



**U.S. Department of Labor**  
**Liability for Federal Employees' Unemployment Benefits**  
**As of June 30, 2023**

Bill	GTAS ID	TPMA	Entity	Billed and Due	Collections	Billed and Due	Chargeback Estimate	Allocation of	Allocation of	Account	Receivable	Revenue
				as of Prior Quarter	October 1, 2022 Through June 30, 2023	as of June 30, 2023	Report For Quarter Ending June 30, 2023	Benefits for Existing Claims as of June 30, 2023	Accrued Benefits as of June 30, 2023	(SGL 1320, RC 21) as of June 30, 2023	(SGL 5400, RC 26) as of June 30, 2023	
659	031	0200	U.S. Nuclear Regulatory Commission	0.00	28,561.00	0.00	6,065.95	4,417.62	393.79	10,877.36		39,438.36
705	033	0100	Smithsonian Institution	0.00	84,103.64	0.00	17,978.58	13,093.18	1,167.13	32,238.89		16,631.80
642	033	0200	National Gallery of Art	0.00	9,416.80	0.00	2,143.31	1,560.90	139.14	3,843.35		(1,822.07)
619	033	0302	JFK Center for the Performing Arts	(0.00)	51,823.94	20,285.16	14,138.65	10,296.69	917.85	45,638.35		68,795.72
735	036	0142	Department of Veterans Affairs	0.00	6,312,316.82	0.00	1,224,107.86	891,475.51	79,466.31	2,195,049.68		4,040,854.45
554	045	0100	Equal Employment Opportunity Commission	0.00	2,088.97	0.00	1,097.77	799.47	71.26	1,968.50		(8,056.27)
250	047	4540	GSA - Regulatory Information Service Center	(1.00)	0.00	(1.00)	0.00	0.00	0.00	(1.00)		0.00
600	047	4540	General Services Administration	0.00	174,794.77	0.00	43,493.23	31,674.62	2,823.48	77,991.33		206,975.74
655	049	0180	National Science Foundation	0.00	1,890.00	0.00	1,317.32	959.36	85.52	2,362.20		(8,627.27)
690	050	0100	Securities and Exchange Commission	0.00	5,842.00	0.00	5,150.79	3,751.14	334.38	9,236.31		3,380.62
575	051	4596	Federal Deposit Insurance Corporation	0.00	2,148.98	0.00	526.32	383.30	34.17	943.79		(18,442.75)
902	056	6142	Central Intelligence Agency	0.00	1,935.05	0.00	456.16	332.21	29.61	817.98		2,753.03
424	057	3400	Department of the Air Force (Civilian)	0.00	2,676,003.81	0.00	480,265.83	349,761.03	31,177.77	861,204.63		1,905,043.10
428	057	3400	Department of the Air Force National Guard	0.00	789,333.01	0.00	202,316.35	147,340.01	13,133.92	362,790.28		494,686.72
803	057	3500	U.S. Air Force*	0.00	11,834,015.39	0.00	3,947,957.30	2,109,850.63	363,042.99	6,420,850.92		10,772,346.47
670	060	8237	Railroad Retirement Board	0.00	14,092.00	0.00	0.00	0.00	0.00	0.00		12,503.14
541	061	0100	Consumer Product Safety Commission	0.00	9,395.00	0.00	627.30	456.84	40.72	1,124.86		10,519.86
552	068	0108	Environmental Protection Agency	0.00	77,185.19	0.00	24,841.21	18,090.99	1,612.63	44,544.83		115,189.34
470	069	4520	Department of Transportation	0.00	357,703.98	0.00	117,320.86	85,440.73	7,616.20	210,377.79		345,458.72
401	070	0112	Department of Homeland Security	0.00	83,428.23	0.00	18,382.34	13,387.22	1,193.34	32,962.90		82,793.46
492	070	0200	DHS - OIG	0.00	24,071.41	0.00	10,234.26	7,453.26	664.38	18,351.90		33,304.38
489	070	0300	DHS - Citizenship & Immigration Services	0.00	160,117.31	0.00	35,904.37	26,147.92	2,330.83	64,383.12		165,082.80
481	070	0400	DHS - U.S. Secret Service	0.00	11,895.00	0.00	0.00	0.00	0.00	0.00		(23,175.25)
482	070	0509	DHS - Federal Law Enforcement Training Center	0.00	2,293.28	0.00	0.00	0.00	0.00	0.00		(4,646.79)
483	070	0530	DHS - Customs and Border Protection	0.00	567,389.10	0.00	135,378.75	98,591.67	8,788.48	242,758.90		268,640.91
490	070	0540	DHS - Immigration & Customs Enforcement	0.00	253,833.78	0.00	55,680.50	40,550.19	3,614.65	99,845.34		179,240.17
484	070	0550	DHS - TSA	0.00	1,583,973.55	0.00	401,658.22	292,513.82	26,074.74	720,246.78		1,114,920.87
485	070	0560	DHS - State & Local Government Coordination	0.00	450.00	0.00	0.00	0.00	0.00	0.00		450.00
488	070	0566	DHS - Cybersecurity and Infrastructure Security Agency (CISA)	0.00	9,759.57	0.00	961.01	699.87	62.39	1,723.27		5,492.45
491	070	0610	DHS - U.S. Coast Guard	0.00	52,877.88	0.00	20,307.17	14,789.01	1,318.30	36,414.48		25,269.54
805	070	0610	United States Coast Guard (Military)	0.00	1,267,737.78	0.00	306,211.63	223,003.37	19,878.57	549,093.57		1,362,755.24
574	070	0700	Federal Emergency Management Agency (FEMA)	0.00	6,762,732.08	0.00	1,412,611.33	1,028,756.08	91,703.53	2,533,070.94		4,054,358.18
486	070	0800	DHS - Science & Technology Directorate	0.00	2,560.00	0.00	1,784.31	1,299.45	115.83	3,199.59		5,759.59
506	072	1000	U.S. Agency for International Development	0.00	33,672.00	0.00	1,455.33	1,059.86	94.48	2,609.67		(42,781.30)
700	073	0100	Small Business Administration	0.00	19,187,242.38	0.00	1,028,340.06	748,904.58	66,757.51	1,844,002.15		14,860,225.87
460	075	3870	Department of Health and Human Services	0.00	827,863.24	0.00	158,397.21	115,355.22	10,282.79	284,035.22		747,222.68
664	077	4483	U.S. International Development Finance Corporation	0.00	12,876.00	0.00	2,785.19	2,028.36	180.81	4,994.36		(751.25)
631	080	0122	NASA	0.00	31,107.53	0.00	313.25	228.13	20.34	561.72		3,556.86
555	083	0100	U.S. Export-Import Bank	0.00	7,040.00	0.00	3,189.45	2,322.76	207.05	5,719.26		11,960.06
710	084	8522	U.S. Soldiers' & Airmen's Home	0.00	(950.53)	0.00	0.00	0.00	0.00	0.00		(950.53)
465	086	0335	Department of Housing and Urban Development	0.00	103,366.83	0.00	25,822.35	18,805.52	1,676.33	46,304.20		107,269.74
466	086	0335	Dept. of Housing and Urban Development - OIG	0.00	4,365.23	0.00	0.00	0.00	0.00	0.00		(73.18)
633	088	0300	National Archives and Records Administration	0.00	26,184.27	0.00	5,788.52	4,215.58	375.78	10,379.88		21,521.91

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373	089	0212	Federal Energy Regulatory Commission	0.00	(621.50)	0.00	0.00	0.00	0.00	0.00	0.00	(621.50)
475	089	4563	Department of Energy	0.00	79,974.77	0.00	19,885.00	14,481.56	1,290.89	35,657.45	40,210.22	
695	090	0400	Selective Service System	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(9,628.22)	
480	091	0800	Department of Education	0.00	56,080.66	0.00	20,103.31	14,640.55	1,305.06	36,048.92	73,740.56	
421	097	0100	Defense w/o Army, Navy, & A.F.	505,606.74	1,671,173.26	0.00	433,759.70	315,892.22	28,158.70	777,810.62	1,826,260.70	
376	283	5549	Dwight D. Eisenhower Memorial Commission	0.00	6,449.56	0.00	0.00	0.00	0.00	0.00	6,449.56	
509	309	0200	Appalachian Regional Commission	0.00	888.00	0.00	618.93	450.75	40.18	1,109.86	1,997.86	
539	326	1900	U.S. Commission on Civil Rights	0.00	(4,026.00)	0.00	618.93	450.75	40.18	1,109.86	(2,916.14)	
113	345	0300	U.S. Court of Appeals for Veterans Claims	0.00	4,440.00	0.00	3,094.66	2,253.73	200.90	5,549.29	9,989.29	
386	349	1712	District of Columbia Courts	0.00	55,478.25	0.00	25,476.55	18,553.69	1,653.88	45,684.12	72,499.59	
572	360	1600	Federal Election Commission	0.00	5,502.00	0.00	0.00	0.00	0.00	0.00	5,502.00	
583	368	2800	Federal Mine Safety and Health Review Commission	0.00	8,667.09	0.00	6,189.31	4,507.46	401.80	11,098.57	19,383.85	
628	389	0100	Merit System Protection Board	0.00	8,100.00	0.00	5,645.66	4,111.54	366.50	10,123.70	18,223.70	
645	420	0100	National Labor Relations Board	0.00	4,950.00	0.00	3,450.12	2,512.61	223.97	6,186.70	11,015.25	
730	455	4110	Tennessee Valley Authority	64,742.27	35,578.94	64,742.27	6,326.99	4,607.73	410.73	76,087.72	(44,546.05)	
308	485	2728	Corporation for National and Community Service	0.00	1,634.56	0.00	181.22	131.98	11.76	324.96	(32,409.06)	
911	512	4331	U.S. Presidio trust	0.00	28,350.00	0.00	3,450.12	2,512.61	223.97	6,186.70	22,431.93	
406	514	0206	U.S. Agency for Global Media	0.00	47,458.00	0.00	18,850.92	13,728.47	1,223.76	33,803.15	58,966.85	
630	524	2750	Millennium Challenge Corporation	0.00	11,988.00	0.00	8,355.57	6,085.08	542.42	14,983.07	(7,112.37)	
374	525	1650	U.S. Election Assistance Commission	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(1,198.02)	
380	537	5532	Federal Housing Finance Agency	0.00	1,306.00	0.00	0.00	0.00	0.00	0.00	509.78	
385	581	5577	Bureau of Consumer Financial Protection	0.00	24,092.02	0.00	3,952.00	2,878.10	256.55	7,086.65	31,178.67	
425	Nonfederal	Nonfederal	Department of the Army (NAFA)	0.00	691,481.48	0.00	173,324.15	126,225.99	11,251.81	310,801.95	594,009.81	
427	Nonfederal	Nonfederal	Department of the Air Force (NAFA)	0.00	438,869.66	0.00	117,752.85	85,755.33	7,644.25	211,152.43	379,422.03	
429	Nonfederal	Nonfederal	Army & Air Force Exchange Service	0.00	347,598.08	0.00	86,651.04	63,104.96	5,625.19	155,381.19	333,829.04	
520	Nonfederal	Nonfederal	Governors of the Federal Reserve System	0.00	4,620.00	0.00	3,220.12	2,345.10	209.04	5,774.26	1,635.79	
807	Nonfederal	Nonfederal	Navy Exchange Service	0.00	154,970.67	0.00	38,162.41	27,792.36	2,477.42	68,432.19	151,519.02	
808	Nonfederal	Nonfederal	Navy Club & Recreation System	0.00	394,266.99	0.00	86,433.13	62,946.26	5,611.04	154,990.43	339,712.27	
809	Nonfederal	Nonfederal	U.S. Marine Corps Morale, Welfare, & Rec.	0.00	389,493.73	0.00	66,911.75	48,729.52	4,343.76	119,985.03	236,706.10	
811	Nonfederal	Nonfederal	U.S. Coast Guard Community Services Command (Non-Appr. Funds)	0.00	19,266.00	0.00	6,822.18	4,968.36	442.88	12,233.42	27,616.33	
<b>Totals</b>				<b>\$ 838,867.94</b>	<b>\$ 209,437,542.87</b>	<b>\$ 320,265.45</b>	<b>\$ 60,700,228.01</b>	<b>\$ 39,036,958.44</b>	<b>\$ 4,661,516.68</b>	<b>\$ 104,718,968.58</b>	<b>\$ 197,020,047.71</b>	