial Council	(6,840.00)	558.00	431.56	37.03	(5,813.41)
326	F954013000	U.S. Institute of Peace	4,900.00	4,900.00	3,789.64	325.16	13,914.80
337	F954140540	US Enrichment Corporation	0.00	0.00	0.00	0.00	0.00
639	F954527000	Nat'l Comm. on Libraries & Info. Science	0.00	0.00	0.00	0.00	0.00
421	F970000000	Defense w/o Army, Navy, & A.F.	0.00	2,434,566.00	1,882,884.28	161,554.19	4,479,004.47
429	F970000000	Army & Air Force Exchange Service	(23,060.00)	321,807.00	248,884.34	21,354.64	568,985.98
			<u>8,940.35</u>	<u>182,182,400.00</u>	<u>140,899,190.09</u>	<u>12,116,462.72</u>	<u>335,206,993.16</u>