	GLI Totals	
State (Less VRS)	42,105,068	30.36726%
Teacher	58,060,946	41.87504%
Political Subs	38,486,838	27.75770%
Grand total	138,652,852	100.00000%

Employer Code 55100	Employer Name Accomack County	Total Group Life Insurance <u>Compensation</u> 16.489,378.62	Employer Contribution <u>Rate Paid</u> 0.54%	Employer Contributions <u>Paid</u> 89,043	Employer Contribution <u>Rate Due</u> 0.54%	Employer Contributions <u>Due</u> 89,043	Difference (Over) <u>Under</u>	Calculation of Proportionate Share of FY 2024 Employer Contributions 0.23136%	Calculation of FY 2024 Proportionate Share of Employer Contributions Within the Group <u>Life Insurance Plan</u> 0.06422%
55101	Albemarle County	70,292,596.11	0.54%	379,580	0.54%	379,580	-	0.98626%	0.27376%
55101	Alleghany County	10,035,426.61	0.54%	54,191	0.54%	54,191	_	0.14080%	0.03908%
55102	Amelia County	6,261,474.55	0.54%	33,812	0.54%	33,812	-	0.08785%	0.02439%
55104	Amherst County	14,473,690.29	0.54%	78,158	0.54%	78,158	_	0.20308%	0.05637%
55105	Appomattox County	5,370,815.21	0.54%	29,002	0.54%	29,002	_	0.07536%	0.02092%
55107	Augusta County	30,641,521.89	0.54%	165,464	0.54%	165,464	_	0.42992%	0.11934%
55108	Bath County	3,552,269.79	0.54%	19,182	0.54%	19,182	_	0.04984%	0.01383%
55109	Bedford County	27,465,026.66	0.54%	148,311	0.54%	148,311	-	0.38536%	0.10697%
55110	Bland County	3,409,696.08	0.54%	18,412	0.54%	18,412	-	0.04784%	0.01328%
55111	Botetourt County	18,525,403.06	0.54%	100,037	0.54%	100,037	-	0.25993%	0.07215%
55112	Brunswick County	7,925,745.43	0.54%	42,799	0.54%	42,799	-	0.11120%	0.03087%
55113	Buchanan County	14,472,240.21	0.54%	78,150	0.54%	78,150	-	0.20306%	0.05636%
55114	Buckingham County	6,656,775.22	0.54%	35,947	0.54%	35,947	-	0.09340%	0.02593%
55115	Campbell County	19,162,549.15	0.54%	103,478	0.54%	103,478	-	0.26887%	0.07463%
55116	Caroline County	18,401,621.41	0.54%	99,369	0.54%	99,369	-	0.25819%	0.07167%
55117	Carroll County	9,426,711.74	0.54%	50,904	0.54%	50,904	-	0.13226%	0.03671%
55118	Charles City County	6,266,966.83	0.54%	33,842	0.54%	33,842	-	0.08793%	0.02441%
55119	Charlotte County	5,842,718.88	0.54%	31,551	0.54%	31,551	-	0.08198%	0.02276%
55120	Chesterfield County	286,800,457.29	0.54%	1,548,722	0.54%	1,548,722	-	4.02403%	1.11698%
55121	Clarke County	6,839,624.34	0.54%	36,934	0.54%	36,934	-	0.09597%	0.02664%
55122	Craig County	2,553,447.51	0.54% 0.54%	13,789 138,956	0.54% 0.54%	13,789 138,956	-	0.03583% 0.36105%	0.00995%
55123 55124	Culpeper County Cumberland County	25,732,546.38 4,561,793.98	0.54%	24,634	0.54%	24,634	-	0.06401%	0.10022% 0.01777%
55124	Dinwiddie County	13,802,428.91	0.54%	74,533	0.54%	74,533	-	0.19366%	0.05376%
55128	Essex County	5,231,783.46	0.54%	28,252	0.54%	28,252	-	0.07341%	0.02038%
55130	Fauguier County	53,481,286.39	0.54%	288,799	0.54%	288,799	_	0.75038%	0.20829%
55131	Floyd County	6,659,156.23	0.54%	35,959	0.54%	35,959		0.09343%	0.02593%
55132	Fluvanna County	11.708.071.71	0.54%	63,224	0.54%	63,224	_	0.16427%	0.04560%
55133	Franklin County	21,698,504.88	0.54%	117,172	0.54%	117,172	_	0.30445%	0.08451%
55134	Frederick County	57,098,351.82	0.54%	308,331	0.54%	308,331	-	0.80113%	0.22238%
55135	Giles County	7,805,432.13	0.54%	42,149	0.54%	42,149	-	0.10952%	0.03040%
55136	Gloucester County	21,098,477.30	0.54%	113,932	0.54%	113,932	-	0.29603%	0.08217%
55137	Goochland County	20,884,580.21	0.54%	112,777	0.54%	112,777	-	0.29303%	0.08134%
55138	Grayson County	6,822,113.21	0.54%	36,839	0.54%	36,839	-	0.09572%	0.02657%
55139	Greene County	10,009,464.67	0.54%	54,051	0.54%	54,051	-	0.14044%	0.03898%
55140	Greensville County	6,401,280.73	0.54%	34,567	0.54%	34,567	-	0.08982%	0.02493%
55141	Halifax County	11,422,403.63	0.54%	61,681	0.54%	61,681	-	0.16027%	0.04449%
55142	Hanover County	85,770,231.58	0.54%	463,159	0.54%	463,159	-	1.20342%	0.33404%
55143	Henrico County	344,621,365.59	0.54%	1,860,955	0.54%	1,860,955	-	4.83530%	1.34217%
55144	Henry County	26,155,386.49	0.54%	141,239	0.54%	141,239	-	0.36698%	0.10187%
55145 55146	Highland County	2,143,295.01	0.54%	11,574	0.54%	11,574	-	0.03007%	0.00835%
55146	Isle of Wight County James City County	20,080,942.50 50,696,336.81	0.54% 0.54%	108,437 273,760	0.54% 0.54%	108,437 273,760	-	0.28175% 0.71131%	0.07821% 0.19744%
55147	King George County	16,117,657.73	0.54%	87,035	0.54%	87,035	-	0.22614%	0.19744 %
55148	King and Queen County	4,575,316.38	0.54%	24,707	0.54%	24,707	-	0.06420%	0.00277 %
55150	King William County	6,884,840.02	0.54%	37,178	0.54%	37,178	-	0.09660%	0.02681%
55151	Lancaster County	6,646,025.25	0.54%	35,889	0.54%	35,889	_	0.09325%	0.02588%
55152	Lee County	6,922,546.06	0.54%	37,382	0.54%	37,382	-	0.09713%	0.02696%
55153	Loudoun County	367,424,968.23	0.54%	1,984,095	0.54%	1,984,095	-	5.15526%	1.43098%
55154	Louisa County	19,716,977.24	0.54%	106,472	0.54%	106,472	-	0.27665%	0.07679%
55155	Lunenburg County	3,314,359.35	0.54%	17,898	0.54%	17,898	-	0.04650%	0.01291%
55156	Madison County	7,003,884.13	0.54%	37,821	0.54%	37,821	-	0.09827%	0.02728%
55157	Mathews County	4,391,279.66	0.54%	23,713	0.54%	23,713	-	0.06161%	0.01710%
55158	Mecklenburg County	14,079,475.72	0.54%	76,029	0.54%	76,029	-	0.19755%	0.05484%
55159	Middlesex County	4,557,434.05	0.54%	24,610	0.54%	24,610	-	0.06394%	0.01775%
55160	Montgomery County	25,902,895.47	0.54%	139,876	0.54%	139,876	-	0.36344%	0.10088%
55162	Nelson County	5,987,609.80	0.54%	32,333	0.54%	32,333	-	0.08401%	0.02332%

	GLI Totals	
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Teacher	58,060,946	41.87504%
Political Subs	38,486,838	27.75770%
Grand total	138,652,852	100.00000%

			T-4-1						Onlandation of	Calculation of FY 2024
			Total	F	F	F	Flaves	Difference	Calculation of	Proportionate Share of
Employer			Group Life Insurance	Employer Contribution	Employer Contributions	Employer Contribution	Employer Contributions	Difference (Over)	Proportionate Share of FY 2024	Employer Contributions Within the Group
Code		Employer Name	Compensation	Rate Paid	Paid	Rate Due	<u>Due</u>	Under	Employer Contributions	Life Insurance Plan
55163	New Kent County	<u>Limployer Name</u>	15,264,011.40	0.54%	82,426	0.54%	82,426	<u>onder</u>	0.21417%	0.05945%
55165	Northampton County		12,390,453.73	0.54%	66,908	0.54%	66,908	-	0.17385%	0.04826%
55166	Northumberland County		6,293,550.56	0.54%	33,985	0.54%	33,985	_	0.08830%	0.02451%
55167	Nottoway County		5,081,671.73	0.54%	27,441	0.54%	27,441	_	0.07130%	0.01979%
55168	Orange County		17,237,380.64	0.54%	93,082	0.54%	93,082	_	0.24185%	0.06713%
55169	Page County		10,901,674.47	0.54%	58,869	0.54%	58,869	-	0.15296%	0.04246%
55170	Patrick County		8,285,751.48	0.54%	44,743	0.54%	44,743	-	0.11626%	0.03227%
55171	Pittsylvania County		20,849,763.42	0.54%	112,589	0.54%	112,589	-	0.29254%	0.08120%
55172	Powhatan County		14,108,849.93	0.54%	76,188	0.54%	76,188	-	0.19796%	0.05495%
55173	Prince Edward County		6,814,591.70	0.54%	36,799	0.54%	36,799	-	0.09561%	0.02654%
55174	Prince George County		19,470,873.26	0.54%	105,143	0.54%	105,143	-	0.27319%	0.07583%
55176	Prince William County		404,036,497.14	0.54%	2,181,797	0.54%	2,181,797	-	5.66894%	1.57357%
55177	Pulaski County		19,065,888.10	0.54%	102,956	0.54%	102,956	-	0.26751%	0.07425%
55178	Rappahannock County		4,168,174.98	0.54%	22,508	0.54%	22,508	-	0.05848%	0.01623%
55179	Richmond County		4,510,377.72	0.54% 0.54%	24,356 373,952	0.54% 0.54%	24,356 373,952	-	0.06328%	0.01757%
55180 55181	Roanoke County		69,250,341.18 10,619,060.98	0.54% 0.54%	373,952 57,343	0.54% 0.54%	373,952 57,343	-	0.97164% 0.14899%	0.26970% 0.04136%
55182	Rockbridge County Rockingham County		40,634,075.87	0.54%	219,424	0.54%	219,424	-	0.14699%	0.04136%
55183	Russell County		8,035,888.31	0.54%	43,394	0.54%	43,394	-	0.57015%	0.03130%
55184	Scott County		8,913,977.94	0.54%	48,135	0.54%	48,135	-	0.12507%	0.03472%
55185	Shenandoah County		20,192,893.29	0.54%	109,042	0.54%	109,042	-	0.28332%	0.07864%
55186	Smyth County		11.325.616.83	0.54%	61.158	0.54%	61.158	_	0.15891%	0.04411%
55187	Southampton County		10,143,123.12	0.54%	54,773	0.54%	54,773	_	0.14232%	0.03950%
55188	Spotsylvania County		83,989,413.98	0.54%	453,543	0.54%	453,543	-	1.17844%	0.32711%
55189	Stafford County		87,712,147.39	0.54%	473,646	0.54%	473,646	-	1.23067%	0.34161%
55190	Surry County		5,939,091.01	0.54%	32,071	0.54%	32,071	-	0.08333%	0.02313%
55191	Sussex County		6,815,112.82	0.54%	36,802	0.54%	36,802	-	0.09562%	0.02654%
55192	Tazewell County		15,386,290.28	0.54%	83,086	0.54%	83,086	-	0.21588%	0.05992%
55193	Warren County		16,858,538.56	0.54%	91,036	0.54%	91,036	-	0.23654%	0.06566%
55195	Washington County		15,393,831.69	0.54%	83,127	0.54%	83,127	-	0.21599%	0.05995%
55196	Westmoreland County		9,377,443.75	0.54%	50,638	0.54%	50,638	-	0.13157%	0.03652%
55197	Wise County		15,550,888.01	0.54%	83,975	0.54%	83,975	-	0.21819%	0.06056%
55198	Wythe County		10,411,684.27	0.54%	56,223	0.54%	56,223	-	0.14608%	0.04055%
55199	York County		54,900,595.10 16,554,750,78	0.54%	296,463	0.54%	296,463	-	0.77030%	0.21382%
55201 55202	City of Bristol City of Buena Vista		16,554,759.78 4,313,473.28	0.54% 0.54%	89,396 23,293	0.54% 0.54%	89,396 23,293	-	0.23228% 0.06052%	0.06448% 0.01680%
55202	Town of St. Paul		4,313,473.26 979.488.64	0.54%	5,289	0.54%	5,289	-	0.00052%	0.00381%
55204	Town of Clifton Forge		1,424,630.22	0.54%	7,693	0.54%	7,693	_	0.01999%	0.00555%
55204	City of Fredericksburg		34,976,270.46	0.54%	188,872	0.54%	188,872	_	0.49074%	0.13622%
55207	City of Hampton		107,796,347.47	0.54%	582,100	0.54%	582,100	_	1.51247%	0.41983%
55208	City of Harrisonburg		43,652,994.94	0.54%	235,726	0.54%	235,726	_	0.61248%	0.17001%
55209	City of Hopewell		22,614,134.89	0.54%	122,116	0.54%	122,116	-	0.31729%	0.08807%
55210	City of Lynchburg		73,652,479.52	0.54%	397,723	0.54%	397,723	-	1.03340%	0.28685%
55211	Town of Crewe		1,201,756.27	0.54%	6,489	0.54%	6,489	-	0.01686%	0.00468%
55212	City of Norfolk		115,990,368.56	0.54%	626,348	0.54%	626,348	-	1.62743%	0.45174%
55213	City of Petersburg		28,559,517.14	0.54%	154,221	0.54%	154,221	-	0.40071%	0.11123%
55214	City of Portsmouth		95,827,873.66	0.54%	517,471	0.54%	517,471	-	1.34454%	0.37321%
55215	City of Radford		14,595,323.47	0.54%	78,815	0.54%	78,815	-	0.20478%	0.05684%
55216	City of Richmond		58,951,185.22	0.54%	318,336	0.54%	318,336	-	0.82713%	0.22959%
55217	City of Roanoke		10,651,379.37	0.54%	57,517	0.54%	57,517	-	0.14945%	0.04148%
55218	Town of Craigsville		213,215.54	0.54%	1,151	0.54%	1,151	-	0.00299%	0.00083%
55219	City of Staunton		18,959,492.50	0.54%	102,381	0.54%	102,381	-	0.26602%	0.07384%
55220	City of Suffolk		85,787,744.31	0.54%	463,254	0.54%	463,254	-	1.20367%	0.33411%
55221 55222	City of Williamsburg City of Winchester		14,965,399.12 37,216,312.16	0.54% 0.54%	80,813 200,968	0.54% 0.54%	80,813 200,968	-	0.20998% 0.52217%	0.05829% 0.14494%
55222 55223	City of Winchester City of Martinsville		37,216,312.16 17,721,235.92	0.54% 0.54%	200,968 95,695	0.54% 0.54%	200,968 95,695	-	0.52217%	0.14494% 0.06902%
55223 55224	City of Falls Church		1,713,228.19	0.54%	95,695	0.54%	95,695	-	0.02404%	0.00667%
55225	City of Colonial Heights		16,898,937.63	0.54%	91,254	0.54%	91,254	-	0.23710%	0.06581%
33223	Oity of Colonial Fleights		10,000,001.00	0.0470	51,254	0.0770	51,254	-	0.201 1070	0.0000170

	GLI Totals	
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Teacher	58,060,946	41.87504%
Political Subs	38,486,838	27.75770%
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Employer <u>Code</u>	Employer Name	Total Group Life Insurance Compensation	Employer Contribution Rate Paid	Employer Contributions Paid	Employer Contribution Rate Due	Employer Contributions Due	Difference (Over) <u>Under</u>	Calculation of Proportionate Share of FY 2024 Employer Contributions	Calculation of FY 2024 Proportionate Share of Employer Contributions Within the Group Life Insurance Plan
55226	Town of Front Royal	9,278,108.69	0.54%	50,102	0.54%	50,102		0.13018%	0.03613%
55229	Town of Chilhowie	1,255,975.57	0.54%	6,782	0.54%	6,782	-	0.01762%	0.00489%
55230	City of Covington	4,372,867.63	0.54%	23,613	0.54%	23,613	-	0.06135%	0.01703%
55231	Town of Floyd	279,840.12	0.54%	1,511	0.54%	1,511	-	0.00393%	0.00109%
55232	City of Franklin	10,506,156.04	0.54%	56,733	0.54%	56,733	-	0.14741%	0.04092%
55233	City of Chesapeake	219,012,439.05	0.54%	1,182,667	0.54%	1,182,667	-	3.07291%	0.85297%
55234	City of Virginia Beach	416,091,552.91	0.54%	2,246,901	0.54%	2,246,901	-	5.83810%	1.62048%
55235 55236	City of Norton	4,758,772.38 15.819.953.94	0.54% 0.54%	25,697 85.428	0.54%	25,697 85.428	-	0.06677%	0.01853% 0.06161%
55239	City of Manassas Park Town of Grottoes	15,819,953.94	0.54%	65,428 6,791	0.54% 0.54%	65,428 6,791	-	0.22197% 0.01764%	0.00490%
55240	Town of Onley	393,510.00	0.54%	2,125	0.54%	2,125	_	0.00552%	0.00450%
55241	Town of West Point	2,542,123.63	0.54%	13,727	0.54%	13,727	-	0.03567%	0.00990%
55242	Town of South Hill	4,060,788.47	0.54%	21,928	0.54%	21,928	_	0.05698%	0.01582%
55245	Town of Scottsville	220,609.46	0.54%	1,191	0.54%	1,191	-	0.00309%	0.00086%
55246	Town of Burkeville	148,280.76	0.54%	801	0.54%	801	-	0.00208%	0.00058%
55247	Town of Madison	65,546.66	0.54%	354	0.54%	354	-	0.00092%	0.00026%
55250	Town of Rich Creek	317,211.94	0.54%	1,713	0.54%	1,713	-	0.00445%	0.00124%
55252	Town of Windsor	876,549.26	0.54%	4,733	0.54%	4,733	-	0.01230%	0.00341%
55254	Town of Stephens City	704,945.67	0.54%	3,807	0.54%	3,807	-	0.00989%	0.00275%
55256	Town Of Mineral (New for FY24)	286,316.81	0.54%	1,546	0.54%	1,546	-	0.00402%	0.00112%
55257	Town of Lebanon	1,976,664.07	0.54%	10,674	0.54%	10,674	-	0.02773%	0.00770%
55258	City of Newport News	120,524,399.54	0.54%	650,832	0.54%	650,832	-	1.69105%	0.46940%
55260 55261	Town of Haymarket Town of Lovettsville	901,458.23 653,890.23	0.54% 0.54%	4,868 3,531	0.54% 0.54%	4,868 3,531	-	0.01265% 0.00917%	0.00351% 0.00255%
55263	Town of Buchanan (New for FY24)	185,056.37	0.54%	999	0.54%	999	-	0.00260%	0.00255%
55264	Town of Eastville	461,619.86	0.54%	2,493	0.54%	2,493	-	0.00200%	0.00180%
55267	Town of Glade Spring	363,446.03	0.54%	1,963	0.54%	1,963	_	0.00510%	0.00142%
55300	Town of Abingdon	5,215,678.09	0.54%	28,165	0.54%	28,165	_	0.07318%	0.02031%
55301	Town of Dumfries	3,123,832.73	0.54%	16,869	0.54%	16,869	-	0.04383%	0.01217%
55302	Town of Iron Gate	29,199.30	0.54%	158	0.54%	158	-	0.00041%	0.00011%
55303	Town of Montross	98,547.96	0.54%	532	0.54%	532	-	0.00138%	0.00038%
55304	Town of South Boston	3,915,699.92	0.54%	21,145	0.54%	21,145	-	0.05494%	0.01525%
55305	Town of Gretna	672,295.24	0.54%	3,630	0.54%	3,630	-	0.00943%	0.00262%
55306	Town of Remington	238,593.72	0.54%	1,288	0.54%	1,288	-	0.00335%	0.00093%
55307	City of Lexington	6,541,847.22	0.54%	35,326	0.54%	35,326	-	0.09179%	0.02548%
55308	City of Waynesboro	17,134,120.95	0.54%	92,524	0.54%	92,524	-	0.24040%	0.06673%
55309 55310	Town of Colonial Beach Town of Smithfield	2,753,959.32 3,752,445.08	0.54% 0.54%	14,871 20,263	0.54% 0.54%	14,871 20,263	-	0.03864% 0.05265%	0.01073% 0.01461%
55310	Town of Brookneal	219,652.64	0.54%	1,186	0.54%	1,186	-	0.00308%	0.0085%
55311	Town of Hamilton	144,000.00	0.54%	778	0.54%	778	-	0.00308%	0.00056%
55313	City of Galax	8.306.971.63	0.54%	44.858	0.54%	44.858	_	0.11655%	0.03235%
55314	Town of Jonesville	288,014.25	0.54%	1,555	0.54%	1,555	_	0.00404%	0.00112%
55315	Town of Wytheville	9,780,145.16	0.54%	52,813	0.54%	52,813	_	0.13722%	0.03809%
55317	Town of Vienna	15,696,615.68	0.54%	84,762	0.54%	84,762	-	0.22024%	0.06113%
55318	Town of Vinton	4,191,144.98	0.54%	22,632	0.54%	22,632	-	0.05880%	0.01632%
55319	City of Emporia	6,430,565.20	0.54%	34,725	0.54%	34,725	-	0.09023%	0.02505%
55320	Town of Culpeper	13,722,787.11	0.54%	74,103	0.54%	74,103	-	0.19254%	0.05344%
55321	Town of Woodstock	3,343,502.43	0.54%	18,055	0.54%	18,055	-	0.04691%	0.01302%
55322	Town of Glasgow	199,815.65	0.54%	1,079	0.54%	1,079	-	0.00280%	0.00078%
55323	Town of Marion	4,624,714.68	0.54%	24,973	0.54%	24,973	-	0.06489%	0.01801%
55324	Town of Altavista	3,026,068.01	0.54%	16,341	0.54%	16,341	-	0.04246%	0.01179%
55325	Town of Herndon	21,900,793.42	0.54%	118,264	0.54%	118,264	-	0.30728%	0.08529%
55326	Town of Pearisburg	1,731,775.22	0.54% 0.54%	9,352	0.54%	9,352	-	0.02430%	0.00675%
55329 55330	Town of Leesburg Town of Chatham	36,686,053.96 426,295.92	0.54% 0.54%	198,105 2,302	0.54% 0.54%	198,105 2,302	-	0.51473% 0.00598%	0.14288% 0.00166%
55330	Town of Bowling Green	426,295.92 408,867.69	0.54%	2,302	0.54%	2,302 2,208	-	0.00598%	0.00159%
55332	City of Manassas	42,270,643.75	0.54%	228,261	0.54%	228,261	<u>-</u>	0.59309%	0.16463%
55334	Town of Boydton	416.482.45	0.54%	2.249	0.54%	2,249	-	0.00584%	0.00162%
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	GLI Totals	
State (Less VRS)	42,105,068	30.36726%
Teacher	58,060,946	41.87504%
Political Subs	38,486,838	27.75770%
Grand total	138,652,852	100.00000%

		Total						Calculation of	Proportionate Share of
		Group Life	Employer	Employer	Employer	Employer	Difference	Proportionate	Employer Contributions
Employer		Insurance	Contribution	Contributions	Contribution	Contributions	(Over)	Share of FY 2024	Within the Group
Code	Employer Name	Compensation	Rate Paid	Paid	Rate Due	Due	Under	Employer Contributions	Life Insurance Plan
55335	City of Salem	31,454,890.75	0.54%	169,856	0.54%	169,856	<u></u>	0.44134%	0.12251%
55336	Town of McKenney	99.840.00	0.54%	539	0.54%	539	_		0.00039%
55338	Town of Quantico	108,097.56	0.54%	584	0.54%	584	_	0.00152%	0.00042%
55339	Town of Halifax	507,939.98	0.54%	2,743	0.54%	2,743	-	0.00713%	0.00198%
55340	Town of Blacksburg	18,705,580.33	0.54%	101,010	0.54%	101,010	_	0.26245%	0.07285%
55341	Town of Chincoteague	2,702,987.27	0.54%	14,596	0.54%	14,596	_	0.03792%	0.01053%
55342	Town of Lawrenceville	1,238,734.85	0.54%	6,689	0.54%	6,689	_	0.01738%	0.00482%
55343	Town of Amherst	1,292,877.67	0.54%	6,982	0.54%	6,982	_	0.01814%	0.00504%
55344	Town of Stanley	774,677.28	0.54%	4,183	0.54%	4,183	_	0.01087%	0.00302%
55345	Town of Hillsville	2,142,772.40	0.54%	11,571	0.54%	11,571	_	0.03006%	0.00834%
55346	Town of Elkton	1,623,600.60	0.54%	8.767	0.54%	8,767	_	0.02278%	0.00632%
55347	Town of Bridgewater	2,731,088.03	0.54%	14,748	0.54%	14,748	_	0.03832%	0.01064%
55348	Town of Purcellville	7,023,153.15	0.54%	37,925	0.54%	37,925	_	0.09854%	0.02735%
55349	Town of Timberville	883,410.79	0.54%	4,770	0.54%	4,770	_	0.01239%	0.00344%
55350	Town of Wise	2,823,446.75	0.54%	15,247	0.54%	15,247	_	0.03962%	0.01100%
55351	Town of New Market	1,126,037.57	0.54%	6,081	0.54%	6,081	_	0.01580%	0.00439%
55353	Town of Rocky Mount	4,041,579.09	0.54%	21,825	0.54%	21,825	_	0.05671%	0.01574%
55355	Town of Luray	2,366,968.44	0.54%	12,782	0.54%	12,782	_	0.03321%	0.00922%
55357	Town of Strasburg	3,414,921.51	0.54%	18,441	0.54%	18,441	_	0.04792%	0.01330%
55358	Town Of Appomattox	1,028,082.69	0.54%	5.552	0.54%	5,552	_	0.01443%	0.00401%
55359	Town of Clarksville	1,224,223.20	0.54%	6,611	0.54%	6,611	_	0.01718%	0.00477%
55360	Town of Dublin	1,499,659.50	0.54%	8,098	0.54%	8,098	_	0.02104%	0.00584%
55361	Town of Middleburg	1,201,814.36	0.54%	6,490	0.54%	6,490	_	0.01686%	0.00468%
55363	Town of Chase City	1,300,904.36	0.54%	7,025	0.54%	7,025	_	0.01825%	0.00507%
55364	Town of Bedford	5,247,257.64	0.54%	28,335	0.54%	28,335	_	0.07362%	0.02044%
55365	City of Poguoson	8,276,618.91	0.54%	44,694	0.54%	44,694	_		0.03224%
55366	Town of Ashland	4,385,953.02	0.54%	23,684	0.54%	23,684	_	0.06154%	0.01708%
55367	Town of Broadway	1,646,857.76	0.54%	8,893	0.54%	8,893	_	0.02311%	0.00641%
55368	Town of Berryville	1,948,824.87	0.54%	10,524	0.54%	10,524	_	0.02734%	0.00759%
55370	Town of Urbanna	139,901.19	0.54%	755	0.54%	755	_	0.00196%	0.00054%
55371	Town of Bluefield	3,332,511.68	0.54%	17,996	0.54%	17,996	_		0.01298%
55372	Town of Weber City	221,840.90	0.54%	1,198	0.54%	1,198	_	0.00311%	0.00086%
55374	Town of Hurt	235.610.22	0.54%	1,272	0.54%	1,272	_	0.00331%	0.00092%
55376	Town of Coeburn	928,684.27	0.54%	5,015	0.54%	5,015	_	0.01303%	0.00362%
55377	Town of Dayton	1,051,191.24	0.54%	5,676	0.54%	5,676	_	0.01475%	0.00409%
55378	Town of Courtland	134,279.04	0.54%	725	0.54%	725	_		0.00052%
55379	Town of Cape Charles	1,773,001.76	0.54%	9,574	0.54%	9,574	_	0.02488%	0.00691%
55381	Town of Warsaw	905,694.01	0.54%	4,891	0.54%	4,891	_	0.01271%	0.00353%
55382	Town of Grundy	659,063.85	0.54%	3,559	0.54%	3,559	_	0.00925%	0.00257%
55383	Town of Warrenton	9,083,964.42	0.54%	49,053	0.54%	49,053	_	0.12745%	0.03538%
55384	Town of Louisa	496,308.38	0.54%	2,680	0.54%	2,680	_	0.00696%	0.00193%
55385	Town of Kenbridge	655,195.41	0.54%	3,538	0.54%	3,538	_	0.00919%	0.00255%
55386	Town of Mt. Jackson	1,156,938.07	0.54%	6,247	0.54%	6,247	_	0.01623%	0.00451%
55387	Town of Pulaski	4,950,629.11	0.54%	26,733	0.54%	26,733	_	0.06946%	0.01928%
55389	Town of Pembroke	383,309.95	0.54%	2,070	0.54%	2,070	_	0.00538%	0.00149%
55390	Town of Parksley	222,339.53	0.54%	1,201	0.54%	1,201	_	0.00312%	0.00087%
55391	Town of Onancock	591,664.03	0.54%	3,195	0.54%	3,195	-	0.00830%	0.00230%
55392	Town of Victoria	703,210.97	0.54%	3,797	0.54%	3,797	_	0.00987%	0.00274%
55393	Town of Shenandoah	1,008,369.91	0.54%	5,445	0.54%	5,445	_	0.01415%	0.00393%
55395	Town of Round Hill	1,032,108.74	0.54%	5,573	0.54%	5,573	-	0.01448%	0.00402%
55396	Town of Kilmarnock	1,437,338.92	0.54%	7,762	0.54%	7,762	-	0.02017%	0.00560%
55397	Town of Orange	2,708,690.81	0.54%	14,627	0.54%	14,627	_	0.03801%	0.01055%
55399	Town of Blackstone	3,225,688.87	0.54%	17,419	0.54%	17,419	_	0.04526%	0.01256%
55401	Southeastern Virginia Public Service Authority	7,092,492.48	0.54%	38,299	0.54%	38,299	-		0.02762%
55403	Rappahannock Area Youth Services & Group Home Commission	679,118.87	0.54%	3,667	0.54%	3,667	_	0.00953%	0.00265%
55404	Appomattox Regional Library	861,080.61	0.54%	4,650	0.54%	4,650	-	0.01208%	0.00335%
55405	Staunton Redevelopment & Housing Authority	492,489.60	0.54%	2,659	0.54%	2,659	-	0.00691%	0.00192%
55408	Alleghany Highlands Regional Library, Inc.	74,999.97	0.54%	405	0.54%	405	-	0.00105%	0.00029%
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	GLI Totals	
State (Less VRS)	42,105,068	30.36726%
Teacher	58,060,946	41.87504%
Political Subs	38,486,838	27.75770%
Grand total	138,652,852	100.00000%

Employer <u>Code</u>	Employer Name	Total Group Life Insurance <u>Compensation</u>	Employer Contribution <u>Rate Paid</u>	Employer Contributions <u>Paid</u>	Employer Contribution <u>Rate Due</u>	Employer Contributions <u>Due</u>	Difference (Over) <u>Under</u>	Calculation of Proportionate Share of FY 2024 Employer Contributions	Calculation of FY 2024 Proportionate Share of Employer Contributions Within the Group Life Insurance Plan
55409	Southside Regional Juvenile Group Home Commission	99,451.40	0.54%	537	0.54%	537	-	0.00140%	0.00039%
55411	Hampton Roads Sanitation District	66,078,837.30	0.54%	356,826	0.54%	356,826	-	0.92714%	0.25735%
55412	Peninsula Airport Commission	2,176,638.83	0.54%	11,754	0.54%	11,754	-	0.03054%	0.00848%
55413	Richmond Redevelopment & Housing Authority	12,182,282.69	0.54%	65,784	0.54%	65,784	-	0.17093%	0.04745%
55415	Chesapeake Redevelopment & Housing Authority	2,711,263.29	0.54%	14,641	0.54%	14,641	-	0.03804%	0.01056%
55417	Norfolk Airport Authority	15,187,655.56	0.54%	82,013	0.54%	82,013	-	0.21309%	0.05915%
55418	Charlottesville Redevelopment & Housing Authority	874,017.00	0.54%	4,720	0.54%	4,720	-	0.01226%	0.00340%
55419	Hampton Redevelopment & Housing Authority	2,637,948.61	0.54%	14,245	0.54%	14,245	-	0.03701%	0.01027%
55420	Loudoun County Sanitation Authority	31,165,739.87	0.54%	168,295	0.54%	168,295	-	0.43728%	0.12138%
55421	Danville Redevelopment & Housing Authority	1,825,897.67	0.54%	9,860	0.54%	9,860	-	0.02562%	0.00711%
55422 55423	NRV Regional Water Authority Northern Virginia Juvenile Detention Center	1,792,360.71 3.503.484.74	0.54% 0.54%	9,679 18.919	0.54% 0.54%	9,679 18,919	-	0.02515% 0.04916%	0.00698% 0.01365%
55425	Colonial Behavioral Health	10,372,350.86	0.54%	56,011	0.54%	56,011	-	0.14553%	0.04040%
55426	Blacksburg-VPI Sanitation Authority	1,095,901.68	0.54%	5,918	0.54%	5,918	-	0.01538%	0.00427%
55427	Potomac River Fisheries Commission	285.229.68	0.54%	1.540	0.54%	1.540	-	0.00400%	0.00427 %
55428	Chesapeake Bay Bridge & Tunnel District	10,118,066.16	0.54%	54,638	0.54%	54,638	_	0.14197%	0.03941%
55429	Alexandria Redevelopment & Housing Authority	4,845,769.42	0.54%	26,167	0.54%	26,167	_	0.06799%	0.01887%
55430	Albemarle County Service Authority	5.990.470.80	0.54%	32.349	0.54%	32,349	_	0.08405%	0.02333%
55431	Franklin Redevelopment & Housing Authority	256,461.36	0.54%	1,385	0.54%	1,385	_	0.00360%	0.00100%
55432	Bristol Redevelopment & Housing Authority	1,432,909.29	0.54%	7,738	0.54%	7,738	_	0.02011%	0.00558%
55433	Norfolk Redevelopment & Housing Authority	12.756.784.60	0.54%	68.887	0.54%	68.887	-	0.17899%	0.04968%
55435	Richmond Metropolitan Authority	3,479,068.43	0.54%	18,787	0.54%	18,787	-	0.04881%	0.01355%
55436	Riverside Regional Jail	14,597,138.22	0.54%	78,825	0.54%	78,825	-	0.20481%	0.05685%
55439	Rappahannock-Rapidan Planning District Commission	572,844.59	0.54%	3,093	0.54%	3,093	-	0.00804%	0.00223%
55440	Shenandoah Valley Juvenile Detention Center	2,997,090.40	0.54%	16,184	0.54%	16,184	-	0.04205%	0.01167%
55443	Bedford Public Library	880,746.17	0.54%	4,756	0.54%	4,756	-	0.01236%	0.00343%
55445	Chesterfield County Health Center Commission	8,639,271.89	0.54%	46,652	0.54%	46,652	-	0.12122%	0.03365%
55446	Washington County Service Authority	4,590,192.40	0.54%	24,787	0.54%	24,787	-	0.06440%	0.01788%
55447	Rappahannock Area Community Services Board	29,177,527.57	0.54%	157,559	0.54%	157,559	-	0.40938%	0.11363%
55449	Hampton Roads Planning District Commission	4,097,233.52	0.54%	22,125	0.54%	22,125	-	0.05749%	0.01596%
55450	Meherrin Regional Library	286,930.60	0.54%	1,549	0.54%	1,549	-	0.00402%	0.00112%
55453	Rockbridge Area Community Services Board	4,422,362.37	0.54%	23,881	0.54%	23,881	-	0.06205%	0.01722%
55454	Greensville/Emporia Department of Social Services	1,147,940.66	0.54%	6,199	0.54%	6,199	-	0.01611%	0.00447%
55455	James City Service Authority	6,420,347.73	0.54%	34,670	0.54%	34,670	-	0.09008%	0.02500%
55456	Accomack-Northampton Planning District Commission	896,391.85	0.54%	4,841	0.54%	4,841	-	0.01258%	0.00349%
55457	Harrisonburg/Rockingham Sewer Authority	2,069,855.25	0.54%	11,177	0.54%	11,177	-	0.02904%	0.00806%
55458	Wytheville Redevelopment & Housing Authority	646,526.71	0.54%	3,491	0.54%	3,491	-	0.00907%	0.00252%
55459	Waynesboro Redevelopment and Housing Authority	892,470.06	0.54%	4,819	0.54%	4,819	-	0.01252%	0.00348%
55460 55462	Region Ten Community Services Board LENOWISCO Planning District Commission	23,656,471.49 317,040.92	0.54% 0.54%	127,745 1,712	0.54% 0.54%	127,745 1,712	-	0.33192% 0.00445%	0.09213% 0.00124%
55462 55465	Rivanna Water & Sewer Authority	7.800.479.73	0.54%	42,123	0.54%	42,123	-	0.10945%	0.00124%
55466	Appomattox River Water Authority	1,958,677.27	0.54%	10,577	0.54%	10,577	-	0.02748%	0.00763%
55467	Campbell County Utilities and Service Authority	1,705,689.73	0.54%	9,211	0.54%	9,211	_	0.02393%	0.00664%
55469	Eastern Shore Community Services Board	5,689,103.73	0.54%	30,721	0.54%	30,721		0.07982%	0.02216%
55470	ANCHOR Commission	299,289.50	0.54%	1,616	0.54%	1,616	_	0.00420%	0.00117%
55471	Horizon Behavioral Health	24.771.177.27	0.54%	133.764	0.54%	133,764	_	0.34756%	0.09647%
55472	District 19 Community Services Board	9,774,883.36	0.54%	52,784	0.54%	52,784	-	0.13715%	0.03807%
55473	Hampton Roads Transit	25,020,782.07	0.54%	135,112	0.54%	135,112	_	0.35106%	0.09745%
55474	Upper Occoquan Sewage Authority	17,563,484.27	0.54%	94,843	0.54%	94,843	-	0.24643%	0.06840%
55475	New River Valley Juvenile Detention Home	846,210.76	0.54%	4,570	0.54%	4,570	-	0.01187%	0.00329%
55477	Frederick County Sanitation Authority	5,975,110.00	0.54%	32,266	0.54%	32,266	-	0.08384%	0.02327%
55479	Cumberland Mountain Community Services	13,846,570.00	0.54%	74,771	0.54%	74,771	-	0.19428%	0.05393%
55482	Middle Peninsula/Northern Neck Public Service Authority	12,891,195.72	0.54%	69,612	0.54%	69,612	-	0.18087%	0.05021%
55483	Rockbridge County Public Service Authority	449,499.00	0.54%	2,427	0.54%	2,427	-	0.00631%	0.00175%
55484	Danville-Pittsylvania Community Services	13,351,037.25	0.54%	72,096	0.54%	72,096	-	0.18733%	0.05200%
55485	Crater Youth Care Commission	1,401,539.90	0.54%	7,568	0.54%	7,568	-	0.01966%	0.00546%
55486	Hampton Roads Workforce Council	6,784,477.61	0.54%	36,636	0.54%	36,636	-	0.09519%	0.02642%
55487	Capital Regional Airport Commission	10,002,872.87	0.54%	54,016	0.54%	54,016	-	0.14035%	0.03896%

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		Total						Calculation of	Calculation of FY 2024 Proportionate Share of
		Group Life	Employer	Employer	Employer	Employer	Difference	Proportionate	Employer Contributions
Employer		Insurance	Contribution	Contributions	Contribution	Contributions	(Over)	Share of FY 2024	Within the Group
Code	Employer Name	Compensation	Rate Paid	Paid	Rate Due	<u>Due</u>	Under	Employer Contributions	Life Insurance Plan
55488	Northwestern Community Services Board	12,146,820.25	0.54%	65,593	0.54%	65,593	-	0.17043%	0.04731%
55489	Harrisonburg-Rockingham Community Services Board	9,824,426.94	0.54%	53,052	0.54%	53,052	-	0.13784%	0.03826%
55491	Middle Peninsula Regional Security Center	4,219,800.26	0.54%	22,787	0.54%	22,787	-	0.05921%	0.01644%
55492	Northern Neck Planning District Commission	480,697.86	0.54%	2,596	0.54%	2,596	-	0.00675%	0.00187%
55493	Planning District One Community Services Board	377,013.84	0.54%	2,036	0.54%	2,036	-	0.00529%	0.00147%
55494	Rockbridge Area Social Services Board	1,404,028.62	0.54%	7,582	0.54%	7,582	-	0.01970%	0.00547%
55495	Dinwiddie County Water Authority	870,121.80	0.54%	4,699	0.54%	4,699	-	0.01221%	0.00339%
55496	Rappahannock Rapidan Community Services	15,759,579.47	0.54%	85,102	0.54%	85,102	-	0.22112%	0.06138%
55498	Valley Community Services Board	12,022,634.72	0.54%	64,922	0.54%	64,922	-	0.16869%	0.04682%
55499	Eastern Shore Public Library	459,792.07	0.54%	2,483	0.54%	2,483	-	0.00645%	0.00179%
55500	Alexandria City Public Schools	8,957,678.47	0.54%	48,371	0.54%	48,371	-	0.12568%	0.03489%
55501	Albemarle County Public Schools	13,823,273.93	0.54%	74,646	0.54%	74,646	-	0.19395%	0.05384%
55502 55503	Alleghany Highlands Public Schools	2,673,923.79 2,387,408.29	0.54% 0.54%	14,439 12,892	0.54% 0.54%	14,439 12,892	-	0.03752% 0.03350%	0.01041% 0.00930%
55503	Charlottesville City Public Schools Amherst County Public Schools	2,387,408.29 3,287,543.03	0.54%	12,892	0.54%	12,892	-	0.03350%	0.00930%
55505	Appomattox County Public Schools	893,735.21	0.54%	4,826	0.54%	4,826	-	0.04013%	0.00348%
55506	Arlington County Public Schools	34,844,244.32	0.54%	4,020 188,159	0.54%	188,159	-	0.48889%	0.13570%
55507	Augusta County Public Schools	3,955,648.06	0.54%	21.360	0.54%	21.360		0.05550%	0.01541%
55508	Bath County Public Schools	687,650.34	0.54%	3,713	0.54%	3,713		0.00965%	0.00268%
55509	Bedford County Public Schools	7,365,566.55	0.54%	39,774	0.54%	39.774	-	0.10334%	0.02868%
55510	Bland County Public Schools	580,300.62	0.54%	3,134	0.54%	3,134	_	0.00814%	0.00226%
55511	Botetourt County Public Schools	3,822,439.50	0.54%	20.641	0.54%	20.641	-	0.05363%	0.01489%
55512	Norfolk Public Schools	21,890,372.17	0.54%	118,208	0.54%	118,208	-	0.30714%	0.08525%
55513	Petersburg City Public Schools	3,860,452.01	0.54%	20,846	0.54%	20,846	-	0.05416%	0.01503%
55514	Buckingham County Public Schools	1,113,735.82	0.54%	6,014	0.54%	6,014	-	0.01563%	0.00434%
55515	Radford City Public Schools	378,449.90	0.54%	2,044	0.54%	2,044	-	0.00531%	0.00147%
55516	Caroline County Public Schools	2,093,462.77	0.54%	11,305	0.54%	11,305	-	0.02937%	0.00815%
55517	Carroll County Public Schools	2,301,751.17	0.54%	12,429	0.54%	12,429	-	0.03229%	0.00896%
55518	Charles City County Public Schools	394,924.61	0.54%	2,133	0.54%	2,133	-	0.00554%	0.00154%
55519	Charlotte County Public Schools	647,161.49	0.54%	3,495	0.54%	3,495	-	0.00908%	0.00252%
55520	Chesterfield County Public Schools	31,483,097.14	0.54%	170,009	0.54%	170,009	-	0.44173%	0.12261%
55521	Clarke County Public Schools	1,098,104.24	0.54%	5,930	0.54%	5,930	-	0.01541%	0.00428%
55522	Winchester City Public Schools	3,316,711.56	0.54%	17,910	0.54%	17,910	-	0.04654%	0.01292%
55523	Culpeper County Public Schools	6,400,178.20	0.54%	34,561	0.54%	34,561	-	0.08980%	0.02493%
55524 55525	Cumberland County Public Schools	803,423.66	0.54% 0.54%	4,338 8,251	0.54% 0.54%	4,338 8,251	-	0.01127% 0.02144%	0.00313%
55525 55526	Dickenson County Public Schools Dinwiddie County Public Schools	1,527,994.00 2,239,622.26	0.54%	8,251 12.094	0.54%	8,251 12.094	-	0.02144%	0.00595% 0.00872%
55528	Essex County Public Schools	832,426.43	0.54%	4,495	0.54%	4,495	-	0.03142%	0.00324%
55531	Floyd County Public Schools	1,920,516.62	0.54%	10,371	0.54%	10,371		0.02695%	0.00748%
55532	Fluvanna County Public Schools	2,861,181.69	0.54%	15,450	0.54%	15,450	-	0.04014%	0.01114%
55533	Chesapeake City Public Schools	25,183,438.53	0.54%	135,991	0.54%	135,991	_	0.35334%	0.09808%
55534	Virginia Beach City Public Schools	64,290,045.40	0.54%	347,166	0.54%	347,166	_	0.90204%	0.25039%
55535	Giles County Public Schools	765,897.28	0.54%	4,136	0.54%	4,136	-	0.01075%	0.00298%
55536	Gloucester County Public Schools	4,841,725.10	0.54%	26,145	0.54%	26,145	-	0.06793%	0.01886%
55537	Goochland County Public Schools	1,510,091.54	0.54%	8,154	0.54%	8,154	-	0.02119%	0.00588%
55538	Grayson County Public Schools	1,222,917.05	0.54%	6,604	0.54%	6,604	-	0.01716%	0.00476%
55539	Greene County Public Schools	2,081,180.81	0.54%	11,238	0.54%	11,238	-	0.02920%	0.00811%
55540	Greensville County Public Schools	1,117,987.56	0.54%	6,037	0.54%	6,037	-	0.01569%	0.00436%
55541	Halifax County Public Schools	2,092,118.75	0.54%	11,297	0.54%	11,297	-	0.02935%	0.00815%
55542	Hanover County Public Schools	9,431,981.30	0.54%	50,933	0.54%	50,933	-	0.13234%	0.03673%
55543	Henrico County Public Schools	710,971.23	0.54%	3,839	0.54%	3,839	-	0.00997%	0.00277%
55544	Henry County Public Schools	3,937,054.00	0.54%	21,260	0.54%	21,260	-	0.05524%	0.01533%
55545	Highland County Public Schools	251,352.20	0.54%	1,357	0.54%	1,357	-	0.00353%	0.00098%
55546	Isle of Wight County Public Schools	2,266,804.98	0.54%	12,241	0.54%	12,241	-	0.03181%	0.00883%
55548	King George County Public Schools	3,726,316.68	0.54%	20,122	0.54%	20,122	-	0.05228%	0.01451%
55549	King and Queen County Public Schools	814,412.55	0.54%	4,398	0.54%	4,398	-	0.01143%	0.00317%
55550	King William County Public Schools	1,584,991.65	0.54%	8,559 5,011	0.54%	8,559	-	0.02224%	0.00617%
55551	Lancaster County Public Schools	928,020.46	0.54%	5,011	0.54%	5,011	-	0.01302%	0.00361%

	GLI Totals	
State (Less VRS)	42,105,068	30.36726%
Teacher	58,060,946	41.87504%
Political Subs	38,486,838	27.75770%
Grand total	138,652,852	100.00000%

		Total						Calculation of	Proportionate Share of
		Group Life	Employer	Employer	Employer	Employer	Difference	Proportionate	Employer Contributions
Employer		Insurance	Contribution	Contributions	Contribution	Contributions	(Over)	Share of FY 2024	Within the Group
Code	Employer Name	Compensation	Rate Paid	Paid	Rate Due	Due	Under	Employer Contributions	Life Insurance Plan
55552	Lee County Public Schools	2,498,400.77	0.54%	13,491	0.54%	13,491		0.03505%	0.00973%
55553	Loudoun County Public Schools	95,690,202.18	0.54%	516,727	0.54%	516,727	-	1.34261%	0.37268%
55554	Louisa County Public Schools	5,322,102.41	0.54%	28,739	0.54%	28,739	-	0.07467%	0.02073%
55555	Lunenburg County Public Schools	841,161.76	0.54%	4,542	0.54%	4,542	-	0.01180%	0.00328%
55556	Madison County Public Schools	1,104,441.31	0.54%	5,964	0.54%	5,964	-	0.01550%	0.00430%
55557	Mathews County Public Schools	897,252.83	0.54%	4,845	0.54%	4,845	-	0.01259%	0.00349%
55558	Mecklenburg County Public Schools	1,825,139.15	0.54%	9,856	0.54%	9,856	-	0.02561%	0.00711%
55559	Middlesex County Public Schools	697,849.76	0.54%	3,768	0.54%	3,768	-	0.00979%	0.00272%
55560	Montgomery County Public Schools	5,442,848.19	0.54%	29,391	0.54%	29,391	-	0.07637%	0.02120%
55562	Nelson County Public Schools	1,676,562.10	0.54%	9,053	0.54%	9,053	-	0.02352%	0.00653%
55563	New Kent County Public Schools	1,785,974.67	0.54%	9,644	0.54%	9,644	-	0.02506%	0.00696%
55565	Northampton County Public Schools	1,078,188.99	0.54%	5,822	0.54%	5,822	-	0.01513%	0.00420%
55566	Northumberland County Public Schools	773,844.35	0.54%	4,179	0.54%	4,179	-	0.01086%	0.00301%
55567	Nottoway County Public Schools	1,221,975.74	0.54%	6,599	0.54%	6,599	-	0.01715%	0.00476%
55568	Orange County Public Schools	4,412,476.03	0.54%	23,827	0.54%	23,827	-	0.06191%	0.01718%
55569	Page County Public Schools	2,253,553.60	0.54%	12,169	0.54%	12,169	-	0.03162%	0.00878%
55570	Patrick County Public Schools	2,520,746.40	0.54%	13,612	0.54%	13,612	-	0.03537%	0.00982%
55571	Pittsylvania County Public Schools	3,802,928.38	0.54%	20,536	0.54%	20,536	-	0.05336%	0.01481%
55572 55573	Powhatan County Public Schools	2,307,428.06	0.54%	12,460	0.54%	12,460	-	0.03237%	0.00899%
	Prince Edward County Public Schools	920,056.96	0.54%	4,968	0.54% 0.54%	4,968	-	0.01291%	0.00358%
55574	Prince George County Public Schools	5,815,378.80	0.54% 0.54%	31,403	0.54%	31,403 400,042	-	0.08159% 1.03943%	0.02265% 0.28852%
55576	Prince William County Public Schools	74,081,910.82	0.54%	400,042	0.54%		-	0.04198%	
55577 55578	Pulaski County Public Schools	2,992,081.51 963,723.65	0.54%	16,157 5,204	0.54%	16,157 5,204	-	0.04196%	0.01165% 0.00375%
55578	Rappahannock County Public Schools Richmond County Public Schools	98,680.02	0.54%	5,204	0.54%	5,204	-	0.0138%	0.00375%
55580	Roanoke County Public Schools	4,557,584.97	0.54%	24,611	0.54%	24,611	-	0.06395%	0.00036%
55581	Rockbridge County Public Schools	1,273,220.84	0.54%	6,875	0.54%	6,875	_	0.01786%	0.00496%
55582	Rockingham County Public Schools	10,096,010.37	0.54%	54,518	0.54%	54,518		0.14165%	0.03932%
55583	Russell County Public Schools	2,761,628.08	0.54%	14,913	0.54%	14,913		0.03875%	0.01076%
55584	Scott County Public Schools	3,109,949.44	0.54%	16,794	0.54%	16,794	_	0.04364%	0.01211%
55585	Shenandoah County Public Schools	4,727,475.67	0.54%	25,528	0.54%	25,528	_	0.06633%	0.01841%
55586	Smyth County Public Schools	2,634,317.66	0.54%	14,225	0.54%	14,225	_	0.03696%	0.01026%
55587	Southampton County Public Schools	1,101,092.81	0.54%	5.946	0.54%	5.946	_	0.01545%	0.00429%
55588	Spotsylvania County Public Schools	12,023,128.52	0.54%	64,925	0.54%	64,925	_	0.16869%	0.04682%
55589	Stafford County Public Schools	14,426,716.93	0.54%	77,904	0.54%	77,904	_	0.20242%	0.05619%
55590	Surry County Public Schools	1,118,286.15	0.54%	6,039	0.54%	6,039	_	0.01569%	0.00436%
55591	Sussex County School Board	1,364,234.48	0.54%	7,367	0.54%	7,367	-	0.01914%	0.00531%
55592	Tazewell County Public Schools	4,401,174.68	0.54%	23,766	0.54%	23,766	-	0.06175%	0.01714%
55593	Warren County Public Schools	1,879,201.34	0.54%	10,148	0.54%	10,148	-	0.02637%	0.00732%
55595	Washington County Public Schools	3,482,298.29	0.54%	18,804	0.54%	18,804	-	0.04886%	0.01356%
55596	Westmoreland County Public Schools	675,126.00	0.54%	3,646	0.54%	3,646	-	0.00947%	0.00263%
55597	Wise County Public Schools	2,019,535.21	0.54%	10,905	0.54%	10,905	-	0.02833%	0.00786%
55598	Wythe County Public Schools	1,676,768.68	0.54%	9,055	0.54%	9,055	-	0.02353%	0.00653%
55599	York County Public Schools	7,276,695.10	0.54%	39,294	0.54%	39,294	-	0.10210%	0.02834%
55600	Accomack County Public Schools	3,591,083.40	0.54%	19,392	0.54%	19,392	-	0.05039%	0.01399%
55601	Bristol VA Public Schools	1,441,942.47	0.54%	7,786	0.54%	7,786	-	0.02023%	0.00562%
55602	Buena Vista City Public Schools	544,641.54	0.54%	2,941	0.54%	2,941	-	0.00764%	0.00212%
55603	Amelia County Public Schools	834,976.44	0.54%	4,509	0.54%	4,509	-	0.01172%	0.00325%
55605	Danville City Public Schools	4,853,415.13	0.54%	26,208	0.54%	26,208	-	0.06810%	0.01890%
55606	Franklin City Public Schools	788,353.84	0.54%	4,257	0.54%	4,257	-	0.01106%	0.00307%
55608	Harrisonburg City Public Schools	3,275,317.75	0.54%	17,687	0.54%	17,687	-	0.04596%	0.01276%
55609	Hopewell City Public Schools	3,159,099.01	0.54%	17,059	0.54%	17,059	-	0.04432%	0.01230%
55610	Lynchburg City Public Schools	5,085,997.10	0.54%	27,464	0.54%	27,464	-	0.07136%	0.01981%
55611	Fauquier County Public Schools	10,508,237.86	0.54%	56,744	0.54%	56,744	-	0.14744%	0.04093%
55612	Brunswick County Public Schools	1,256,072.38	0.54%	6,783	0.54%	6,783	-	0.01762%	0.00489%
55614	Portsmouth City Public Schools	8,753,279.65	0.54%	47,268	0.54%	47,268	-	0.12282%	0.03409%
55615	Campbell County Public Schools	4,531,199.71	0.54%	24,468	0.54%	24,468	-	0.06357%	0.01765%
55616	Richmond Public Schools	14,057,641.56	0.54%	75,911	0.54%	75,911	-	0.19724%	0.05475%

	GLI Totals	
State (Less VRS)	42,105,068	30.36726%
Teacher	58,060,946	41.87504%
Political Subs	38,486,838	27.75770%
Grand total	138,652,852	100.00000%

		Total						Calculation of	Proportionate Share of
		Group Life	Employer	Employer	Employer	Employer	Difference	Proportionate	Employer Contributions
Employer		Insurance	Contribution	Contributions	Contribution	Contributions	(Over)	Share of FY 2024	Within the Group
Code	Employer Name	Compensation	Rate Paid	Paid	Rate Due	Due	Under	Employer Contributions	Life Insurance Plan
55617	Roanoke City Schools	7,450,578.88	0.54%	40,233	0.54%	40,233		0.10454%	0.02902%
55619	Staunton City Public Schools	1,703,551.18	0.54%	9,199	0.54%	9,199	-	0.02390%	0.00663%
55620	Suffolk City Public Schools	10,936,236.85	0.54%	59,056	0.54%	59,056	-	0.15344%	0.04259%
55622	Craig County Public Schools	361,341.01	0.54%	1,951	0.54%	1,951	-	0.00507%	0.00141%
55623	Martinsville City Public Schools	619,408.50	0.54%	3,345	0.54%	3,345	-	0.00869%	0.00241%
55624	Appomattox Regional Governor's School	100,310.04	0.54%	542	0.54%	542	-	0.00141%	0.00039%
55625	Colonial Heights City Public Schools	2,085,139.38	0.54%	11,260	0.54%	11,260	-	0.02926%	0.00812%
55632	Manassas City Public Schools	5,493,635.09	0.54%	29,666	0.54%	29,666	-	0.07708%	0.02140%
55633	Franklin County Public Schools	6,807,839.31	0.54%	36,762	0.54%	36,762	-	0.09552%	0.02651%
55634	Frederick County Public Schools	12,032,532.16	0.54%	64,976	0.54%	64,976	-	0.16883%	0.04686%
55635	Salem City Public Schools	1,829,078.23	0.54%	9,877	0.54%	9,877	-	0.02566%	0.00712%
55636	Manassas Park City Public Schools	1,775,471.01	0.54%	9,588	0.54%	9,588	-	0.02491%	0.00691%
55637	Newport News Public Schools	19,409,570.40	0.54%	104,812	0.54%	104,812	-	0.27233%	0.07559%
55638	Town of West Point Public Schools	564,186.12	0.54%	3,047	0.54%	3,047	-	0.00792%	0.00220%
55708	Waynesboro City Public Schools	1,549,726.41	0.54%	8,369	0.54%	8,369	-	0.02175%	0.00604%
55710	Valley Vocational-Technical Center	103,629.37	0.54%	560	0.54%	560	-	0.00146%	0.00041%
55711	New Horizons Technical Center	369,111.57	0.54%	1,993	0.54%	1,993	-	0.00518%	0.00144%
55713	Galax City Public Schools	903,248.85	0.54%	4,878	0.54%	4,878	-	0.01267%	0.00352%
55714 55802	Norton City Public Schools	514,605.24	0.54% 0.54%	2,779 37.705	0.54% 0.54%	2,779	-	0.00722% 0.09797%	0.00200%
55802	Williamsburg-James City County Public Schools Poquoson City Public Schools	6,982,390.89 675,877.02	0.54%	37,705	0.54%	37,705 3,650	-	0.09797%	0.02719% 0.00263%
55806	Fredericksburg City Public Schools	2,281,317.75	0.54%	12,319	0.54%	12,319	-	0.03201%	0.00263%
55807	Hampton City Public Schools	6.487.336.32	0.54%	35,032	0.54%	35,032	-	0.03201%	0.00889 %
55813	Buchanan County Public Schools	2,658,309.77	0.54%	14,355	0.54%	14,355	-	0.03730%	0.02327 %
55815	Northern Neck Regional Vocational Center	46,848.24	0.54%	253	0.54%	253		0.00066%	0.00018%
55854	Orange County Broadband Authority	1,040,238.07	0.54%	5,617	0.54%	5,617	-	0.01459%	0.00405%
55856	Blue Ridge Resource Authority	395,340.96	0.54%	2,135	0.54%	2,135	_	0.00555%	0.00154%
55858	Peumansend Creek Regional Jail Authority	4,243,313.94	0.54%	22,914	0.54%	22,914	_	0.05954%	0.01653%
55859	Williamsburg Area Transit Authority	2,753,537.58	0.54%	14,869	0.54%	14,869	-	0.03863%	0.01072%
55860	Middle Peninsula Juvenile Detention Commission	2,422,861.87	0.54%	13,083	0.54%	13,083	-	0.03399%	0.00943%
55862	Crater Criminal Justice Training Academy	312,626.45	0.54%	1,688	0.54%	1,688	-	0.00439%	0.00122%
55863	Central Shenandoah Criminal Justice Training Academy	463,852.34	0.54%	2,505	0.54%	2,505	-	0.00651%	0.00181%
55864	New River Valley Emergency Comm Regional Authority	2,043,467.29	0.54%	11,035	0.54%	11,035	-	0.02867%	0.00796%
55865	Maury Service Authority	1,312,844.17	0.54%	7,089	0.54%	7,089	-	0.01842%	0.00511%
55866	Hampton Roads Transportation Accountability Commission	618,626.04	0.54%	3,341	0.54%	3,341	-	0.00868%	0.00241%
55867	Pamunkey Regional Library	1,780,128.61	0.54%	9,613	0.54%	9,613	-	0.02498%	0.00693%
55868	Northern Virginia Transportation Authority	2,117,647.02	0.54%	11,435	0.54%	11,435	-	0.02971%	0.00825%
55869	RSW Regional Jail Authority	5,876,388.47	0.54%	31,732	0.54%	31,732	-	0.08245%	0.02289%
55870	Bedford Regional Water Authority	4,674,435.01	0.54%	25,242	0.54%	25,242	-	0.06559%	0.01821%
55871	Portsmouth Redevelopment and Housing Authority	2,886,755.96	0.54%	15,588	0.54%	15,588	-	0.04050%	0.01124%
55872	Southwest Regional Recreation Authority	652,137.69	0.54%	3,522	0.54%	3,522	-	0.00915%	0.00254%
55874	Meherrin River Regional Jail Authority	5,301,315.91	0.54%	28,627	0.54%	28,627	-	0.07438%	0.02065%
55875	Woodway Water Authority	264,574.70	0.54%	1,429	0.54%	1,429	-	0.00371%	0.00103%
55876	Bristol Virginia Utilities Authority (BVU)	4,332,577.33	0.54%	23,396	0.54%	23,396	-	0.06079%	0.01687%
55878	Mount Rogers Community Services Board	32,094,362.88	0.54%	173,310	0.54%	173,310	-	0.45031%	0.12500%
55879	Lonesome Pine Soil & Water Conservation District	57,400.56	0.54%	310	0.54%	310	-	0.00081%	0.00022%
55880	Big Sandy Soil & Water & Conservation District	84,454.99	0.54%	456	0.54%	456	-	0.00118%	0.00033%
55881	Central Virginia Planning District Commission	1,627,871.03	0.54%	8,791	0.54%	8,791	-	0.02284%	0.00634%
55882	Middle Peninsula Planning District Commission	452,962.96	0.54%	2,446	0.54%	2,446	-	0.00636%	0.00177%
55883 55884	Western Virginia Regional Jail Authority	9,409,316.01	0.54% 0.54%	50,810 7,223	0.54% 0.54%	50,810 7,223	-	0.13202% 0.01877%	0.03665%
55884 55886	Halifax Service Authority Russell County Public Service Authority	1,337,593.35 866,220.60	0.54% 0.54%	7,223 4,678	0.54% 0.54%	7,223 4,678	-	0.01877%	0.00521% 0.00337%
55886 55887	Piedmont Community Services Board	16,794,213.75	0.54% 0.54%	4,678 90,689	0.54% 0.54%	4,678 90,689	-	0.01215%	0.00337% 0.06541%
55888	Blue Ridge Behavioral Health Care	19,225,255.15	0.54%	103,816	0.54%	103,816	-	0.23564%	0.06541%
55890	Middle River Regional Jail Authority	9,436,851.92	0.54%	50,959	0.54%	50,959	-	0.2097476	0.03675%
55892	Big Stone Gap Redevelopment and Housing Authority	312,725.04	0.54%	1,689	0.54%	1,689	-	0.00439%	0.03073%
55893	Eastern Shore Soil and Water Conservation District	253,827.00	0.54%	1,371	0.54%	1,371	-	0.00455%	0.00099%
55895	Town of Gordonsville	773,829.82	0.54%	4,179	0.54%	4,179	-	0.01086%	0.00337
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42,105,068	30.36726%
58,060,946	41.87504%
38,486,838	27.75770%
138,652,852	100.00000%
	58,060,946 38,486,838

Employer Code 55896	<u>Employer Name</u> Virginia Resources Authority	Total Group Life Insurance <u>Compensation</u> 1,588,321.16	Employer Contribution Rate Paid 0.54%	Employer Contributions <u>Paid</u> 8.577	Employer Contribution <u>Rate Due</u> 0.54%	Employer Contributions <u>Due</u> 8,577	Difference (Over) <u>Under</u>	Calculation of Proportionate Share of FY 2024 Employer Contributions 0.02229%	Calculation of FY 2024 Proportionate Share of Employer Contributions Within the Group <u>Life Insurance Plan</u> 0.00619%
	Prince William County Services Authority	31,981,542.89	0.54%	172,700	0.54%	172,700	-	0.44872%	0.12455%
	Western Virginia Water Authority	15,701,483.07	0.54%	84,788	0.54%	84,788		0.22030%	0.06115%
	Shenandoah Valley Regional Airport Commission	848,377.66	0.54%	4,581	0.54%	4,581		0.01190%	0.00330%
55900	Alleghany Highlands Community Services Board	4,380,709.39	0.54%	23,656	0.54%	23,656	_	0.06147%	0.01706%
55901	Brunswick Industrial Development Authority	149,249.55	0.54%	806	0.54%	806	-	0.00209%	0.00058%
55904	Appalachian Juvenile Commission	2,618,178.00	0.54%	14,138	0.54%	14,138	_	0.03673%	0.01020%
55905	Goochland-Powhatan Community Services Board	4,823,422.39	0.54%	26,046	0.54%	26,046	-	0.06768%	0.01879%
55906	Suffolk Redevelopment and Housing Authority	1,048,571.43	0.54%	5,662	0.54%	5,662	-	0.01471%	0.00408%
	Lee County Redevelopment and Housing Authority	385,197.54	0.54%	2,080	0.54%	2,080	-	0.00540%	0.00150%
	Henry County Public Service Authority	3.194.943.66	0.54%	17,253	0.54%	17,253	-	0.04483%	0.01244%
	Southside Planning District Commission	606,868.80	0.54%	3,277	0.54%	3,277	-	0.00851%	0.00236%
	Economic Development Authority Of Henrico Co, Va	1,255,957.10	0.54%	6,782	0.54%	6,782	-	0.01762%	0.00489%
	Augusta County Public Service Authority	7,534,247.26	0.54%	40,685	0.54%	40,685	_	0.10571%	0.02934%
	Rappahannock Juvenile Center	4,999,225.26	0.54%	26,996	0.54%	26,996	-	0.07014%	0.01947%
	Cumberland Plateau Regional Housing Authority	705,206.42	0.54%	3,808	0.54%	3,808	-	0.00989%	0.00275%
	Amherst County Service Authority	1,387,297.44	0.54%	7,491	0.54%	7,491	-	0.01946%	0.00540%
	Pepper's Ferry Regional Wastewater Treatment Authority	1,500,261.03	0.54%	8,101	0.54%	8,101	_	0.02105%	0.00584%
55920	Rappahannock Regional Jail Authority	16,577,821.02	0.54%	89,520	0.54%	89,520	-	0.23260%	0.06456%
55921	Thomas Jefferson Planning District Commission	871,767.55	0.54%	4,708	0.54%	4,708	-	0.01223%	0.00339%
55922	Piedmont Regional Jail	4,534,835.00	0.54%	24,488	0.54%	24,488	_	0.06363%	0.01766%
	Nelson County Services Authority	1,102,618.66	0.54%	5,954	0.54%	5,954	-	0.01547%	0.00429%
55924	Coeburn-Norton-Wise Regional Water	605,406.82	0.54%	3,269	0.54%	3,269	-	0.00849%	0.00236%
55925	Fauguier County Water & Sanitation Authority	3,769,272.65	0.54%	20,354	0.54%	20,354	-	0.05289%	0.01468%
55926	Scott County Soil & Water Conservation District	182,565.34	0.54%	986	0.54%	986	_	0.00256%	0.00071%
	New River Resource Authority	1,562,485.45	0.54%	8,437	0.54%	8,437	-	0.02192%	0.00608%
55928	Scott County Water & Sewage Authority	1,535,213.14	0.54%	8,290	0.54%	8,290	-	0.02154%	0.00598%
	Greensville County Water & Sewer Authority	1,472,933.12	0.54%	7,954	0.54%	7,954	-	0.02067%	0.00574%
55930	Petersburg Redevelopment & Housing Authority	1,538,488.55	0.54%	8,308	0.54%	8,308	-	0.02159%	0.00599%
55931	Central Rappahannock Regional Library	5,424,110.42	0.54%	29,290	0.54%	29,290	-	0.07610%	0.02112%
55932	Virginia Coalfield Economic Development Authority	384,589.92	0.54%	2,077	0.54%	2,077	-	0.00540%	0.00150%
55933	Central Virginia Regional Jail	7,238,096.02	0.54%	39,086	0.54%	39,086	-	0.10156%	0.02819%
55934	Thomas Jefferson Soil & Water Conservation District	938,762.13	0.54%	5,069	0.54%	5,069	-	0.01317%	0.00366%
55937	Wythe-Grayson Regional Library	353,186.02	0.54%	1,907	0.54%	1,907	-	0.00495%	0.00137%
55938	Colonial Soil & Water Conservation District	466,299.30	0.54%	2,518	0.54%	2,518	-	0.00654%	0.00182%
	Rivanna Solid Waste Authority	1,461,744.19	0.54%	7,893	0.54%	7,893	-	0.02051%	0.00569%
	Monacan Soil & Water Conservation District	240,992.97	0.54%	1,301	0.54%	1,301	-	0.00338%	0.00094%
55942	Tri-county/city Soil And Water Conservation Dist.	208,594.58	0.54%	1,126	0.54%	1,126	-	0.00293%	0.00081%
55944	Central Virginia Waste Management Authority	744,493.04	0.54%	4,020	0.54%	4,020	-	0.01045%	0.00290%
	Lonesome Pine Regional Library	760,947.94	0.54%	4,109	0.54%	4,109	-	0.01068%	0.00296%
	Virginia Peninsulas Public Service Authority	1,942,527.71	0.54%	10,490	0.54%	10,490	-	0.02726%	0.00757%
55947	Tidewater Youth Services Commission	2,544,504.77	0.54%	13,740	0.54%	13,740	-	0.03570%	0.00991%
55948	Virginia Highlands Airport Commission	356,012.64	0.54%	1,922	0.54%	1,922	-	0.00499%	0.00139%
	Western Tidewater Regional Jail	7,226,563.79	0.54%	39,023	0.54%	39,023	-	0.10139%	0.02814%
	Scott County Redevelopment & Housing Authority	397,412.76	0.54%	2,146	0.54%	2,146	-	0.00558%	0.00155%
	Handley Regional Library	920,187.97	0.54%	4,969	0.54%	4,969	-	0.01291%	0.00358%
	Northern Neck Regional Jail	4,928,595.77	0.54%	26,614	0.54%	26,614	-	0.06915%	0.01919%
	Montgomery Regional Solid Waste Authority	719,841.73	0.54%	3,887	0.54%	3,887	-	0.01010%	0.00280%
	Potomac & Rappahannock Transportation Commission	11,901,931.83	0.54%	64,270	0.54%	64,270	-	0.16699%	0.04635%
55955	Giles County Public Service Authority	810,858.74	0.54%	4,379	0.54%	4,379	-	0.01138%	0.00316%
	South Central Wastewater Authority	1,991,394.18	0.54%	10,754	0.54%	10,754	-	0.02794%	0.00776%
55957	Wise County Redevelopment and Housing Authority	677,672.07	0.54%	3,659	0.54%	3,659	-	0.00951%	0.00264%
	Prince William Soil & Water Conservation District	177,849.97	0.54%	960	0.54%	960	-	0.00249%	0.00069%
55959	Hampton Roads Regional Jail Authority	5,813,434.46	0.54%	31,393	0.54%	31,393	-	0.08157%	0.02264%
55961	Pamunkey Regional Jail	7,102,173.90	0.54%	38,352	0.54%	38,352	-	0.09965%	0.02766%
55962	Charlottesville - Albemarle Airport Authority	3,080,533.68	0.54%	16,635	0.54%	16,635	-	0.04322%	0.01200%
55963	Virginia Peninsula Regional Jail	4,960,626.27	0.54%	26,787	0.54%	26,787	-	0.06960%	0.01932%
55964	Virginia Biotechnology Research Parternship Authority	754,916.78	0.54%	4,077	0.54%	4,077	-	0.01059%	0.00294%

State (Less VRS)	42,105,068	30.36726%
Teacher	58,060,946	41.87504%
Political Subs	38,486,838	27.75770%
Grand total	138,652,852	100.00000%

4									
1		Total						Calculation of	Proportionate Share of
1		Group Life	Employer	Employer	Employer	Employer	Difference	Proportionate	Employer Contributions
Employer		Insurance	Contribution	Contributions	Contribution	Contributions	(Over)	Share of FY 2024	Within the Group
Code	Employer Name	Compensation	Rate Paid	<u>Paid</u>	Rate Due	<u>Due</u>	<u>Under</u>	Employer Contributions	
	Blue Ridge Regional Jail Authority	16,866,722.69	0.54%	91,080	0.54%	91,080	-	0.2000070	0.06569%
55967	Massanutten Regional Library	926,409.28	0.54%	5,003	0.54%	5,003	-	0.01300%	0.00361%
55968	Albemarle-Charlottesville Regional Jail	8,449,592.88	0.54%	45,628	0.54%	45,628	-	0.11855%	0.03291%
	Culpeper Soil & Water Conservation District	670,247.29	0.54%	3,619	0.54%	3,619	-	0.00940%	0.00261%
	New River Valley Regional Jail	9,545,489.75	0.54%	51,546	0.54%	51,546	-	0.13393%	0.03718%
	Sussex Service Authority	1,063,192.11	0.54%	5,741	0.54%	5,741	-	0.01492%	0.00414%
	Peaks of Otter Soil & Water Conservation District	78,833.26	0.54%	426	0.54%	426	-	0.00111%	0.00031%
	New River Soil & Water Conservation District	160,502.64	0.54%	867	0.54%	867	-	0.00225%	0.00062%
	Southside Regional Jail	2,751,141.70	0.54%	14,856	0.54%	14,856	-	0.03860%	0.01071%
	Evergreen Soil & Water Conservation District	122,564.26	0.54%	662	0.54%	662	-	0.00172%	0.00048%
55979	Roanoke Higher Education Authority	1,305,115.51	0.54%	7,048	0.54%	7,048	-	0.01831%	0.00508%
55981	John Marshall Soil & Water Conservation District	366,686.03	0.54%	1,980	0.54%	1,980	-	0.00514%	0.00143%
55982	Daniel Boone Soil & Water Conservation District	188,742.99	0.54%	1,019	0.54%	1,019	-	0.00265%	0.00074%
55983	Southside Community Services Board	8,901,108.43	0.54%	48,066	0.54%	48,066	-	0.12489%	0.03467%
55984	Northern Shenandoah Valley Regional Commission	895,915.08	0.54%	4,838	0.54%	4,838	-	0.01257%	0.00349%
55985	Tazewell Soil & Water Conservation District	119,722.41	0.54%	647	0.54%	647	-	0.00168%	0.00047%
55988	Henricopolis Soil & Water Conservation District	173,554.18	0.54%	937	0.54%	937	-	0.00243%	0.00067%
55989	Piedmont Regional Juvenile Detention Center	742,824.82	0.54%	4,011	0.54%	4,011	-	0.01042%	0.00289%
	Roanoke River Service Authority	469,337.38	0.54%	2,534	0.54%	2,534	-	0.00658%	0.00183%
55991	Lee County Public Service Authority	841,074.25	0.54%	4,542	0.54%	4,542	-	0.01180%	0.00328%
	Blue Ridge Juvenile Detention Center	2,351,058.51	0.54%	12,696	0.54%	12,696	-	0.03299%	0.00916%
	Wise County Public Service Authority	1,813,087.43	0.54%	9,791	0.54%	9,791	-	0.02544%	0.00706%
	Holston River Soil and Water Conservation District	218,416.71	0.54%	1,179	0.54%	1,179	-	0.00306%	0.00085%
	Southwest Virginia Regional Jail Authority	20,290,012.97	0.54%	109,566	0.54%	109,566	-	0.28468%	0.07902%
55999	Clinch Valley Soil & Water Conservation District	185,710.28	0.54%	1,003	0.54%	1,003	-	0.00261%	0.00072%
	City of Norfolk - Insurance Only Employees	145,056,459.04	0.54%	783,305	0.54%	783,305	-	2.03525%	0.56494%
	City of Portsmouth - Insurance Only Employees	510,553.96	0.54%	2,757	0.54%	2,757	-	0.00716%	0.00199%
	City of Richmond - Insurance Only Employees	227,044,566.25	0.54%	1,226,041	0.54%	1,226,041	-	3.18561%	0.88425%
	City of Roanoke - Insurance Only Employees	89,121,698.61	0.54%	481,257	0.54%	481,257	-	1.25045%	0.34710%
	Roanoke City Schools - Insurance Only Employees	1,533,749.04	0.54%	8,282	0.54%	8,282	-	0.02152%	0.00597%
1	Totals	7,127,192,170.19		38,486,838		38,486,838		100.00000%	27.75770%
		7,127,192,170.19	0.54%	38,486,838	0.54%	38,486,838			