

U.S. Department of Labor
Liability for Federal Employees' Unemployment Benefits
As of 12/31/2018

FISCAL YEAR	REPORTING PERIOD	ALLOCATION TRANSFER		AGENCY IDENTIFIER	AGENCY	BEGINNING PERIOD OF AVAILABILITY	ENDING PERIOD OF AVAILABILITY	AVAILABILITY TYPE CODE	TRADING PARTNER		RECEIVABLE	REVENUE
		AGENCY IDENTIFIER	AGENCY						MAIN ACCOUNT CODE	SUB ACCOUNT CODE		
2019	3			000	U.S. Senate			X		000	50,227.23	31,625.68
2019	3			000	U.S. House of Representatives			X		000	566,266.68	233,996.45
2019	3			001	Architect of the Capitol			X		000	35,183.17	13,072.96
2019	3			002	U.S. Capitol Police			X		000	5,038.04	1,213.24
2019	3			003	Library of Congress			X		000	72,297.71	48,698.36
2019	3			004	U.S. Government Printing Office			X		000	18,407.04	5,879.61
2019	3			005	Government Accountability Office			X		000	14,239.87	15,328.54
2019	3			009	U.S. Congress Office of Compliance			X		000	3,137.05	4,865.05
2019	3			009	U.S. Commission on International Religious Freedom			X		000	6,274.12	524.37
2019	3			010	U.S. Supreme Court			X		000	-	(5,060.22)
2019	3			010	U.S. Courts			X		000	745,136.02	331,479.64
2019	3			011	EOP - White House Office			X		000	10,104.75	10,999.28
2019	3			011	EOP - Office of Administration			X		000	-	(331.35)
2019	3			011	EOP - Council of Economic Advisers			X		000	-	(5,529.12)
2019	3			011	EOP - Council on Environmental Quality			X		000	4,705.58	(1,200.04)
2019	3			011	EOP - Office of National Drug Control Policy			X		000	-	(1,973.18)
2019	3			011	EOP - African Development Foundation			X		000	-	(4,179.96)
2019	3			011	Peace Corps			X		000	107,214.00	67,222.93
2019	3			012	U.S. Department of Agriculture			X		000	3,557,533.19	(9,305,103.63)
2019	3			013	Department of Commerce			X		000	936,345.21	448,993.20
2019	3			013	National Oceanic & Atmospheric Administration (NOAA)			X		000	13,129.15	6,278.78
2019	3			014	Department of the Interior			X		000	6,732,775.63	1,048,350.67
2019	3			015	Department of Justice			X		000	946,129.28	565,743.88
2019	3			015	Drug Enforcement Administration			X		000	62,000.95	61,307.41
2019	3			016	Department of Labor			X		000	131,576.49	(17,135.72)
2019	3			017	Department of the Navy (Civilian)			X		000	2,095,003.17	1,023,381.22
2019	3			017	U.S. Navy (Military)*			X		000	16,889,951.34	9,176,004.19
2019	3			017	U.S. Marine Corps (Military)*			X		000	9,585,379.71	5,451,997.50
2019	3			018	U.S. Postal Service			X		000	14,168,095.32	9,404,068.00
2019	3			019	Department of State			X		000	203,203.10	103,797.62
2019	3			020	Department of the Treasury			X		000	7,438,273.81	9,925,448.31
2019	3			021	Department of the Army National Guard (Army NG)			X		000	537,354.63	263,139.44
2019	3			021	Department of the Army (Civilian)			X		000	6,161,095.31	4,725,163.63
2019	3			021	U.S. Army (Military)*			X		000	38,081,849.97	21,596,938.05
2019	3			024	Office of Personnel Management			X		000	20,422.98	16,155.78
2019	3			025	Nationa lCredit Union Administration			X		000	21,218.70	32,906.70
2019	3			027	Federal Communication Commission			X		000	3,921.31	6,081.31
2019	3			028	Social Security Administration			X		000	722,980.71	621,236.62
2019	3			029	Federal Trade Commission			X		000	-	(2,703.04)
2019	3			031	U.S. Nuclear Regulatory Commission			X		000	7,800.20	11,611.30
2019	3			033	JFK Center for the Performing Arts			X		000	207,848.87	267,403.50
2019	3			033	National Gallery of Art			X		000	10,143.02	5,831.97
2019	3			034	International Trade Commission			X		000	9,467.44	10,947.55
2019	3			036	Department of Veterans Affairs			X		000	6,029,315.78	4,199,305.93

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2019	3				Equal Employment Opportunity Commission	045		X		000	16,455.01	(9,636.92)
2019	3				General Services Administration	047		X		000	143,473.68	115,033.79
2019	3				GSA - Regulatory Information Service Center	047		X		000	(1.00)	-
2019	3				National Science Foundation	049		X		000	8,676.96	10,358.45
2019	3				Securities and Exchange Commission	050		X		000	25,498.10	11,891.68
2019	3				Federal Deposit Insurance Corporation	051		X		000	187,399.34	90,142.17
2019	3				Central Intelligence Agency	056		X		000	14,901.02	(11,725.09)
2019	3				Department of the Air Force (Civilian)	057		X		000	2,070,472.22	1,290,008.85
2019	3				Department of the Air Force National Guard (Air Force NG)	057		X		000	386,457.05	203,219.16
2019	3				U.S. Air Force*	057		X		000	10,335,143.80	5,664,665.71
2019	3				Railroad Retirement Board	060		X		000	-	(2,119.49)
2019	3				Consumer Product Safety Commission	061		X		000	-	(10,231.89)
2019	3				Office of Special Counsel	062		X		000	7,058.38	10,946.38
2019	3				Federal Maritime Commission	065		X		000	5,718.59	8,868.59
2019	3				Environmental Protection Agency	068		X		000	96,548.57	62,633.81
2019	3				Department of Transportation	069		X		000	545,062.79	396,213.78
2019	3				Department of Homeland Security	070		X		000	167,289.88	198,438.87
2019	3				DHS - U.S. Secret Service	070		X		000	16,712.68	9,362.23
2019	3				DHS - Federal Law Enforcement Training Center	070		X		000	10,697.65	4,711.92
2019	3				DHS - Customs and Border Protection	070		X		000	244,840.22	148,428.80
2019	3				DHS - TSA	070		X		000	1,976,835.54	1,241,498.30
2019	3				DHS - State & Local Government Coordination	070		X		000	-	(4,876.62)
2019	3				DHS - Information Analysis & Infrastructure Protection	070		X		000	10,885.63	6,559.21
2019	3				DHS - Citizenship & Immigration Services	070		X		000	197,882.38	167,889.41
2019	3				DHS - Immigration & Customs Enforcement	070		X		000	217,493.90	157,639.48
2019	3				DHS - U.S. Coast Guard	070		X		000	61,232.91	(15,749.67)
2019	3				DHS - OIG	070		X		000	-	(12,002.78)
2019	3				Federal Emergency Management Agency (FEMA)	070		X		000	6,551,526.71	6,066,950.75
2019	3				United States Coast Guard (Military)	070		X		000	976,506.29	757,444.70
2019	3				U.S. Coast Guard Comm. Svcs. Command (Non-Appr. Funds)	070		X		000	11,221.34	17,402.45
2019	3				U.S. Agency for International Development	072		X		000	81,440.88	71,111.86
2019	3				Small Business Administration	073		X		000	6,330,438.84	6,737,329.83
2019	3				Department of Health and Human Services	075		X		000	690,983.29	382,018.85
2019	3				NASA	080		X		000	21,267.24	19,779.86
2019	3				U.S. Export-Import Bank	083		X		000	660.98	(1,441.76)
2019	3				U.S. Soldiers' & Airmen's Home	084		X		000	-	(850.00)
2019	3				Department of Housing and Urban Development	086		X		000	44,489.34	14,329.43
2019	3				National Archives and Records Administration	088		X		000	37,516.27	33,646.16
2019	3				Federal Energy Regulatory Commission	089		X		000	4,705.58	(1,319.70)
2019	3				Department of Energy	089		X		000	96,836.28	67,012.86
2019	3				Selective Service System	090		X		000	-	(2,252.27)
2019	3				Department of Education	091		X		000	23,792.53	(15,461.05)
2019	3				Defense w/o Army, Navy, & A.F.	097		X		000	1,940,618.19	1,631,242.92
2019	3				U.S. Commission on Civil Rights	326		X		000	3,948.56	(8,850.54)

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2019	3			National Council on Disabled or Blind	338			X		000	-	(2.21)
2019	3			Defense Nuclear Facility Safety Board	347			X		000	-	(26.22)
2019	3			District of Columbia Courts	349			X		000	39,849.30	41,425.55
2019	3			Merit System Protection Board	389			X		000	6,951.27	(18,699.12)
2019	3			National Capital Planning Commission	394			X		000	-	(234.49)
2019	3			National Endowment for the Arts	417			X		000	-	(87.25)
2019	3			National Endowment for the Humanities	418			X		000	-	(3,734.29)
2019	3			National Labor Relations Board	420			X		000	17,626.79	15,750.37
2019	3			National Mediation Board	421			X		000	-	(2,786.65)
2019	3			U.S. Office of Government Ethics	434			X		000	-	(4,876.62)
2019	3			Tennessee Valley Authority	455			X		000	132,034.78	65,613.62
2019	3			U.S. Institute of Peace	458			X		000	11,360.93	9,485.21
2019	3			Corporation for National and Community Service	485			X		000	98,385.54	44,075.05
2019	3			U.S. Chemical Safety & Hazard Investigation Board	510			X		000	19,501.30	19,716.36
2019	3			U.S. Presidio trust	512			X		000	12,896.78	19,595.89
2019	3			Broadcasting Board of Governors	514			X		000	33,674.90	45,573.81
2019	3			Vietnam Education Foundation	519			X		000	-	(5,507.72)
2019	3			Millennium Challenge Corporation	524			X		000	-	(23,997.89)
2019	3			Federal Housing Finance Agency	537			X		000	10,979.69	7,821.94
2019	3			Bureau of Consumer Financial Protection	581			X		000	14,648.79	15,054.60
2019	3			Pension Benefit Guaranty Corporation	916			X		000	11,967.51	8,986.77
2019	3			Smithsonian Institution	933			X		000	183,119.88	113,976.02
2019	3			Office of the Director of National Intelligence	999			X		000	24,409.76	(10,403.05)
2019	3			Department of the Army (NAFA)	Nonfederal			X		000	839,734.81	652,150.48
2019	3			Department of the Air Force (NAFA)	Nonfederal			X		000	271,167.80	227,025.48
2019	3			Army & Air Force Exchange Service	Nonfederal			X		000	255,146.33	176,246.86
2019	3			Governors of the Federal Reserve System	Nonfederal			X		000	11,867.44	12,031.22
2019	3			Navy Exchange Service	Nonfederal			X		000	105,869.43	56,848.41
2019	3			Navy Club & Recreation System	Nonfederal			X		000	467,150.64	388,243.27
2019	3			U.S. Marine Corps Morale, Welfare, & Rec.	Nonfederal			X		000	643,705.97	246,095.16
Totals											\$ 152,985,783.79	\$ 87,989,405.45