

Virginia Retirement System
 Finance Division
 Analysis of Total Retirement Employer Contributions and Differences by Agency
 for the Year Ended June 30, 2019

Agency Code	Agency Name	Total Employer Contributions "Paid" FY 2019 Cred Comp Times FY 2019 Rate	FY 2019 Employer Contributions per General Ledger								Total DB & DC Employer Contributions	Total Net Defined Benefit Contributions (Total Employer "Paid" Less Hybrid DC Contributions)	Calculation of Proportionate Share of FY 2019 DB Employer Contributions
			Plan 1 & Plan 2 Normal DB Employer Contributions	Hybrid Plan Normal DB Employer Contributions	WTA Retirement Employer Contributions	Total Defined Benefit Employer Contributions	HYBRID - DC Employer Match MB - Mandatory Contributions	HYBRID - DC Employer Match MB - Voluntary Contributions	HYBRID - DC Employer Match Recovery Contributions	Total Hybrid Plan ER Employer Contributions			
11111	Supreme Court - Judges	480,421	480,263	-	-	480,263	-	-	-	-	480,263	480,421	2.09798%
11113	Circuit Courts - Judges	9,361,764	7,530,416	1,681,034	-	9,211,450	53,190	94,972	-	148,162	9,359,612	9,213,602	40.23555%
11114	General District Courts - Judges	6,364,801	3,560,226	2,574,315	-	6,134,541	81,502	146,990	(65)	228,427	6,362,968	6,136,374	26.79737%
11115	Juvenile and Domestic Relations District Courts - Judges	6,289,765	3,879,485	2,194,843	-	6,074,328	69,951	140,766	(14)	210,703	6,285,031	6,079,062	26.54709%
11125	Virginia Court of Appeals - Judges	688,044	625,401	56,099	-	681,500	1,816	4,540	-	6,356	687,856	681,688	2.97691%
11171	State Corporation Commission - Commissioners	136,192	136,152	-	-	136,152	-	-	-	-	136,152	136,192	0.59475%
11191	VA Worker's Compensation Comm. - Commissioners	177,814	118,902	52,870	-	171,772	1,711	4,279	-	5,990	177,762	171,824	0.75035%
	Total State	23,498,801	16,330,845	6,559,161	-	22,890,006	208,170	391,547	(79)	599,638	23,489,644	22,899,163	100.00000%
RECAP:													
	Computed Total Employer Contributions	23,498,801				22,890,006							
	Less: Actual Hybrid DC Contributions	(599,638)				-							
	Net Computed Defined Benefit Employer Contributions	22,899,163				22,890,006							
						Defined Benefit Plan Revenue (including prior adjustments) for FY 2019		22,890,006					
						Less: WTA Contributions		-					
						Actual Defined Benefit Plan Revenue (including prior adjustments) for FY 2019		22,890,006					