

U.S. Department of Labor
Liability for Federal Employees' Unemployment Benefits
As of December 31, 2019

Bill	GTAS Agency ID	Agency	Billed and Due as of Prior Quarter	Collections		Chargeback Estimate Report For Quarter Ending December 31, 2019	Allocation of Accrued Benefits for Existing Claims as of December 31, 2019		Allocation of Accrued Benefits as of December 31, 2019	Account Receivable as of December 31, 2019	Revenue as of December 31, 2019
				October 1, 2019 Through December 31, 2019	Billed and Due as of December 31, 2019						
001	000	Senate	0.00	119,859.19	0.00	133,945.39	54,631.50	14,578.61	203,155.50	134,136.91	
002	000	House of Representatives	0.00	411,123.97	0.00	459,440.45	187,389.23	50,005.49	696,835.17	(145,311.51)	
010	001	Architect of the Capitol	0.00	37,855.53	0.00	42,304.42	17,254.45	4,604.41	64,163.28	71,533.91	
006	002	U.S. Capitol Police	0.00	5,184.00	0.00	5,793.24	2,362.85	630.54	8,786.63	5,691.34	
030	003	Library of Congress	0.00	16,530.95	0.00	18,473.72	7,534.76	2,010.68	28,019.16	21,177.19	
025	004	Government Printing Office	8,257.00	5,338.00	8,257.00	5,965.34	2,433.05	649.27	17,304.66	6,166.27	
020	005	Government Accountability Office	0.00	16,779.00	0.00	18,750.92	7,647.82	2,040.85	28,439.59	29,698.52	
111	010	U.S. Supreme Court	10,056.75	13,080.75	0.00	3,379.39	1,378.33	367.81	5,125.53	(3,896.58)	
112	010	U.S. Courts	0.00	207,821.17	1,337.72	233,739.85	95,334.07	25,440.24	355,851.88	297,282.91	
205	011	Executive Office of the President - White House Office	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(2,587.28)	
210	011	Executive Office of the President - Office Of Management and Budget	0.00	(742.00)	0.00	0.00	0.00	0.00	0.00	(1,592.45)	
215	011	Executive Office of the President - Office of Administration	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(5,174.56)	
677	011	Peace Corps	0.00	28,443.00	0.00	31,785.70	12,964.24	3,459.56	48,209.50	55,435.38	
445	012	Department of Agriculture	0.00	1,056,721.56	0.00	1,180,910.53	481,650.92	128,530.27	1,791,091.72	(6,811,076.57)	
450	013	Department of Commerce	0.00	420,232.36	0.00	469,619.28	191,540.81	51,113.35	712,273.44	685,271.83	
806	013	National Oceanic & Atmospheric Administration (NOAA)	0.00	(11,926.20)	0.00	0.00	0.00	0.00	0.00	(13,412.60)	
440	014	Department of the Interior	0.00	2,819,145.61	0.00	3,150,459.76	1,284,959.18	342,895.95	4,778,314.89	1,849,480.48	
430	015	Department of Justice	0.00	607,958.49	0.00	679,407.53	277,105.89	73,946.70	1,030,460.12	999,237.60	
432	015	Drug Enforcement Administration	0.00	12,057.15	0.00	13,474.14	5,495.62	1,466.53	20,436.29	(2,029.50)	
455	016	Department of Labor	0.00	97,695.78	0.00	109,177.27	44,529.48	11,882.85	165,589.60	133,298.60	
667	016	Pension Benefit Guaranty Corporation	0.00	902.84	0.00	1,008.94	411.51	109.81	1,530.26	(5,983.91)	
423	017	Department of the Navy (Civilian)	0.00	1,187,968.88	0.00	1,327,582.42	541,473.10	144,494.03	2,013,549.55	1,938,615.53	
802	017	U.S. Navy (Military)*	0.00	8,235,348.85	0.00	8,258,412.83	3,753,650.42	695,606.30	12,707,669.55	10,554,288.54	
804	017	U.S. Marine Corps (Military)*	0.00	4,714,482.67	0.00	4,727,686.08	2,148,848.84	398,213.10	7,274,748.02	6,564,640.08	
668	018	Postal Rate Commission	0.00	91.86	0.00	102.66	41.87	11.17	155.70	247.56	
732	018	U.S. Postal Service	0.00	7,208,823.90	0.00	8,056,025.74	3,285,763.04	876,817.62	12,218,606.40	11,343,526.66	
405	019	Department of State	0.00	81,465.33	0.00	91,039.37	37,131.68	9,908.72	138,079.77	148,281.30	
622	019	International Boundary and Water Commission	0.00	1,095.00	0.00	1,223.69	499.10	133.19	1,855.98	2,950.98	
624	019	International Boundary Commissions	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(6,164.19)	
410	020	Department of the Treasury	0.00	2,162,248.49	0.00	2,416,362.19	985,547.19	262,996.79	3,664,906.17	5,827,154.66	
420	021	Department of the Army National Guard (Army NG)	0.00	562,844.25	0.00	628,991.33	256,542.93	68,459.40	953,993.66	859,633.39	
422	021	Department of the Army (Civilian)	0.00	2,426,567.19	0.00	2,711,744.38	1,106,022.96	295,146.18	4,112,913.52	3,920,726.82	
801	021	U.S. Army (Military)*	0.00	15,819,904.00	0.00	15,864,209.33	7,210,670.77	1,336,242.71	24,411,122.81	18,947,960.38	
035	023	U.S. Tax Court	0.00	(532.00)	0.00	0.00	0.00	0.00	0.00	(532.00)	
535	024	Office of Personnel Management	0.00	6,053.65	0.00	6,765.09	2,759.24	736.31	10,260.64	14,198.26	
634	025	National Credit Union Administration	0.00	11,161.00	0.00	12,472.67	5,087.15	1,357.53	18,917.35	21,560.70	
584	026	Federal Retirement Thrift Investment Board	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(1,165.35)	
570	027	Federal Communication Commission	0.00	307.17	0.00	343.27	140.01	37.36	520.64	827.81	
687	028	Social Security Administration	0.00	378,306.06	0.00	422,765.68	172,430.91	46,013.81	641,210.40	658,371.70	
590	029	Federal Trade Commission	0.00	21.92	0.00	24.50	9.99	2.67	37.16	59.08	
659	031	U.S. Nuclear Regulatory Commission	0.00	3,010.00	0.00	3,363.74	1,371.95	366.11	5,101.80	(716.32)	
619	033	JFK Center for the Performing Arts	0.00	120,686.22	0.00	134,869.61	55,008.46	14,679.20	204,557.27	258,100.19	
642	033	National Gallery of Art	0.00	9,881.37	0.00	11,042.66	4,503.90	1,201.88	16,748.44	1,498.83	
705	033	Smithsonian Institution	0.00	83,994.56	0.00	93,865.84	38,284.50	10,216.36	142,366.70	136,556.50	
623	034	International Trade Commission	0.00	3,885.60	0.00	4,342.25	1,771.05	472.61	6,585.91	10,471.51	
735	036	Department of Veterans Affairs	0.00	2,732,905.31	0.00	3,054,084.25	1,245,651.08	332,406.44	4,632,141.77	4,335,511.57	
554	045	Equal Employment Opportunity Commission	0.00	(5,563.78)	0.00	0.00	0.00	0.00	0.00	(5,563.78)	
250	047	GSA - Regulatory Information Service Center	(1.00)	0.00	(1.00)	0.00	0.00	0.00	(1.00)	0.00	
600	047	General Services Administration	0.00	47,574.57	0.00	53,165.67	21,684.36	5,786.55	80,636.58	93,696.02	
655	049	National Science Foundation	0.00	3,504.00	0.00	3,915.80	1,597.11	426.20	5,939.11	9,443.11	
690	050	Securities and Exchange Commission	0.00	(34,090.71)	0.00	0.00	0.00	0.00	0.00	(34,090.71)	
575	051	Federal Deposit Insurance Corporation	0.00	40,261.91	0.00	44,993.61	18,351.27	4,897.10	68,241.98	10,052.32	
577	054	Federal Labor Relations Authority	0.00	10,611.00	0.00	11,858.04	4,836.47	1,290.63	17,795.14	17,797.85	
902	056	Central Intelligence Agency	0.00	25,767.42	0.00	28,795.68	11,744.72	3,134.12	43,674.52	58,647.15	
424	057	Department of the Air Force (Civilian)	0.00	941,033.33	0.00	1,051,626.29	428,920.53	114,458.98	1,595,005.80	1,538,822.36	
428	057	Department of the Air Force National Guard (Air Force NG)	0.00	341,973.49	0.00	382,163.20	155,870.62	41,594.63	579,628.45	547,798.60	
803	057	U.S. Air Force*	0.00	4,734,902.63	0.00	4,748,163.23	2,158,156.21	399,937.89	7,306,257.33	5,848,489.08	
541	061	Consumer Product Safety Commission	0.00	(1,205.54)	0.00	0.00	0.00	0.00	0.00	(1,205.54)	
239	062	Office of Special Counsel	0.00	(1,296.00)	0.00	0.00	0.00	0.00	0.00	(1,296.00)	
578	065	Federal Maritime Commission	0.00	5,943.00	0.00	6,641.44	2,708.80	722.85	10,073.09	15,194.45	
552	068	Environmental Protection Agency	0.00	(56,355.42)	0.00	0.00	0.00	0.00	0.00	(56,355.42)	
470	069	Department of Transportation	0.00	41,068.25	0.00	45,894.71	18,718.80	4,995.18	69,608.69	110,676.94	
401	070	Department of Homeland Security	0.00	697.54	0.00	779.52	317.94	84.84	1,182.30	(14,002.79)	
481	070	DHS - U.S. Secret Service	0.00	789.54	0.00	882.33	359.87	96.03	1,338.23	(2,072.71)	

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482	070	DHS - Federal Law Enforcement Training Center	0.00	8,394.00	0.00	9,380.49	3,825.96	1,020.97	14,227.42	22,621.42
483	070	DHS - Customs and Border Protection	0.00	116,667.86	0.00	130,379.00	53,176.90	14,190.45	197,746.35	189,586.47
484	070	DHS - TSA	0.00	910,482.15	0.00	1,017,484.65	414,995.38	110,743.00	1,543,223.03	1,549,848.11
485	070	DHS - State & Local Government Coordination	0.00	1,308.30	0.00	1,462.06	596.32	159.13	2,217.51	2,467.25
486	070	DHS - Science & Technology Directorate	0.00	(1,782.00)	0.00	0.00	0.00	0.00	0.00	(1,782.00)
488	070	DHS - Cybersecurity and Infrastructure Security Agency (CISA)	0.00	5,526.94	0.00	6,176.48	2,519.16	672.25	9,367.89	1,743.48
489	070	DHS - Citizenship & Immigration Services	0.00	92,697.82	0.00	103,591.94	42,251.42	11,274.94	157,118.30	132,499.52
490	070	DHS - Immigration & Customs Enforcement	0.00	67,441.01	0.00	75,366.87	30,739.44	8,202.93	114,309.24	145,473.38
491	070	DHS - U.S. Coast Guard	0.00	11,611.50	0.00	12,976.12	5,292.49	1,412.32	19,680.93	31,292.43
492	070	DHS - OIG	0.00	(5,069.67)	0.00	0.00	0.00	0.00	0.00	(10,398.20)
574	070	Federal Emergency Management Agency (FEMA)	0.00	2,646,769.59	0.00	2,957,825.61	1,206,390.64	321,929.66	4,486,145.91	4,132,085.06
805	070	U.S. Coast Guard (Military)	0.00	389,390.49	0.00	435,152.79	177,483.16	47,362.02	659,997.97	629,980.02
664	071	International Development Finance Corporation	0.00	3,888.00	0.00	4,344.93	1,772.14	472.90	6,589.97	8,687.83
506	072	U.S. Agency for International Development	0.00	8,931.79	0.00	9,981.48	4,071.09	1,086.38	15,138.95	24,070.74
700	073	Small Business Administration	0.00	3,568,742.81	0.00	3,988,151.79	1,626,623.62	434,070.33	6,048,845.74	4,386,051.79
460	075	Department of Health and Human Services	0.00	341,573.88	0.00	381,716.63	155,688.48	41,546.03	578,951.14	581,400.54
631	080	NASA	0.00	(23,991.81)	0.00	0.00	0.00	0.00	0.00	(23,991.81)
555	083	Export-Import Bank	0.00	7,689.17	0.00	8,592.82	3,504.70	935.24	13,032.76	3,537.23
710	084	U.S. Soldiers' & Airmen's Home	0.00	352.78	0.00	394.24	160.80	42.91	597.95	(2,173.40)
465	086	Department of Housing and Urban Development	0.00	1,100.13	0.00	1,229.42	501.44	133.81	1,864.67	2,964.80
466	086	Dept. of Housing and Urban Development - OIG	0.00	14,070.00	0.00	15,723.55	6,413.07	1,711.35	23,847.97	34,185.15
633	088	National Archives and Records Administration	0.00	3,709.29	0.00	4,145.22	1,690.68	451.17	6,287.07	9,996.36
373	089	Federal Energy Regulatory Commission	0.00	2,951.46	0.00	3,298.32	1,345.27	358.99	5,002.58	5,823.24
475	089	Department of Energy	0.00	67,160.18	0.00	75,053.04	30,611.43	8,168.77	113,833.24	121,603.37
695	090	Selective Service System	0.00	753.89	0.00	842.49	343.62	91.70	1,277.81	924.20
480	091	Department of Education	0.00	22,459.20	0.00	25,098.67	10,236.84	2,731.74	38,067.25	24,957.72
580	093	Federal Mediation and Conciliation Service	0.00	1,767.48	0.00	1,975.20	805.61	214.98	2,995.79	4,763.27
421	097	Defense w/o Army, Navy, & A.F.	0.00	822,051.98	0.00	918,661.91	374,689.14	99,987.14	1,393,338.19	1,142,724.10
539	326	Commission on Civil Rights	0.00	(432.00)	0.00	0.00	0.00	0.00	0.00	(432.00)
543	339	Commodity Futures Trading Commission	0.00	5,081.50	0.00	5,678.69	2,316.13	618.07	8,612.89	13,694.39
386	349	District of Columbia Courts	0.00	10,277.92	0.00	11,485.81	4,684.65	1,250.12	17,420.58	(1,656.46)
572	360	Federal Election Commission	0.00	(3,676.00)	0.00	0.00	0.00	0.00	0.00	(3,676.00)
647	418	National Endowment for the Humanities	0.00	(269.92)	0.00	0.00	0.00	0.00	0.00	(269.92)
645	420	National Labor Relations Board	0.00	2,079.00	0.00	2,323.33	947.60	252.87	3,523.80	5,602.80
660	424	National Transportation Safety Board	0.00	(312.00)	0.00	0.00	0.00	0.00	0.00	(312.00)
663	432	Occupational Safety and Health Review Commission	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(395.28)
540	434	Office of Government Ethics	0.00	(530.80)	0.00	0.00	0.00	0.00	0.00	(530.80)
730	455	Tennessee Valley Authority	64,742.27	10,106.88	64,742.27	11,294.67	4,606.69	1,229.31	81,872.94	14,430.99
701	456	Holocaust Memorial Museum	0.00	(983.00)	0.00	0.00	0.00	0.00	0.00	(983.00)
326	458	Institute of Peace	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(517.46)
625	472	Surface Transportation Board	0.00	(2,061.00)	0.00	0.00	0.00	0.00	0.00	(2,061.00)
308	485	Corporation for National and Community Service	0.00	7,623.20	0.00	8,519.10	3,474.63	927.22	12,920.95	(10,546.07)
669	511	Public Defender Service for the District of Columbia	0.00	6,912.00	0.00	7,724.32	3,150.47	840.71	11,715.50	17,075.13
911	512	Presidio trust	0.00	4,050.00	0.00	4,525.97	1,845.98	492.61	6,864.56	6,280.22
406	514	Agency for Global Media	0.00	(2,412.82)	0.00	0.00	0.00	0.00	0.00	(6,256.96)
630	524	Millennium Challenge Corporation	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(4,657.10)
513	571	Office of the Director of National Intelligence	18,472.81	0.00	18,472.81	0.00	0.00	0.00	18,472.81	0.00
385	581	Consumer Financial Protection Bureau	0.00	2,160.00	0.00	2,413.85	984.52	262.72	3,661.09	3,665.03
425	Nonfederal	Department of the Army (NAFA)	0.00	423,890.93	0.00	473,707.82	193,208.37	51,558.35	718,474.54	718,352.38
427	Nonfederal	Department of the Air Force (NAFA)	0.00	197,636.92	0.00	220,863.78	90,082.39	24,038.81	334,984.98	386,059.28
429	Nonfederal	Army & Air Force Exchange Service	0.00	135,673.87	0.00	151,618.66	61,839.79	16,502.17	229,960.62	212,828.51
520	Nonfederal	Governors of the Federal Reserve System	0.00	15,552.00	0.00	17,379.72	7,088.56	1,891.61	26,359.89	27,423.13
807	Nonfederal	Navy Exchange Service	0.00	71,070.23	0.00	79,422.61	32,393.62	8,644.35	120,460.58	149,099.01
808	Nonfederal	Navy Club & Recreation System	0.00	142,808.17	0.00	159,591.40	65,091.59	17,369.92	242,052.91	155,748.03
809	Nonfederal	U.S. Marine Corps Morale, Welfare, & Rec.	0.00	190,425.00	0.00	212,804.30	86,795.22	23,161.61	322,761.13	315,392.70
811	Nonfederal	U.S. Coast Guard Community Services Command (Non-Appr. Funds)	4,576.21	19,796.72	0.00	17,009.27	6,937.47	1,851.29	25,798.03	35,537.09
Totals			\$ 106,104.04	\$ 68,031,312.68	\$ 92,808.80	\$ 72,339,203.99	\$ 31,072,277.03	\$ 7,046,540.26	\$ 110,550,830.08	\$ 86,149,817.81