

U.S. Department of Labor  
 Liability for Federal Employees' Unemployment Benefits  
 As of December 31, 2022

FISCAL YEAR	REPORTING PERIOD	ALLOCATION TRANSFER AGENCY IDENTIFIER	AGENCY	AGENCY IDENTIFIER	BEGINNING PERIOD OF	ENDING PERIOD OF	AVAILABILITY TYPE CODE	TRADING PARTNER MAIN ACCOUNT CODE	SUB ACCOUNT CODE	RECEIVABLE	REVENUE
					AVAILABILITY	AVAILABILITY					
2023	03		U.S. Senate	000	2020	2020		0100	000	85,346.56	76,989.55
2023	03		U.S. House of Representatives	000	2017	2017		0400	000	204,644.39	189,402.59
2023	03		Architect of the Capitol	001	2020	2020		0100	000	31,696.07	(2,506.69)
2023	03		U.S. Capitol Police	002	2020	2020		0477	000	-	(2,740.15)
2023	03		Library of Congress	003	2020	2020		0101	000	9,202.37	5,675.27
2023	03		Government Publishing Office	004			X	4505	001	8,257.00	(2,101.81)
2023	03		Government Accountability Office	005	2020	2020		0107	000	5,589.83	4,272.70
2023	03		Congressional Budget Office	008	2021	2021		0100	000	20,521.37	20,521.37
2023	03		U.S. Courts	010	2020	2020		0927	000	464,133.84	45,169.24
2023	03		Peace Corps	011	2020	2021		0100	000	3,124.75	(11,817.43)
2023	03		EOP - Office of U.S. Trade Representative	011	2021	2021		0400	000	3,835.30	(13,189.74)
2023	03		U.S. Department of Agriculture	012	2017	2017		0120	000	2,444,425.42	(6,972,751.37)
2023	03		Department of Commerce	013	2020	2020		0120	000	1,090,751.94	578,023.60
2023	03		Department of the Interior	014			X	4523	000	4,365,981.58	(623,935.38)
2023	03		Drug Enforcement Administration	015	2020	2020		1100	000	-	(1,479.47)
2023	03		Department of Justice	015			X	4526	000	993,676.99	138,939.88
2023	03		Pension Benefit Guaranty Corporation	016			X	4204	000	22,131.04	35,007.04
2023	03		Department of Labor	016			X	4601	000	96,198.23	17,748.10
2023	03		U.S. Marine Corps (Military)*	017	2021	2021		0100	000	5,282,586.87	3,064,560.30
2023	03		U.S. Navy (Military)*	017	2021	2021		1105	000	10,553,703.24	5,014,737.54
2023	03		Department of the Navy (Civilian)	017	2020	2020		1453	000	1,284,138.60	460,561.27
2023	03		Defense w/o Army, Navy, & A.F.	017			X	6276	000	945,437.10	854,222.94
2023	03		U.S. Postal Service	018			X	4020	002	15,090,231.55	9,466,180.05
2023	03		Department of State	019	2020	2020		1069	000	182,079.83	161,515.83
2023	03		International Boundary and Water Commission	019	2020	2020		1069	000	-	(10,929.73)
2023	03		International Boundary Commissions	019			X	5713	000	-	(18,808.13)
2023	03		Department of the Treasury	020	2021	2021		0101	000	1,490,179.95	1,225,555.52
2023	03		U.S. Army (Military)*	021	2020	2020		2010	000	25,884,630.32	15,129,934.51
2023	03		Department of the Army National Guard	021	2021	2021		2020	000	807,247.88	514,343.17
2023	03		Department of the Army (Civilian)	021	2021	2021		2060	000	2,870,058.97	661,261.11
2023	03		U.S. Tax Court	023	2020	2020		0100	000	9,920.82	15,692.82
2023	03		Office of Personnel Management	024	2020	2020		0100	000	11,879.74	(8,592.21)
2023	03		National Credit Union Administration	025			X	4056	000	4,253.98	13.08
2023	03		Social Security Administration	028	2020	2020		8704	000	841,195.09	412,091.14
2023	03		U.S. Nuclear Regulatory Commission	031			X	0200	000	7,325.45	11,587.45
2023	03		Smithsonian Institution	033	2021	2022		0100	000	87,995.18	39,480.67
2023	03		National Gallery of Art	033	2019	2020		0200	000	-	(15,205.22)
2023	03		JFK Center for the Performing Arts	033			X	0302	000	48,375.02	58,116.00
2023	03		Department of Veterans Affairs	036	2020	2020		0142	000	4,274,577.55	2,295,045.13
2023	03		Equal Employment Opportunity Commission	045	2020	2020		0100	000	-	(12,909.74)
2023	03		GSA - Regulatory Information Service Center	047			X	0110	000	(1.00)	-
2023	03		General Services Administration	047			X	4540	001	88,749.98	94,574.99
2023	03		National Science Foundation	049	2019	2019		0180	000	-	(12,879.47)
2023	03		Securities and Exchange Commission	050			X	0100	000	-	(13,205.69)
2023	03		Federal Deposit Insurance Corporation	051			X	4596	000	2,309.87	(17,881.75)
2023	03		Department of the Air Force (Civilian)	057	2020	2020		3400	000	1,745,652.16	1,129,119.67
2023	03		Department of the Air Force National Guard	057	2020	2020		3400	000	325,182.11	(143,061.20)
2023	03		U.S. Air Force*	057	2020	2020		3850	000	7,566,940.77	4,154,636.37
2023	03		Railroad Retirement Board	060	2020	2020		8237	000	24,221.09	36,724.23
2023	03		Environmental Protection Agency	068	2020	2021		0108	000	43,363.55	62,052.09
2023	03		Department of Transportation	069	2021	2021		0102	000	142,974.62	3,535.22
2023	03		Department of Homeland Security	070	2021	2021		0100	000	39,176.96	28,372.73
2023	03		DHS - OIG	070	2020	2020		0200	000	16,135.93	16,405.00
2023	03		DHS - Citizenship & Immigration Services	070	2020	2020		0300	000	78,357.62	64,529.01

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2023	03		DHS - U.S. Secret Service	070	2020	2020		0400	000	20,444.93	(2,730.32)
2023	03		DHS - Federal Law Enforcement Training Center	070	2020	2020		0509	000	3,284.71	(1,744.29)
2023	03		DHS - Customs and Border Protection	070	2020	2020		0530	000	392,478.62	79,318.38
2023	03		DHS - Immigration & Customs Enforcement	070	2020	2020		0540	000	108,538.36	(2,752.20)
2023	03		DHS - TSA	070	2020	2021		0550	000	896,841.92	229,331.47
2023	03		DHS - State & Local Government Coordination	070			X	0560	000	773.46	1,223.46
2023	03		DHS - Cybersecurity and Infrastructure Security Agency (CISA)	070			X	0602	000	13,755.04	15,767.43
2023	03		DHS - U.S. Coast Guard	070	2020	2020		0610	000	-	(66,980.02)
2023	03		United States Coast Guard (Military)	070	2020	2020		0700	000	678,534.55	619,234.67
2023	03		Federal Emergency Management Agency (FEMA)	070			X	0900	000	4,986,975.09	2,646,987.83
2023	03		U.S. Agency for International Development	072	2020	2020		1000	000	39,250.12	(16,976.85)
2023	03		Small Business Administration	073	2020	2020		0100	000	19,639,410.85	24,894,741.13
2023	03		Department of Health and Human Services	075			X	3870	000	526,361.77	467,927.01
2023	03		U.S. International Development Finance Corporation	077	2021	2023		4483	000	-	(18,621.61)
2023	03		NASA	080	2020	2021		0122	000	7,703.28	(15,927.29)
2023	03		U.S. Export-Import Bank	083	2020	2020		0100	000	-	(799.20)
2023	03		U.S. Soldiers' & Airmen's Home	084	2021	2021		0100	000	-	(455.06)
2023	03		Department of Housing and Urban Development	086	2020	2021		0335	000	62,874.09	57,053.39
2023	03		Dept. of Housing and Urban Development - OIG	086	2020	2021		0335	000	3,371.07	893.97
2023	03		National Archives and Records Administration	088	2020	2020		0300	000	20,556.78	17,474.62
2023	03		Department of Energy	089			X	4563	000	52,978.95	8,380.48
2023	03		Selective Service System	090	2020	2020		0400	000	-	(9,628.22)
2023	03		Department of Education	091	2020	2020		0800	000	26,189.65	23,037.95
2023	03		Dwight D. Eisenhower Memorial Commission	283			X	5549	000	11,085.39	17,534.95
2023	03		U.S. Commission on Civil Rights	326	2020	2020		1900	000	-	(4,914.00)
2023	03		District of Columbia Courts	349	2020	2020		1712	000	6,105.12	(19,005.66)
2023	03		Federal Election Commission	360	2021	2021		1600	000	6,079.33	9,616.33
2023	03		Federal Mine Safety and Health Review Commission	368	2020	2020		2800	000	-	(594.72)
2023	03		National Labor Relations Board	420	2020	2020		0100	000	-	(121.45)
2023	03		Tennessee Valley Authority	455			X	4110	000	101,385.34	(33,508.17)
2023	03		Corporation for National and Community Service	485	2020	2020		2728	000	2,362.57	(30,631.45)
2023	03		U.S. Presidio trust	512			X	4331	000	23,203.57	24,598.80
2023	03		U.S. Agency for Global Media	514	2020	2020		0206	000	25,926.13	18,715.83
2023	03		Millennium Challenge Corporation	524			X	2750	000	-	(34,083.44)
2023	03		U.S. Election Assistance Commission	525	2021	2021		1650	000	-	(1,198.02)
2023	03		Federal Housing Finance Agency	537			X	5532	000	18,315.35	28,175.13
2023	03		Bureau of Consumer Financial Protection	581			X	5577	000	20,604.77	32,592.77
2023	03		Department of the Army (NAFA)	Nonfederal				9992	000	387,967.74	205,416.51
2023	03		Department of the Air Force (NAFA)	Nonfederal				9993	000	218,224.56	74,589.10
2023	03		Army & Air Force Exchange Service	Nonfederal				9994	000	169,339.31	98,711.90
2023	03		Governors of the Federal Reserve System	Nonfederal				9995	000	-	(8,758.47)
2023	03		Navy Exchange Service	Nonfederal				9996	000	66,670.04	33,575.30
2023	03		Navy Club & Recreation System	Nonfederal				9997	000	219,469.65	137,613.50
2023	03		U.S. Marine Corps Morale, Welfare, & Rec.	Nonfederal				9998	000	234,715.42	98,501.86
2023	03		U.S. Coast Guard Community Services Command (Non-Appr. Funds)	Nonfederal				9999	000	3,458.20	1,587.11
<b>Totals</b>										<b>\$ 118,593,633.21</b>	<b>\$ 67,775,772.44</b>