

**U.S. Department of Labor**  
**Liability for Federal Employees' Unemployment Benefits**  
**As of March 31, 2024**

| Bill | GTAS Agency ID | TPMA | Agency   | Collections                        |  | Chargeback Estimate | Allocation of | Account Receivable | Revenue      |                                     |  |
|------|----------------|------|--|------------------------------------|--|---------------------|---------------|--------------------|--------------|-------------------------------------|--|
|      |                |      |  | Billed and Due as of Prior Quarter | October 1, 2023 Through March 31, 2024 |                     |               |                    |              | Billed and Due as of March 31, 2024 | Report For Quarter Ending March 31, 2024 |
| 001  | 000            | 0100 | U.S. Senate  | 63,291.44                          | 92,960.43                              | 14,503.00           | 56,803.79     | 34,774.28          | 4,279.91     | 110,360.98                          | 85,254.07                                |
| 002  | 000            | 0400 | U.S. House of Representatives                                      | 292,062.81                         | 475,352.01                             | -                   | 235,704.13    | 144,293.94         | 17,759.24    | 397,757.31                          | (140,408.21)                             |
| 010  | 001            | 0100 | Architect of the Capitol   | -                                  | 83,494.35                              | -                   | 62,846.13     | 38,473.30          | 4,735.17     | 106,054.60                          | 163,161.96                               |
| 006  | 002            | 0477 | U.S. Capitol Police  | -                                  | 7,104.00                               | -                   | 2,283.88      | 1,398.15           | 172.08       | 3,854.11                            | 4,301.95                                 |
| 030  | 003            | 0101 | Library of Congress  | -                                  | 25,544.19                              | -                   | 13,978.00     | 8,557.09           | 1,053.18     | 23,588.27                           | 23,398.87                                |
| 025  | 004            | 4505 | Government Publishing Office                                       | 8,257.00                           | 5,328.00                               | 8,257.00            | 6,851.64      | 4,194.45           | 516.24       | 19,819.33                           | 16,890.33                                |
| 020  | 005            | 0107 | Government Accountability Office                                   | -                                  | 36,733.97                              | -                   | 37,206.94     | 22,777.44          | 2,803.37     | 62,787.75                           | 97,633.56                                |
| 032  | 009            | 1600 | U.S. Congress Office of Compliance                                 | -                                  | 3,552.00                               | -                   | -             | -                  | -            | -                                   | 1,313.11                                 |
| 111  | 010            | 0100 | U.S. Supreme Court   | -                                  | 6,864.00                               | -                   | 1,655.04      | 1,013.19           | 124.70       | 2,792.93                            | 2,446.10                                 |
| 112  | 010            | 3875 | U.S. Courts  | 215,738.01                         | 769,320.23                             | 5,971.11            | 365,911.21    | 224,004.42         | 27,569.75    | 623,456.49                          | 649,540.35                               |
| 677  | 011            | 0100 | Peace Corps  | -                                  | 916.00                                 | -                   | -             | -                  | -            | -                                   | (47,090.69)                              |
| 205  | 011            | 0110 | Exec. Office of the Pres. - White House Office                     | -                                  | 3,108.00                               | -                   | 3,996.79      | 2,446.76           | 301.14       | 6,744.69                            | (4,326.94)                               |
| 210  | 011            | 0300 | Exec. Office of the Pres. - Office of Management and Budget        | -                                  | 4,753.43                               | -                   | 4,882.84      | 2,989.19           | 367.90       | 8,239.93                            | 7,395.40                                 |
| 238  | 011            | 0400 | EOP - Office Of U.S. Trade Representative                          | -                                  | -                                      | -                   | -             | -                  | -            | -                                   | (13,433.34)                              |
| 230  | 011            | 2000 | EOP - National Security Council                                    | -                                  | -                                      | -                   | -             | -                  | -            | -                                   | (3,580.20)                               |
| 445  | 012            | 3885 | U.S. Department of Agriculture                                     | -                                  | 6,885,050.77                           | -                   | 7,276,538.91  | 4,454,569.49       | 548,254.19   | 12,279,362.59                       | 11,508,134.20                            |
| 450  | 013            | 0120 | Department of Commerce   | -                                  | 1,508,081.44                           | -                   | 1,072,864.87  | 656,789.05         | 80,835.50    | 1,810,489.42                        | 2,481,911.48                             |
| 806  | 013            | 1450 | National Oceanic & Atmospheric Administration (NOAA) - (Military)* | -                                  | 54,963.14                              | -                   | 19,217.79     | 14,694.24          | 1,798.19     | 35,710.22                           | 79,445.30                                |
| 440  | 014            | 4523 | Department of the Interior   | -                                  | 6,860,348.76                           | -                   | 5,471,232.94  | 3,349,392.84       | 412,232.58   | 9,232,858.36                        | 10,521,811.90                            |
| 430  | 015            | 4526 | Department of Justice  | -                                  | 1,073,196.66                           | -                   | 692,282.74    | 423,803.35         | 52,160.36    | 1,168,246.45                        | 1,348,861.02                             |
| 455  | 016            | 4601 | Department of Labor  | -                                  | 329,604.04                             | -                   | 208,550.68    | 127,671.07         | 15,713.35    | 351,935.10                          | 488,187.89                               |
| 804  | 017            | 1105 | U.S. Marine Corps (Military)*                                      | -                                  | 5,058,075.79                           | -                   | 2,868,035.84  | 2,192,947.10       | 268,358.55   | 5,329,341.49                        | 6,185,337.29                             |
| 802  | 017            | 1453 | U.S. Navy (Military)*  | -                                  | 14,723,721.70                          | -                   | 7,773,215.18  | 5,943,527.42       | 727,330.09   | 14,444,072.69                       | 16,764,386.94                            |
| 423  | 017            | 1804 | Department of the Navy (Civilian)                                  | -                                  | 1,698,656.97                           | -                   | 1,101,745.93  | 674,469.53         | 83,011.56    | 1,859,227.02                        | 2,230,168.63                             |
| 668  | 018            | 4020 | Postal Regulatory Commission                                       | -                                  | -                                      | -                   | -             | -                  | -            | -                                   | (2,186.40)                               |
| 732  | 018            | 4020 | U.S. Postal Service  | -                                  | 17,204,728.03                          | -                   | 10,327,763.10 | 6,322,475.42       | 778,150.09   | 17,428,388.61                       | 20,631,171.44                            |
| 405  | 019            | 0113 | Department of State  | -                                  | 183,781.30                             | -                   | 119,003.84    | 72,852.07          | 8,966.40     | 200,822.31                          | 281,718.98                               |
| 622  | 019            | 1069 | International Boundary and Water Commission                        | -                                  | (294.00)                               | -                   | -             | -                  | -            | -                                   | (294.00)                                 |
| 624  | 019            | 1082 | International Boundary Commissions                                 | -                                  | 3,985.96                               | -                   | 5,125.82      | 3,137.94           | 386.21       | 8,649.97                            | 7,764.83                                 |
| 410  | 020            | 0912 | Department of the Treasury   | -                                  | 1,702,949.12                           | -                   | 1,057,340.99  | 647,285.61         | 79,665.85    | 1,784,292.45                        | 2,304,935.94                             |
| 801  | 021            | 2010 | U.S. Army (Military)*  | -                                  | 25,972,783.37                          | -                   | 13,617,818.50 | 10,412,406.68      | 1,274,202.36 | 25,304,427.54                       | 28,528,459.81                            |
| 420  | 021            | 2020 | Department of the Army National Guard                              | -                                  | 648,274.34                             | -                   | 389,298.09    | 238,321.46         | 29,331.84    | 656,951.39                          | 786,402.57                               |
| 422  | 021            | 2020 | Department of the Army (Civilian)                                  | -                                  | 2,349,335.21                           | -                   | 1,414,377.97  | 865,857.39         | 106,566.96   | 2,386,802.32                        | 2,652,349.29                             |
| 535  | 024            | 0100 | Office of Personnel Management                                     | -                                  | 10,870.86                              | -                   | 7,701.73      | 4,714.86           | 580.29       | 12,996.88                           | 20,802.74                                |
| 634  | 025            | 4056 | National Credit Union Administration                               | -                                  | 16,087.27                              | -                   | 6,712.76      | 4,109.43           | 505.78       | 11,327.97                           | (8,801.94)                               |
| 570  | 027            | 0100 | Federal Communication Commission                                   | -                                  | 2,436.00                               | -                   | 3,132.62      | 1,917.73           | 236.03       | 5,286.38                            | 7,722.38                                 |
| 687  | 028            | 8704 | Social Security Administration                                     | -                                  | 871,798.96                             | -                   | 609,633.98    | 373,207.23         | 45,933.15    | 1,028,774.36                        | 1,149,433.16                             |
| 590  | 029            | 0100 | Federal Trade Commission   | -                                  | 8,966.48                               | -                   | 3,996.79      | 2,446.76           | 301.14       | 6,744.69                            | 5,878.21                                 |
| 659  | 031            | 0200 | U.S. Nuclear Regulatory Commission                                 | -                                  | 9,221.44                               | -                   | 3,536.41      | 2,164.93           | 266.45       | 5,967.79                            | 7,600.78                                 |
| 705  | 033            | 0100 | Smithsonian Institution  | -                                  | 87,695.37                              | -                   | 55,339.56     | 33,877.91          | 4,169.58     | 93,387.05                           | 100,270.76                               |
| 642  | 033            | 0200 | National Gallery of Art  | -                                  | 37,299.14                              | -                   | 25,143.31     | 15,392.29          | 1,894.43     | 42,430.03                           | 68,304.27                                |
| 619  | 033            | 0302 | JFK Center for the Performing Arts                                 | -                                  | 34,276.13                              | 8,797.03            | 11,312.70     | 6,925.44           | 852.36       | 27,887.53                           | 17,446.20                                |
| 735  | 036            | 0142 | Department of Veterans Affairs                                     | -                                  | 3,573,870.11                           | -                   | 2,449,386.33  | 1,499,471.35       | 184,550.15   | 4,133,407.83                        | 4,723,757.81                             |
| 554  | 045            | 0100 | Equal Employment Opportunity Commission                            | -                                  | 20,397.48                              | -                   | 19,139.07     | 11,716.60          | 1,442.04     | 32,297.71                           | 46,787.01                                |
| 250  | 047            | 4540 | GSA - Regulatory Information Service Center                        | (1.00)                             | -                                      | (1.00)              | -             | -                  | -            | (1.00)                              | -  |
| 600  | 047            | 4540 | General Services Administration                                    | -                                  | 143,446.68                             | -                   | 101,207.08    | 61,957.20          | 7,625.49     | 170,789.77                          | 214,786.72                               |
| 655  | 049            | 0180 | National Science Foundation  | -                                  | 6,804.00                               | -                   | 8,749.73      | 5,356.43           | 659.25       | 14,765.41                           | 21,569.41                                |
| 690  | 050            | 0100 | Securities and Exchange Commission                                 | -                                  | 11,147.55                              | -                   | 8,138.17      | 4,982.05           | 613.17       | 13,733.39                           | 19,641.73                                |
| 575  | 051            | 4596 | Federal Deposit Insurance Corporation                              | -                                  | 15,300.00                              | -                   | 7,857.27      | 4,810.08           | 592.01       | 13,259.36                           | 7,448.45                                 |
| 902  | 056            | 6142 | Central Intelligence Agency  | -                                  | 25,282.24                              | -                   | -             | -                  | -            | -                                   | 8,863.72                                 |
| 424  | 057            | 3400 | Department of the Air Force (Civilian)                             | -                                  | 1,163,232.47                           | -                   | 674,510.18    | 412,923.30         | 50,821.28    | 1,138,254.76                        | 1,145,710.86                             |
| 428  | 057            | 3400 | Department of the Air Force National Guard                         | -                                  | 403,177.48                             | -                   | 244,185.98    | 149,486.38         | 18,398.31    | 412,070.67                          | 483,253.41                               |
| 803  | 057            | 3500 | U.S. Air Force (Military)*   | -                                  | 8,885,697.41                           | -                   | 4,587,536.62  | 3,507,705.51       | 429,250.10   | 8,524,492.23                        | 9,498,650.96                             |
| 810  | 057            | 3510 | US Space Force   | -                                  | 3,675.00                               | -                   | 3,783.77      | 2,893.13           | 354.04       | 7,030.94                            | 10,705.94                                |

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| Bill | GTAS Agency ID | TPMA       | Agency  | Collections                        |  | Chargeback Estimate | Allocation of                       |  | Account Receivable | Revenue      |   |
|------|----------------|------------|---|------------------------------------|--|---------------------|-------------------------------------|--|--------------------|--------------|---|
|      |                |            |   | Billed and Due as of Prior Quarter | October 1, 2023 Through March 31, 2024 |                     | Billed and Due as of March 31, 2024 | Report For Quarter Ending March 31, 2024 |                    |              | Accrued Benefits for Existing Claims as of March 31, 2024 |
| 670  | 060            | 8237       | Railroad Retirement Board                                     | -                                  | 12,737.55                              | -                   | 16,380.09                           | 10,027.60                                | 1,234.17           | 27,641.86    | 40,379.41   |
| 552  | 068            | 0108       | Environmental Protection Agency                               | -                                  | 28,070.69                              | -                   | 22,507.02                           | 13,778.40                                | 1,695.80           | 37,981.22    | (6,074.13)  |
| 470  | 069            | 4520       | Department of Transportation                                  | -                                  | 312,232.34                             | -                   | 237,185.38                          | 145,200.73                               | 17,870.84          | 400,256.95   | 453,212.60  |
| 401  | 070            | 0112       | Department of Homeland Security                               | -                                  | 64,195.13                              | -                   | 35,908.42                           | 21,982.50                                | 2,705.54           | 60,596.46    | 71,205.01   |
| 492  | 070            | 0200       | DHS - OIG   | -                                  | 9,798.82                               | -                   | 6,587.53                            | 4,032.77                                 | 496.34             | 11,116.64    | 2,555.76  |
| 489  | 070            | 0300       | DHS - Citizenship & Immigration Services                      | -                                  | 214,891.69                             | -                   | 149,945.26                          | 91,793.86                                | 11,297.70          | 253,036.82   | 370,359.58  |
| 481  | 070            | 0400       | DHS - U.S. Secret Service                                     | -                                  | 17,965.00                              | -                   | -                                   | -  | -                  | -            | 14,199.91   |
| 483  | 070            | 0530       | DHS - Customs and Border Protection                           | -                                  | 319,669.36                             | -                   | 208,723.70                          | 127,776.99                               | 15,726.38          | 352,227.07   | 374,576.39  |
| 490  | 070            | 0540       | DHS - Immigration & Customs Enforcement                       | -                                  | 219,044.13                             | -                   | 163,202.43                          | 99,909.66                                | 12,296.56          | 275,408.65   | 381,866.33  |
| 484  | 070            | 0550       | DHS - TSA   | -                                  | 998,277.66                             | -                   | 700,403.40                          | 428,774.68                               | 52,772.22          | 1,181,950.30 | 1,435,777.52  |
| 485  | 070            | 0560       | DHS - Office of Grant Programs                                | -                                  | 11,592.00                              | -                   | 8,425.67                            | 5,158.04                                 | 634.84             | 14,218.55    | 25,810.55   |
| 488  | 070            | 0566       | DHS - Cybersecurity and Infrastructure Security Agency (CISA) | -                                  | 37,994.00                              | -                   | 16,946.49                           | 10,374.35                                | 1,276.84           | 28,597.68    | 58,188.58   |
| 491  | 070            | 0610       | DHS - U.S. Coast Guard  | -                                  | 43,659.10                              | -                   | 23,346.38                           | 14,292.25                                | 1,759.04           | 39,397.67    | 50,435.10   |
| 805  | 070            | 0610       | United States Coast Guard (Military)*                         | -                                  | 576,890.31                             | -                   | 328,172.35                          | 250,925.94                               | 30,706.68          | 609,804.97   | 765,849.01  |
| 574  | 070            | 0700       | Federal Emergency Management Agency (FEMA)                    | -                                  | 4,590,913.93                           | -                   | 2,809,701.32                        | 1,720,049.87                             | 211,698.25         | 4,741,449.44 | 5,972,088.26  |
| 486  | 070            | 0800       | DHS - Science & Technology Directorate                        | -                                  | (2,560.00)                             | -                   | -                                   | -  | -                  | -            | (2,560.00)  |
| 506  | 072            | 1000       | U.S. Agency for International Development                     | -                                  | 30,646.19                              | -                   | 14,800.46                           | 9,060.58                                 | 1,115.15           | 24,976.19    | 45,412.91   |
| 700  | 073            | 0100       | Small Business Administration                                 | -                                  | 3,248,446.05                           | -                   | 1,794,757.26                        | 1,098,718.92                             | 135,226.82         | 3,028,703.00 | 4,028,533.54  |
| 460  | 075            | 3870       | Department of Health and Human Services                       | -                                  | 635,978.85                             | -                   | 486,980.88                          | 298,121.15                               | 36,691.80          | 821,793.83   | 1,150,772.90  |
| 664  | 077            | 4483       | U.S. International Development Finance Corporation            | -                                  | 20.58                                  | -                   | 26.47                               | 16.20                                    | 1.99               | 44.66        | 65.24   |
| 631  | 080            | 0122       | NASA  | -                                  | 10,143.18                              | -                   | -                                   | -  | -                  | -            | (10,304.60)   |
| 555  | 083            | 0100       | U.S. Export-Import Bank                                       | -                                  | -                                      | -                   | -                                   | -  | -                  | -            | (3,297.82)  |
| 710  | 084            | 8522       | U.S. Soldiers' & Airmen's Home                                | -                                  | 5,772.00                               | -                   | 7,422.61                            | 4,543.99                                 | 559.26             | 12,525.86    | 18,297.86   |
| 465  | 086            | 0335       | Department of Housing and Urban Development                   | -                                  | 52,728.56                              | -                   | 20,175.86                           | 12,351.30                                | 1,520.16           | 34,047.32    | 8,374.30  |
| 466  | 086            | 0335       | Dept. of Housing and Urban Development - OIG                  | -                                  | 3,804.36                               | -                   | 4,892.29                            | 2,994.97                                 | 368.61             | 8,255.87     | 3,850.96  |
| 633  | 088            | 0300       | National Archives and Records Administration                  | -                                  | 4,914.51                               | -                   | 3,277.10                            | 2,006.18                                 | 246.91             | 5,530.19     | 5,413.52  |
| 373  | 089            | 0212       | Federal Energy Regulatory Commission                          | -                                  | 1,845.00                               | -                   | -                                   | -  | -                  | -            | 1,845.00  |
| 475  | 089            | 4563       | Department of Energy  | -                                  | 133,558.89                             | -                   | 93,205.52                           | 57,058.78                                | 7,022.61           | 157,286.91   | 235,129.71  |
| 480  | 091            | 0800       | Department of Education                                       | -                                  | 19,474.00                              | -                   | 16,141.48                           | 9,881.53                                 | 1,216.19           | 27,239.20    | 29,437.18   |
| 421  | 097            | 0100       | Defense w/o Army, Navy, & A.F.                                | -                                  | 1,674,056.11                           | -                   | 1,155,849.70                        | 707,590.91                               | 87,088.03          | 1,950,528.64 | 2,589,226.25  |
| 539  | 326            | 1900       | U.S. Commission on Civil Rights                               | -                                  | 8,880.00                               | -                   | 7,422.61                            | 4,543.99                                 | 559.26             | 12,525.86    | 16,928.09   |
| 113  | 345            | 0300       | U.S. Court of Appeals for Veterans Claims                     | -                                  | -                                      | -                   | -                                   | -  | -                  | -            | (8,955.55)  |
| 386  | 349            | 1712       | District of Columbia Courts                                   | -                                  | 37,980.06                              | -                   | 25,266.79                           | 15,467.88                                | 1,903.74           | 42,638.41    | 63,682.24   |
| 572  | 360            | 1600       | Federal Election Commission                                   | -                                  | 2,704.00                               | -                   | 2,049.83                            | 1,254.87                                 | 154.45             | 3,459.15     | 217.99  |
| 583  | 368            | 2800       | Federal Mine Safety and Health Review Commission              | -                                  | 3,325.00                               | -                   | 4,275.85                            | 2,617.60                                 | 322.17             | 7,215.62     | 10,540.62   |
| 628  | 389            | 0100       | Merit System Protection Board                                 | -                                  | -                                      | -                   | -                                   | -  | -                  | -            | (6,051.06)  |
| 647  | 418            | 0200       | National Endowment for the Humanities                         | -                                  | 2,664.00                               | -                   | 3,425.82                            | 2,097.23                                 | 258.12             | 5,781.17     | 8,445.17  |
| 645  | 420            | 0100       | National Labor Relations Board                                | -                                  | 11,338.94                              | -                   | 5,434.62                            | 3,326.98                                 | 409.47             | 9,171.07     | 11,433.43   |
| 660  | 424            | 0310       | National Transportation Safety Board                          | -                                  | 6,216.00                               | -                   | -                                   | -  | -                  | -            | (2,739.55)  |
| 730  | 455            | 4110       | Tennessee Valley Authority                                    | 64,742.27                          | 8,685.15                               | 64,742.27           | 6,885.36                            | 4,215.10                                 | 518.78             | 76,361.51    | 10,617.71   |
| 513  | 467            | 0401       | Office of the Director of National Intelligence               | -                                  | 7,289.27                               | -                   | 2,058.60                            | 1,260.24                                 | 155.11             | 3,473.95     | (8,048.20)  |
| 308  | 485            | 2728       | Corporation for National and Community Service                | -                                  | 2,664.00                               | -                   | 3,425.82                            | 2,097.23                                 | 258.12             | 5,781.17     | (8,573.41)  |
| 348  | 487            | 0900       | Morris K. Udall and Stewart L. Udall Foundation               | -                                  | 1,240.00                               | -                   | 1,594.60                            | 976.19                                   | 120.15             | 2,690.94     | 3,930.94  |
| 911  | 512            | 4331       | U.S. Presidio trust   | -                                  | 11,666.00                              | -                   | 4,336.29                            | 2,654.60                                 | 326.72             | 7,317.61     | 12,631.69   |
| 406  | 514            | 0206       | U.S. Agency for Global Media                                  | -                                  | 39,046.00                              | -                   | 21,696.86                           | 13,282.44                                | 1,634.76           | 36,614.06    | 61,855.53   |
| 630  | 524            | 2750       | Millennium Challenge Corporation                              | -                                  | 7,916.00                               | -                   | 5,341.91                            | 3,270.23                                 | 402.49             | 9,014.63     | 16,184.33   |
| 380  | 537            | 5532       | Federal Housing Finance Agency                                | -                                  | 9,460.00                               | -                   | 12,165.26                           | 7,447.36                                 | 916.60             | 20,529.22    | 18,048.48   |
| 385  | 581            | 5577       | Bureau of Consumer Financial Protection                       | -                                  | 2,220.00                               | -                   | 1,903.23                            | 1,165.13                                 | 143.40             | 3,211.76     | (904.98)  |
| 425  | Nonfederal     | Nonfederal | Department of the Army (NAFA)                                 | -                                  | 357,317.96                             | -                   | 205,818.62                          | 125,998.55                               | 15,507.50          | 347,324.67   | 415,748.61  |
| 427  | Nonfederal     | Nonfederal | Department of the Air Force (NAFA)                            | -                                  | 299,981.02                             | -                   | 211,002.56                          | 129,172.06                               | 15,898.09          | 356,072.71   | 480,201.73  |
| 429  | Nonfederal     | Nonfederal | Army & Air Force Exchange Service                             | -                                  | 358,170.93                             | -                   | 197,705.84                          | 121,032.04                               | 14,896.24          | 333,634.12   | 408,175.64  |
| 520  | Nonfederal     | Nonfederal | Governors of the Federal Reserve System                       | -                                  | 20,628.60                              | -                   | 4,932.46                            | 3,019.57                                 | 371.64             | 8,323.67     | (11,709.37)   |
| 807  | Nonfederal     | Nonfederal | Navy Exchange Service   | -                                  | 109,627.26                             | -                   | 88,814.59                           | 54,370.73                                | 6,691.78           | 149,877.10   | 199,981.94  |
| 808  | Nonfederal     | Nonfederal | Navy Club & Recreation System                                 | -                                  | 218,494.25                             | -                   | 143,049.51                          | 87,572.40                                | 10,778.13          | 241,400.04   | 232,568.28  |

U.S. Department of Labor  
 Liability for Federal Employees' Unemployment Benefits  
 As of March 31, 2024

| Bill          | GTAS Agency ID | TPMA       | Agency  | Billed and Due<br>as of<br>Prior Quarter | Collections                                  | Billed and Due<br>as of<br>March 31, 2024 | Chargeback Estimate                            | Allocation of  | Allocation of                               | Account Receivable                           | Revenue                                      |
|---------------|----------------|------------|---|--|--|---|--|--|---|--|--|
|               |                |            |   |  | October 1, 2023<br>Through<br>March 31, 2024 |   | Report For<br>Quarter Ending<br>March 31, 2024 | Accrued<br>Benefits for<br>Existing Claims as of<br>March 31, 2024 | Accrued<br>Benefits as of<br>March 31, 2024 | (SGL 1320, RC 21)<br>as of<br>March 31, 2024 | (SGL 5400, RC 26)<br>as of<br>March 31, 2024 |
| 809           | Nonfederal     | Nonfederal | U.S. Marine Corps Morale, Welfare, & Rec.                     | -  | 235,237.55                                   | -   | 145,137.00                                     | 88,850.33  | 10,935.41                                   | 244,922.74                                   | 355,312.16                                   |
| 811           | Nonfederal     | Nonfederal | U.S. Coast Guard Community Services Command (Non-Appr. Funds) | -  | 15,394.54                                    | -   | 5,458.34                                       | 3,341.50   | 411.26                                      | 9,211.10                                     | (3,941.92)                                   |
| <b>Totals</b> |                |            |   | <b>\$ 644,090.53</b>                     | <b>\$118,157,861.80</b>                      | <b>\$ 102,269.41</b>                      | <b>\$ 72,471,705.08</b>                        | <b>\$ 48,816,637.88</b>  | <b>\$5,992,493.93</b>                       | <b>\$ 127,383,106.30</b>                     | <b>\$ 145,577,103.38</b>                     |