

U.S. Department of Labor									
Liability for Federal Employees' Unemployment Benefits									
As of September 30, 2008									
					Billed and Due as of September 30, 2008	Estimated Chargeback Quarter Ending September 30, 2008	Allocation of Accrued Benefits for Existing Claims as of September 30, 2008	Allocation of Accrued Benefits as of September 30, 2008	Total
410	F200000000	Department of the Treasury			0.00	3,518,931.00	2,860,413.44	162,930.27	6,542,274.71
576	F201941080	Office of Thrift Supervision			0.00	690.00	560.88	31.95	1,282.83
422	F210000000	Army (Civilian), Department of the			0.00	3,479,262.00	2,828,167.92	161,093.55	6,468,523.47
425	F210000000	Army (NAFA), Department of the			437,393.00	516,826.00	420,109.41	23,929.60	1,398,258.01
801	F210000000	U.S. Army (Military)			0.00	50,305,384.00	40,891,451.54	2,499,302.95	93,696,138.49
535	F240000000	Office of Personnel Management			0.00	30,570.00	24,849.26	1,415.42	56,834.68
634	F250000000	Credit Union Administration			0.29	7,253.00	5,895.70	335.82	13,484.81
584	F260000000	Federal Thrift Investment Board			8,710.00	0.00	0.00	0.00	8,710.00
570	F270000000	Federal Communication Commission			18,208.00	2,948.00	2,396.32	136.50	23,688.82
687	F280000000	Social Security Administration			0.00	318,566.00	258,950.93	14,749.95	592,266.88
659	F310000000	U.S. Nuclear Regulatory Commission			0.00	14,600.00	11,867.82	676.00	27,143.82
619	F330000000	JFK Center for the Performing Arts			191,515.95	34,018.00	27,652.02	1,575.07	254,761.04
642	F330000000	Gallery of Art			0.00	2,513.00	2,042.73	116.35	4,672.08
705	F330000000	Smithsonian Institution			0.00	76,065.00	61,830.52	3,521.89	141,417.41
623	F340000000	International Trade Commission			0.00	8,128.00	6,606.96	376.34	15,111.30
735	F360000000	Veterans			0.00	2,149,995.00	1,747,654.21	99,547.07	3,997,196.28
678	F420000000	Pennsylvania Ave. Development Corp.			2,915.00	0.00	0.00	0.00	2,915.00
554	F450000000	Equal Employment Opportunity Commission			32,636.00	15,092.00	12,267.75	698.78	60,694.53
250	F470000000	Regulatory Information Service Center			0.00	7,504.00	6,099.73	347.44	13,951.17
600	F470000000	General Services Administration			0.00	59,942.00	48,724.71	2,775.38	111,442.09
633	F470000000	Archives			0.00	34,659.00	28,173.06	1,604.75	64,436.81
698	F480029750	U.S. Commission on International Religious Freedom			0.00	2,907.00	2,363.00	134.60	5,404.60
643	F480900200	Nat'l Comm. Severly Dist. Pub. Housing			240.00	0.00	0.00	0.00	240.00
655	F490000000	National Science Foundation			0.00	8,406.00	6,832.94	389.21	15,628.15
690	F500000000	Securities and Exchange Commission			0.00	6,139.00	4,990.17	284.24	11,413.41
575	F510000000	Federal Deposit Insurance Corporation			0.00	10,705.00	8,701.71	495.65	19,902.36
902	F560000000	Central Intelligence Agency			0.00	8,477.00	6,890.65	392.49	15,760.14
424	F570000000	Air Force (Civilian), Department of the			(900,969.00)	1,953,749.00	1,588,132.84	90,460.67	2,731,373.51
427	F570000000	Air Force (NAFA), Department of the			0.00	338,988.00	275,551.25	15,695.51	630,234.76
803	F570000000	U.S. Air Force			22,072.00	14,187,463.00	11,532,482.40	704,870.24	26,446,887.64
574	F580000000	Federal Emergency Management Agency			0.00	2,256,797.00	1,834,469.75	104,492.12	4,195,758.87
670	F600000000	Railroad Retirement Board			0.00	8,117.00	6,598.02	375.83	15,090.85
541	F610000000	Consumer Product Safety			0.00	2,779.00	2,258.95	128.67	5,166.62
645	F630000000	Labor Relations Board			0.00	5,966.00	4,849.55	276.23	11,091.78
730	F640041100	Tennessee Valley Authority			30,542.00	116,428.00	94,640.17	5,390.74	247,000.91
552	F680000000	Environmental Protection Agency			(64.00)	48,617.00	39,519.02	2,251.02	90,323.04
470	F690000000	Department of Transportation			(498,332.00)	177,792.00	144,520.77	8,231.96	(167,787.27)
805	F690000000	United States Coast Guard			78,895.00	978,138.00	795,093.48	45,288.84	1,897,415.32
811	F690000000	U.S. Coast Guard			1,453.37	32,130.00	26,117.33	1,487.65	61,188.35
401	F700000000	Homeland Security			4,131.00	123,653.00	100,513.11	5,725.27	234,022.38
481	F700000000	Homeland Security - U.S. Secret Service			0.00	14,795.00	12,026.33	685.02	27,506.35
482	F700000000	Homeland Security - Federal Law Enforcement Training Cent			0.00	11,872.00	9,650.33	549.69	22,072.02

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Liability for Federal Employees' Unemployment Benefits								
As of September 30, 2008								
						Allocation of		
				Billed and Due	Estimated	Accrued	Allocation of	
				as of	Chargeback	Benefits for	Accrued	
				September 30, 2008	Quarter Ending	Existing Claims as of	Benefits as of	
					September 30, 2008	September 30, 2008	September 30, 2008	
							Total	
483	F700000000	Homeland Security - Customs and Border Protection		0.00	262,939.00	213,733.73	12,174.36	488,847.09
484	F700000000	Homeland Security - TSA		0.00	1,520,742.00	1,236,156.91	70,411.98	2,827,310.89
485	F700000000	Homeland Security - State & Local Government Coordination		0.00	(10,100.00)	(8,209.93)	(467.64)	(18,777.57)
486	F700000000	Homeland Security - Science & Technology Directorate		0.00	(2,844.00)	(2,311.79)	(131.68)	(5,287.47)
487	F700000000	Homeland Security - Directorate for Border & Transportation		0.00	4,116.00	3,345.75	190.58	7,652.33
488	F700000000	Homeland Security - Information Analysis & Infrastructure Protection		0.00	5,665.00	4,604.88	262.30	10,532.18
489	F700000000	Homeland Security - Citizenship & Immigration Services		0.00	100,690.00	81,847.31	4,662.05	187,199.36
490	F700000000	Homeland Security - Immigration & Customs Enforcement		0.00	104,800.00	85,188.18	4,852.35	194,840.53
491	F700000000	Homeland Security - United States Coast Guard		0.00	36,599.00	29,750.02	1,694.57	68,043.59
664	F710000000	Overseas Private Investment		0.00	4,049.00	3,291.29	187.47	7,527.76
506	F720000000	Agency for International Development		0.00	5,368.00	4,363.46	248.54	9,980.00
700	F730000000	Small Business Administration		0.00	2,214,367.00	1,799,979.92	102,527.56	4,116,874.48
460	F750000000	Health and Human Services		0.00	309,054.00	251,218.97	14,309.53	574,582.50
558	F780341320	Farm Credit System Assistance Board		(1,268.00)	0.00	0.00	0.00	(1,268.00)
631	F800000000	NASA		0.00	22,790.00	18,525.18	1,055.20	42,370.38
586	F820040370	Federal Savings & Loan Insurance Corp.		14,008.00	0.00	0.00	0.00	14,008.00
710	F840284630	U.S. Soldiers' & Airmen's Home		(702.35)	8,490.00	6,901.22	393.10	15,081.97
465	F860000000	Housing and Urban Development		0.00	35,040.00	28,482.77	1,622.39	65,145.16
466	F860000000	HUD - OIG		0.00	5,391.00	4,382.15	249.61	10,022.76
475	F890000000	Department of Energy		0.00	46,842.00	38,076.19	2,168.83	87,087.02
480	F910000000	Department of Education		0.00	23,175.00	18,838.13	1,073.03	43,086.16
580	F930000000	Federal Mediation and Conciliation Svcs		0.00	3,335.00	2,710.90	154.41	6,200.31
308	F950000000	Corp for National & Community Service		0.00	29,945.00	24,341.22	1,386.49	55,672.71
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	0.00	0.00	0.00	12,615.00
530	F950000000	Civil Aeronautics Board		291.00	0.00	0.00	0.00	291.00
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)	0.00	0.00	0.00	(81.00)
683	F950000000	Railroad Acctng Principles Board		6,890.00	0.00	0.00	0.00	6,890.00
911	F950000000	Presido trust		0.00	19,804.00	16,097.96	916.95	36,818.91
507	F950223000	Council on Historic Preserv.		3,925.00	0.00	0.00	0.00	3,925.00
301	F950332000	Arch. & Transp. Barriers Complan. Board		0.00	3,260.00	2,649.94	150.94	6,060.88
406	F950511450	International Broadcasting Bureau		0.00	13,992.00	11,373.60	647.84	26,013.44
511	F950511450	Board for International Broadcasting		(199.00)	0.00	0.00	0.00	(199.00)
538	F950726000	Commission on Fine Arts		(271.00)	0.00	0.00	0.00	(271.00)
539	F950819000	Commission on Civil Rights		0.00	3,203.00	2,603.60	148.30	5,954.90
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	726.00	590.14	33.61	1,349.75
543	F951250000	Commodity Futures Trading Commission		14,155.00	0.00	0.00	0.00	14,155.00
572	F951816000	Federal Election Commission		7,801.00	1,436.00	1,167.27	66.49	10,470.76
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

