	GLI Totals	
State (Less VRS)	32,541,880	30.40791%
Teacher	45,723,386	42.72502%
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Grand total	107,017,825	100.00000%

Employer Code	r Employer Name	Total Group Life Insurance <u>Compensation</u>	Employer Contribution Rate Paid	Employer Contributions <u>Paid</u>	Employer Contribution Rate Due	Employer Contributions	Difference (Over) <u>Under</u>	Calculation of Proportionate Share of FY 2020 Employer Contributions	Proportionate Share of Employer Contributions Within the Group Life Insurance Plan
55100	Accomack County	12,935,136.60	0.52%	67,263	0.52%	<u>Due</u> 67,263	<u>onder</u> -	0.23394%	0.06285%
55101	Albemarle County	47,683,701.48	0.52%	247,955	0.52%	247,955	<u>-</u>	0.86238%	0.23170%
55102	Alleghany County	8,047,974.91	0.52%	41,849	0.52%	41,849	_	0.14555%	0.03911%
55103	Amelia County	4,538,327.07	0.52%	23,599	0.52%	23,599	_	0.08208%	0.02205%
55104	Amherst County	9,536,116.15	0.52%	49,588	0.52%	49,588	_	0.17246%	0.04633%
55105	Appomattox County	4,195,537.75	0.52%	21,817	0.52%	21,817	_	0.07588%	0.02039%
55107	Augusta County	23,461,349.75	0.52%	121,999	0.52%	121,999	-	0.42431%	0.11400%
55108	Bath County	2,923,146.19	0.52%	15,200	0.52%	15,200	-	0.05286%	0.01420%
55109	Bedford County	21,652,688.64	0.52%	112,594	0.52%	112,594	-	0.39160%	0.10521%
55110	Bland County	2,706,407.41	0.52%	14,073	0.52%	14,073	-	0.04895%	0.01315%
55111	Botetourt County	13,238,390.72	0.52%	68,840	0.52%	68,840	-	0.23942%	0.06433%
55112	Brunswick County	6,203,513.77	0.52%	32,258	0.52%	32,258	-	0.11219%	0.03014%
55113	Buchanan County	11,121,726.80	0.52%	57,833	0.52%	57,833	-	0.20114%	0.05404%
55114	Buckingham County	4,661,778.89	0.52%	24,241	0.52%	24,241	-	0.08431%	0.02265%
55115	Campbell County	15,212,133.64	0.52%	79,103	0.52%	79,103	-	0.27512%	0.07392%
55116	Caroline County	13,128,214.37	0.52%	68,267	0.52%	68,267	-	0.23743%	0.06379%
55117	Carroll County	7,695,782.62	0.52%	40,018	0.52%	40,018	-	0.13918%	0.03739%
55118	Charles City County	3,871,758.31	0.52%	20,133	0.52%	20,133	-	0.07002%	0.01881%
55119	Charlotte County	4,541,967.98	0.52%	23,618	0.52%	23,618	-	0.08214%	0.02207%
55120	Chesterfield County	205,164,274.67	0.52%	1,066,854	0.52%	1,066,854	-	3.71047%	0.99689%
55121	Clarke County	5,343,716.85	0.52%	27,787	0.52%	27,787	-	0.09664%	0.02596%
55122	Craig County	1,852,005.58	0.52%	9,630	0.52%	9,630	-	0.03349%	0.00900%
55123	Culpeper County	20,732,730.00	0.52%	107,810	0.52%	107,810	-	0.37496%	0.10074%
55124 55126	Cumberland County	3,408,087.04	0.52%	17,722	0.52% 0.52%	17,722	-	0.06164%	0.01656%
55126 55128	Dinwiddie County	10,731,304.67 4,075,628.34	0.52% 0.52%	55,803 21,193	0.52% 0.52%	55,803 21,193	-	0.19408% 0.07371%	0.05214% 0.01980%
55126	Essex County Fauquier County	41,561,613.66	0.52%	216,120	0.52%	216,120	-	0.75165%	0.20195%
55131	Floyd County	4,972,672.84	0.52%	25,858	0.52%	25,858	-	0.75105%	0.02416%
55132	Fluvanna County	7,788,143.29	0.52%	40,498	0.52%	40,498	_	0.14085%	0.03784%
55133	Franklin County	16,104,948.57	0.52%	83,746	0.52%	83,746	_	0.29126%	0.07825%
55134	Frederick County	46,402,227.62	0.52%	241,292	0.52%	241,292	_ _	0.83920%	0.22547%
55135	Giles County	6,359,916.48	0.52%	33,072	0.52%	33,072	_	0.11502%	0.03090%
55136	Gloucester County	16,689,998.16	0.52%	86,788	0.52%	86,788	_	0.30184%	0.08110%
55137	Goochland County	13,534,374.59	0.52%	70,379	0.52%	70,379	_	0.24477%	0.06576%
55138	Grayson County	4,877,683.87	0.52%	25,364	0.52%	25,364	_	0.08821%	0.02370%
55139	Greene County	5,883,682.37	0.52%	30,595	0.52%	30,595	_	0.10641%	0.02859%
55140	Greensville County	4,937,793.76	0.52%	25,677	0.52%	25,677	-	0.08930%	0.02399%
55141	Halifax County	8,932,541.84	0.52%	46,449	0.52%	46,449	-	0.16155%	0.04340%
55142	Hanover County	69,438,146.94	0.52%	361,078	0.52%	361,078	-	1.25581%	0.33740%
55143	Henrico County	270,244,420.22	0.52%	1,405,271	0.52%	1,405,271	-	4.88746%	1.31312%
55144	Henry County	18,003,035.61	0.52%	93,616	0.52%	93,616	-	0.32559%	0.08748%
55145	Highland County	1,590,277.39	0.52%	8,269	0.52%	8,269	-	0.02876%	0.00773%
55146	Isle of Wight County	14,712,525.89	0.52%	76,505	0.52%	76,505	-	0.26608%	0.07149%
55147	James City County	40,481,115.12	0.52%	210,502	0.52%	210,502	-	0.73212%	0.19670%
55148	King George County	12,225,237.34	0.52%	63,571	0.52%	63,571	-	0.22110%	0.05940%
55149	King and Queen County	2,927,364.02	0.52%	15,222	0.52%	15,222	-	0.05294%	0.01422%
55150	King William County	4,983,088.03	0.52%	25,912	0.52%	25,912	-	0.09012%	0.02421%
55151	Lancaster County	5,099,502.33	0.52%	26,517	0.52%	26,517	-	0.09222%	0.02478%
55152	Lee County	5,336,698.42	0.52%	27,751	0.52%	27,751	-	0.09652%	0.02593%
55153	Loudoun County	259,168,007.77	0.52%	1,347,674	0.52%	1,347,674	-	4.68714%	1.25930%
55154	Louisa County	13,784,903.04	0.52%	71,681	0.52%	71,681	-	0.24930%	0.06698%
55155 55156	Lunenburg County	2,380,670.98	0.52%	12,379	0.52%	12,379	-	0.04305%	0.01157%
55156 55157	Madison County	5,289,525.30	0.52%	27,506 16,424	0.52%	27,506 16,424	-	0.09566%	0.02570%
55157 55159	Mathews County Model on burg County	3,158,445.22	0.52%	16,424 51,227	0.52%	16,424 51,227	-	0.05712%	0.01535%
55158 55150	Mecklenburg County	9,872,470.14	0.52%	51,337 17,503	0.52%	51,337 17,503	-	0.17855%	0.04797%
55159 55160	Middlesex County Montgomery County	3,365,970.82 10,886,871,18	0.52% 0.52%	17,503 103,412	0.52% 0.52%	17,503 103,412	-	0.06087% 0.35966%	0.01635%
55160 55163	Montgomery County	19,886,871.18 4,745,753.08	0.52% 0.52%	103,412 24,678	0.52% 0.52%	103,412 24,678	-	0.08583%	0.09663% 0.02306%
55162 55163	Nelson County New Kent County	4,745,753.08 10,456,397.47	0.52%	24,678 54,373	0.52% 0.52%	24,678 54,373	-	0.08583%	0.05081%
55165	Northampton County	9,758,018.19	0.52%	54,373 50,742	0.52%	54,373 50,742	-	0.17648%	0.03061%
55166	Northumberland County	4,845,804.74	0.52%	25,198	0.52%	25,198	- -	0.17048%	0.02355%
33100	Notation bonding County	¬,∪¬∪,∪∪¬.1 ¬	0.0270	20,100	0.02 /0	20,100	_	0.0070470	0.0200070

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<u>5546</u> 55167	Nottoway County	3,622,748.37	0.52%	18,838	0.52%	<u>Due</u> 18,838	<u>onder</u> -	0.06552%	0.01760%
55168	Orange County	11,705,521.99	0.52%	60,869	0.52%	60,869	<u>-</u>	0.21170%	0.05688%
55169	Page County	7,786,619.11	0.52%	40,490	0.52%	40,490	_	0.14082%	0.03783%
55170	Patrick County	6,519,529.05	0.52%	33,902	0.52%	33,902	_	0.11791%	0.03168%
55171	Pittsylvania County	15,239,249.73	0.52%	79,244	0.52%	79,244	_	0.27561%	0.07405%
55172	Powhatan County	9,049,152.04	0.52%	47,056	0.52%	47,056	-	0.16366%	0.04397%
55173	Prince Edward County	5,558,999.20	0.52%	28,907	0.52%	28,907	-	0.10054%	0.02701%
55174	Prince George County	14,347,916.54	0.52%	74,609	0.52%	74,609	-	0.25949%	0.06972%
55176	Prince William County	305,038,060.02	0.52%	1,586,198	0.52%	1,586,198	-	5.51672%	1.48218%
55177	Pulaski County	13,522,680.56	0.52%	70,318	0.52%	70,318	-	0.24456%	0.06571%
55178	Rappahannock County	3,346,888.91	0.52%	17,404	0.52%	17,404	-	0.06053%	0.01626%
55179	Richmond County	3,020,648.81	0.52%	15,707	0.52%	15,707	-	0.05463%	0.01468%
55180	Roanoke County	50,329,549.56	0.52%	261,714	0.52%	261,714	-	0.91023%	0.24455%
55181	Rockbridge County	7,849,444.96	0.52%	40,817	0.52%	40,817	-	0.14196%	0.03814%
55182	Rockingham County	29,191,004.50	0.52%	151,793	0.52%	151,793	-	0.52793%	0.14184%
55183	Russell County	6,357,959.20	0.52%	33,061	0.52%	33,061	-	0.11498%	0.03089%
55184	Scott County	6,051,479.76	0.52%	31,468	0.52%	31,468	-	0.10944%	0.02940%
55185	Shenandoah County	14,468,455.15	0.52%	75,236	0.52%	75,236	-	0.26167%	0.07030%
55186	Smyth County	7,952,906.67	0.52%	41,355	0.52%	41,355	-	0.14383%	0.03864%
55187	Southampton County	8,266,478.63	0.52%	42,986	0.52%	42,986	-	0.14950%	0.04017%
55188 55180	Spotsylvania County	58,299,855.16	0.52%	303,159	0.52%	303,159	-	1.05437%	0.28328%
55189 55100	Stafford County	61,990,189.09 4,626,735.84	0.52% 0.52%	322,349 24,059	0.52% 0.52%	322,349 24,059	-	1.12111% 0.08368%	0.30121% 0.02248%
55190 55101	Surry County	5,203,774.88	0.52%	24,059 27,060	0.52%	27,060	-	0.09411%	0.02528%
55191 55192	Sussex County Tazewell County	11,807,427.52	0.52%	61,399	0.52%	61,399	-	0.09411%	0.02328%
55192	Warren County	11,940,565.93	0.52%	62,091	0.52%	62,091	-	0.21595%	0.05802%
55195	Washington County	11,616,544.36	0.52%	60,406	0.52%	60,406	- -	0.21009%	0.05645%
55196	Westmoreland County	7,013,226.58	0.52%	36,469	0.52%	36,469	_	0.12684%	0.03408%
55197	Wise County	11,557,850.66	0.52%	60,101	0.52%	60,101	_	0.20903%	0.05616%
55198	Wythe County	7,617,327.69	0.52%	39,610	0.52%	39,610	_	0.13776%	0.03701%
55199	York County	44,875,226.86	0.52%	233,351	0.52%	233,351	_	0.81158%	0.21805%
55201	City of Bristol	14,664,596.51	0.52%	76,256	0.52%	76,256	_	0.26521%	0.07125%
55202	City of Buena Vista	3,571,857.06	0.52%	18,574	0.52%	18,574	-	0.06460%	0.01736%
55203	Town of St. Paul	769,696.55	0.52%	4,002	0.52%	4,002	-	0.01392%	0.00374%
55204	Town of Clifton Forge	1,288,474.34	0.52%	6,700	0.52%	6,700	-	0.02330%	0.00626%
55206	City of Fredericksburg	26,175,870.26	0.52%	136,115	0.52%	136,115	-	0.47340%	0.12719%
55207	City of Hampton	90,779,972.04	0.52%	472,056	0.52%	472,056	-	1.64179%	0.44110%
55208	City of Harrisonburg	33,264,806.42	0.52%	172,977	0.52%	172,977	-	0.60161%	0.16163%
55209	City of Hopewell	20,111,061.86	0.52%	104,578	0.52%	104,578	-	0.36372%	0.09772%
55210	City of Lynchburg	57,519,052.51	0.52%	299,099	0.52%	299,099	-	1.04025%	0.27948%
55211	Town of Crewe	1,098,336.02	0.52%	5,711	0.52%	5,711	-	0.01986%	0.00534%
55212	City of Norfolk	28,482,471.38	0.52%	148,109	0.52%	148,109	-	0.51512%	0.13840%
55213	City of Petersburg	26,957,690.51	0.52%	140,180	0.52%	140,180	-	0.48754%	0.13099%
55214	City of Portsmouth	72,285,109.78	0.52%	375,883	0.52%	375,883	-	1.30730%	0.35123%
55215	City of Radford	11,388,783.32	0.52%	59,222	0.52%	59,222	-	0.20597%	0.05534%
55216	City of Richmond	25,944,553.59	0.52%	134,912	0.52%	134,912	-	0.46922%	0.12607%
55217	City of Roanoke	9,571,771.32	0.52%	49,773	0.52%	49,773	-	0.17311%	0.04651%
55218	Town of Craigsville	238,402.28	0.52%	1,240	0.52%	1,240	-	0.00431%	0.00116%
55219	City of Staunton	15,468,125.92	0.52%	80,434	0.52%	80,434	-	0.27975%	0.07516%
55220	City of Suffolk	69,465,723.93	0.52%	361,222	0.52%	361,222	-	1.25631%	0.33753%
55221	City of Williamsburg	11,057,269.94	0.52%	57,498	0.52%	57,498	-	0.19998%	0.05373%
55222 55223	City of Martingville	27,946,737.07 14,524,937.89	0.52% 0.52%	145,323 75,530	0.52% 0.52%	145,323 75,530	-	0.50543% 0.26269%	0.13579% 0.07058%
55223 55224	City of Martinsville	14,524,937.89 1,251,904.96	0.52% 0.52%	75,530 6,510	0.52% 0.52%	75,530 6,510	-	0.26269%	0.07058% 0.00608%
55224 55225	City of Falls Church City of Colonial Heights	13,665,205.42	0.52% 0.52%	71,059	0.52% 0.52%	71,059	-	0.02264%	0.06640%
55225 55226	Town of Front Royal	7,799,388.42	0.52% 0.52%	40,557	0.52% 0.52%	71,059 40,557	-	0.24714%	0.0840%
55229	Town of Chilhowie	929,234.75	0.52%	4,832	0.52%	4,832	-	0.01681%	0.03790%
55230	City of Covington	3,790,255.95	0.52%	19,709	0.52%	19,709	-	0.06855%	0.00432%
55231	Town of Floyd	196,452.96	0.52%	1,022	0.52%	1,022	- -	0.00355%	0.00095%
55232	City of Franklin	7,435,303.80	0.52%	38,664	0.52%	38,664	-	0.13447%	0.03613%
55233	City of Chesapeake	173,088,055.51	0.52%	900,058	0.52%	900,058	-	3.13036%	0.84104%
00200	on, on one one	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	3.02,0	230,000	3.02,0	230,000		3.1333070	2.3

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55234	City of Virginia Beach		343,539,338.76	0.52%	1,786,400	0.52%	1,786,400	-	6.21305%	1.66934%
55235	City of Norton		3,444,338.22	0.52%	17,911	0.52%	17,911	-	0.06229%	0.01674%
55236	City of Manassas Park		9,969,151.25	0.52%	51,840	0.52%	51,840	-	0.18030%	0.04844%
55239	Town of Grottoes		793,941.48	0.52%	4,128	0.52%	4,128	-	0.01436%	0.00386%
55240 55241	Town of Onley Town of West Point		289,000.08 1,631,309.46	0.52% 0.52%	1,503 8,483	0.52% 0.52%	1,503 8,483	-	0.00523% 0.02950%	0.00141% 0.00793%
55245	Town of Scottsville		186,795.48	0.52%	971	0.52%	971	-	0.02930%	0.00793%
55246	Town of Scottsville Town of Burkeville		89,452.11	0.52%	465	0.52%	465	-	0.00338 %	0.00091%
55247	Town of Madison		81,813.28	0.52%	425	0.52%	425	<u>-</u>	0.00148%	0.00044%
55250	Town of Rich Creek		207,088.16	0.52%	1,077	0.52%	1,077	-	0.00375%	0.00101%
55252	Town of Windsor		683,701.31	0.52%	3,555	0.52%	3,555	-	0.01236%	0.00332%
55254	Town of Stephens City		345,225.84	0.52%	1,795	0.52%	1,795	-	0.00624%	0.00168%
55257	Town of Lebanon		2,185,401.50	0.52%	11,364	0.52%	11,364	-	0.03952%	0.01062%
55258	City of Newport News		80,054,860.44	0.52%	416,285	0.52%	416,285	-	1.44782%	0.38899%
55260	Town of Haymarket		649,092.35	0.52%	3,375	0.52%	3,375	-	0.01174%	0.00315%
55261	Town of Lovettsville		596,601.11	0.52%	3,102	0.52%	3,102	-	0.01079%	0.00290%
55264	Town of Eastville		240,922.60	0.52%	1,253	0.52%	1,253	-	0.00436%	0.00117%
55300 55301	Town of Abingdon Town of Dumfries		5,132,040.56 1,465,785.69	0.52% 0.52%	26,687 7,622	0.52% 0.52%	26,687 7,622	-	0.09282% 0.02651%	0.02494% 0.00712%
55301 55302	Town of Iron Gate		51,418.76	0.52%	7,622 267	0.52%	7,622 267	-	0.02031%	0.00712%
55302	Town of Montross		103,274.04	0.52%	537	0.52%	537	-	0.00187%	0.00023%
55304	Town of Montross Town of South Boston		3,496,458.67	0.52%	18,182	0.52%	18,182	<u>-</u>	0.06324%	0.01699%
55305	Town of Gretna		511,241.94	0.52%	2,658	0.52%	2,658	_	0.00924%	0.00248%
55306	Town of Remington		191,375.32	0.52%	995	0.52%	995	_	0.00346%	0.00093%
55307	City of Lexington		5,142,188.70	0.52%	26,739	0.52%	26,739	-	0.09300%	0.02499%
55308	City of Waynesboro		14,549,071.89	0.52%	75,655	0.52%	75,655	-	0.26312%	0.07069%
55309	Town of Colonial Beach		2,037,362.56	0.52%	10,594	0.52%	10,594	-	0.03685%	0.00990%
55310	Town of Smithfield		3,261,609.90	0.52%	16,960	0.52%	16,960	-	0.05899%	0.01585%
55311	Town of Brookneal		348,271.52	0.52%	1,811	0.52%	1,811	-	0.00630%	0.00169%
55312	Town of Hamilton		128,505.47	0.52%	668	0.52%	668	-	0.00232%	0.00062%
55313	City of Galax		6,599,087.53	0.52%	34,315	0.52%	34,315	-	0.11935%	0.03207%
55314 55315	Town of Jonesville Town of Wytheville		366,739.91 7,575,460.53	0.52% 0.52%	1,907 39,392	0.52% 0.52%	1,907 39,392	-	0.00663% 0.13700%	0.00178% 0.03681%
55317	Town of Vienna		13,721,977.44	0.52%	71,354	0.52%	71,354	-	0.13700 %	0.06668%
55318	Town of Vietnia Town of Vinton		3,126,569.17	0.52%	16,258	0.52%	16,258	<u>-</u>	0.05654%	0.01519%
55319	City of Emporia		4,955,029.88	0.52%	25,766	0.52%	25,766	_	0.08961%	0.02408%
55320	Town of Culpeper		10,507,559.54	0.52%	54,639	0.52%	54,639	-	0.19003%	0.05106%
55321	Town of Woodstock		3,058,423.89	0.52%	15,904	0.52%	15,904	-	0.05531%	0.01486%
55322	Town of Glasgow		196,021.64	0.52%	1,019	0.52%	1,019	-	0.00354%	0.00095%
55323	Town of Marion		3,613,861.72	0.52%	18,792	0.52%	18,792	-	0.06536%	0.01756%
55324	Town of Altavista		2,443,639.77	0.52%	12,707	0.52%	12,707	-	0.04419%	0.01187%
55325	Town of Herndon		18,108,496.53	0.52%	94,164	0.52%	94,164	-	0.32750%	0.08799%
55326	Town of Pearisburg		1,415,128.16	0.52%	7,359	0.52%	7,359	-	0.02559%	0.00688%
55329 55330	Town of Leesburg Town of Chatham		26,931,336.35 391,438.83	0.52% 0.52%	140,043 2,035	0.52% 0.52%	140,043 2,035	-	0.48706% 0.00708%	0.13086% 0.00190%
55331	Town of Bowling Green		582,242.33	0.52%	3,028	0.52%	3,028	-	0.01053%	0.00190%
55332	City of Manassas		32,001,776.24	0.52%	166,409	0.52%	166,409	<u>-</u>	0.57876%	0.15550%
55334	Town of Boydton		256,113.87	0.52%	1,332	0.52%	1,332	_	0.00463%	0.00124%
55335	City of Salem		24,592,018.28	0.52%	127,878	0.52%	127,878	-	0.44475%	0.11949%
55336	Town of McKenney		40,526.63	0.52%	211	0.52%	211	-	0.00073%	0.00020%
55338	Town of Quantico		87,000.00	0.52%	452	0.52%	452	-	0.00157%	0.00042%
55339	Town of Halifax		367,036.74	0.52%	1,909	0.52%	1,909	-	0.00664%	0.00178%
55340	Town of Blacksburg		16,266,601.25	0.52%	84,586	0.52%	84,586	-	0.29419%	0.07904%
55341	Town of Chincoteague		2,261,343.16	0.52%	11,759	0.52%	11,759	-	0.04090%	0.01099%
55342	Town of Lawrenceville		1,075,368.79	0.52%	5,592	0.52%	5,592	-	0.01945%	0.00523%
55343	Town of Amherst		962,411.84	0.52%	5,005	0.52%	5,005	-	0.01741%	0.00468%
55344 55345	Town of Hillsville		638,051.64	0.52% 0.52%	3,318 8 281	0.52%	3,318 8,281	-	0.01154%	0.00310%
55345 55346	Town of Hillsville Town of Elkton		1,592,488.10 1,173,362.14	0.52% 0.52%	8,281 6,101	0.52% 0.52%	8,281 6,101	-	0.02880% 0.02122%	0.00774% 0.00570%
55346 55347	Town of Erition Town of Bridgewater		2,529,896.35	0.52%	13,155	0.52%	13,155	-	0.02122%	0.00570%
55348	Town of Blugewater Town of Purcellville		5,572,055.85	0.52%	28,975	0.52%	28,975	- -	0.10077%	0.01229%
000-10	. Str. C. I GIOGIVIIIO		3,372,000.00	3.0270	20,010	3.02,0	20,010		0.1001770	0.32.0.73

	GLI Totals	
State (Less VRS)	32,541,880	30.40791%
Teacher	45,723,386	42.72502%
Political Subs	28,752,559	26.86707%
Grand total	107,017,825	100.00000%

Employer <u>Code</u>	Employer Name	Total Group Life Insurance Compensation	Employer Contribution Rate Paid	Employer Contributions <u>Paid</u>	Employer Contribution Rate Due	Employer Contributions <u>Due</u>	Difference (Over) Under	Calculation of Proportionate Share of FY 2020 Employer Contributions	Calculation of FY 2020 Proportionate Share of Employer Contributions Within the Group Life Insurance Plan
55349	Town of Timberville	701,087.30	0.52%	3,646	0.52%	3,646	-	0.01268%	0.00341%
55350	Town of Wise	2,131,981.39	0.52%	11,086	0.52%	11,086	_	0.03856%	0.01036%
55351	Town of New Market	899,228.26	0.52%	4,676	0.52%	4,676	_	0.01626%	0.00437%
55353	Town of Rocky Mount	3,277,312.13	0.52%	17,042	0.52%	17,042	_	0.05927%	0.01592%
55355	Town of Luray	2,126,567.03	0.52%	11,058	0.52%	11,058	-	0.03846%	0.01033%
55357	Town of Strasburg	3,048,350.27	0.52%	15,851	0.52%	15,851	_	0.05513%	0.01481%
55358	Town Of Appomattox	822,641.55	0.52%	4,278	0.52%	4,278	_	0.01488%	0.00400%
55359	Town of Clarksville	988,874.64	0.52%	5,142	0.52%	5,142	-	0.01788%	0.00480%
55360	Town of Dublin	974,116.00	0.52%	5,065	0.52%	5,065	-	0.01762%	0.00473%
55361	Town of Middleburg	991,070.40	0.52%	5,154	0.52%	5,154	-	0.01793%	0.00482%
55363	Town of Chase City	1,185,696.81	0.52%	6,166	0.52%	6,166	-	0.02145%	0.00576%
55364	Town of Bedford	4,227,718.80	0.52%	21,984	0.52%	21,984	-	0.07646%	0.02054%
55365	City of Poquoson	6,745,604.79	0.52%	35,077	0.52%	35,077	-	0.12200%	0.03278%
55366	Town of Ashland	3,567,295.75	0.52%	18,550	0.52%	18,550	-	0.06452%	0.01733%
55367	Town of Broadway	1,068,923.14	0.52%	5,558	0.52%	5,558	-	0.01933%	0.00519%
55368	Town of Berryville	1,641,334.99	0.52%	8,535	0.52%	8,535	-	0.02968%	0.00797%
55370	Town of Urbanna	121,781.10	0.52%	633	0.52%	633	-	0.00220%	0.00059%
55371	Town of Bluefield	2,491,346.79	0.52%	12,955	0.52%	12,955	-	0.04506%	0.01211%
55372	Town of Weber City	145,949.84	0.52%	759	0.52%	759	-	0.00264%	0.00071%
55374	Town of Hurt	137,031.50	0.52%	713	0.52%	713	-	0.00248%	0.00067%
55376	Town of Coeburn	759,878.79	0.52%	3,951	0.52%	3,951	-	0.01374%	0.00369%
55377	Town of Dayton	770,115.61	0.52%	4,005	0.52%	4,005	-	0.01393%	0.00374%
55378	Town of Courtland	107,174.04	0.52%	557	0.52%	557	-	0.00194%	0.00052%
55379 55381	Town of Cape Charles Town of Warsaw	1,501,676.26 699,859.82	0.52% 0.52%	7,809 3,639	0.52% 0.52%	7,809 3,639	-	0.02716% 0.01266%	0.00730% 0.00340%
55382	Town of Grundy	708,420.12	0.52%	3,684	0.52%	3,684	-	0.01281%	0.00340%
55383	Town of Warrenton	6,457,990.37	0.52%	33,582	0.52%	33,582	-	0.01281%	0.03138%
55384	Town of Louisa	627,735.90	0.52%	3,264	0.52%	3,264	-	0.01135%	0.00305%
55385	Town of Kenbridge	450,131.54	0.52%	2,341	0.52%	2,341	_ _	0.00814%	0.00219%
55386	Town of Mt. Jackson	870,499.13	0.52%	4,527	0.52%	4,527	_	0.01574%	0.0021076
55387	Town of Pulaski	4,295,279.71	0.52%	22,335	0.52%	22,335	_	0.07768%	0.02087%
55389	Town of Pembroke	264,041.36	0.52%	1,373	0.52%	1,373	_	0.00478%	0.00128%
55390	Town of Parksley	224,860.46	0.52%	1,169	0.52%	1,169	_	0.00407%	0.00109%
55391	Town of Onancock	638,696.79	0.52%	3,321	0.52%	3,321	-	0.01155%	0.00310%
55392	Town of Victoria	542,026.42	0.52%	2,819	0.52%	2,819	-	0.00980%	0.00263%
55393	Town of Shenandoah	770,209.59	0.52%	4,005	0.52%	4,005	-	0.01393%	0.00374%
55395	Town of Round Hill	839,155.87	0.52%	4,364	0.52%	4,364	-	0.01518%	0.00408%
55396	Town of Kilmarnock	880,985.26	0.52%	4,581	0.52%	4,581	-	0.01593%	0.00428%
55397	Town of Orange	2,301,901.48	0.52%	11,970	0.52%	11,970	-	0.04163%	0.01118%
55399	Town of Blackstone	2,199,687.72	0.52%	11,438	0.52%	11,438	-	0.03978%	0.01069%
55401	Southeastern Virginia Public Service Authority	5,930,177.03	0.52%	30,837	0.52%	30,837	-	0.10725%	0.02881%
55402	Pittsylvania County Service Authority	420,457.85	0.52%	2,186	0.52%	2,186	-	0.00760%	0.00204%
55403	Rappahannock Area Youth Services & Group Home Commission	548,329.42	0.52%	2,851	0.52%	2,851	-	0.00992%	0.00267%
55404	Appomattox Regional Library	769,146.09	0.52%	4,000	0.52%	4,000	-	0.01391%	0.00374%
55405	Staunton Redevelopment & Housing Authority	461,253.86	0.52%	2,399	0.52%	2,399	-	0.00834%	0.00224%
55408 55400	Charles Pinckney Jones Memorial Library	99,500.04	0.52% 0.52%	517 686	0.52% 0.52%	517 686	-	0.00180% 0.00239%	0.00048% 0.00064%
55409 55411	Southside Regional Juvenile Group Home Commission	131,845.92 53,126,125.52	0.52%	276,256	0.52%	276,256	-	0.96080%	0.00064%
55412	Hampton Roads Sanitation District Peninsula Airport Commission	2,468,249.91	0.52%	12,835	0.52%	12,835	-	0.04464%	0.23814%
55413	Richmond Redevelopment & Housing Authority	8,944,294.80	0.52%	46,510	0.52%	46,510	_	0.16176%	0.04346%
55415	Chesapeake Redevelopment & Housing Authority	2,126,142.34	0.52%	11,056	0.52%	11,056	- -	0.03845%	0.04340 %
55417	Norfolk Airport Authority	12,681,481.44	0.52%	65,944	0.52%	65,944	<u>-</u>	0.22935%	0.06162%
55418	Charlottesville Redevelopment & Housing Authority	485,360.69	0.52%	2,524	0.52%	2,524	_	0.00878%	0.00236%
55419	Hampton Redevelopment & Housing Authority	2,963,592.32	0.52%	15,411	0.52%	15,411	-	0.05360%	0.01440%
55420	Loudoun County Sanitation Authority	24,204,790.48	0.52%	125,865	0.52%	125,865	_	0.43775%	0.11761%
55421	Danville Redevelopment & Housing Authority	1,517,897.29	0.52%	7,893	0.52%	7,893	-	0.02745%	0.00738%
55422	NRV Regional Water Authority	1,342,024.00	0.52%	6,979	0.52%	6,979	-	0.02427%	0.00652%
55423	Northern Virginia Juvenile Detention Center	3,654,347.46	0.52%	19,003	0.52%	19,003	-	0.06609%	0.01776%
55425	Colonial Behavioral Health	9,386,368.13	0.52%	48,809	0.52%	48,809	-	0.16976%	0.04561%
55426	Blacksburg-VPI Sanitation Authority	985,274.97	0.52%	5,123	0.52%	5,123	-	0.01782%	0.00479%
55427	Potomac River Fisheries Commission	265,202.04	0.52%	1,379	0.52%	1,379	-	0.00480%	0.00129%

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Grand total	107,017,825	100.00000%

nployer <u>Code</u>	Employer Name	Total Group Life Insurance Compensation	Employer Contribution Rate Paid	Employer Contributions Paid	Employer Contribution Rate Due	Employer Contributions <u>Due</u>	Difference (Over) <u>Under</u>	Calculation of Proportionate Share of FY 2020 Employer Contributions	Calculation of FY 20: Proportionate Share Employer Contribution Within the Group Life Insurance Plan
	Chesapeake Bay Bridge & Tunnel District	8,278,726.74	0.52%	43,049	0.52%	43,049	Onder -	0.14972%	0.04023%
55429	Alexandria Redevelopment & Housing Authority	4,600,254.34	0.52%	23,921	0.52%	23,921	-	0.08320%	0.02235%
	Albemarle County Service Authority	4,596,105.53	0.52%	23,900	0.52%	23,900	-	0.08312%	0.02233%
	Franklin Redevelopment & Housing Authority	284,738.97	0.52%	1,481	0.52%	1,481	-	0.00515%	0.00138%
	Bristol Redevelopment & Housing Authority	1,118,692.07	0.52%	5,817	0.52%	5,817	-	0.02023%	0.00544%
	Norfolk Redevelopment & Housing Authority	14,184,337.28	0.52%	73,759	0.52%	73,759	-	0.25653%	0.06892%
5435	Richmond Metropolitan Authority	4,012,193.70	0.52%	20,863	0.52%	20,863	-	0.07256%	0.01949%
5436	Riverside Regional Jail	13,137,346.89	0.52%	68,314	0.52%	68,314	-	0.23759%	0.06383%
5439	Rappahannock-Rapidan Planning District Commission	346,046.09	0.52%	1,799	0.52%	1,799	-	0.00626%	0.00168%
	Shenandoah Valley Juvenile Detention Center	3,240,267.64	0.52%	16,849	0.52%	16,849	-	0.05860%	0.01574%
	Bedford Public Library	660,615.84	0.52%	3,435	0.52%	3,435	-	0.01195%	0.00321%
55445	Chesterfield County Health Center Commission	6,208,790.74	0.52%	32,286	0.52%	32,286	-	0.11229%	0.03017%
5446	Washington County Service Authority	3,801,142.22	0.52%	19,766	0.52%	19,766	-	0.06875%	0.01847%
	Rappahannock Area Community Services Board	22,169,153.42	0.52%	115,280	0.52%	115,280	-	0.40094%	0.10772%
	Hampton Roads Planning District Commission	3,504,988.30	0.52%	18,226	0.52%	18,226	-	0.06339%	0.01703%
	Meherrin Regional Library	289,180.96	0.52%	1,504	0.52%	1,504	-	0.00523%	0.00141%
	Rockbridge Area Community Services Board	3,886,602.36 1,147,845.47	0.52% 0.52%	20,210 5,969	0.52% 0.52%	20,210 5,969	-	0.07029% 0.02076%	0.01888% 0.00558%
55454 55455	Greensville/Emporia Department of Social Services James City Service Authority	4,680,506.00	0.52%	24,339	0.52%	24,339	-	0.02076%	0.00336%
	Accomack-Northampton Planning District Commission	715,766.74	0.52%	3,722	0.52%	3,722	_	0.01294%	0.00348%
	Harrisonburg/Rockingham Sewer Authority	1,666,899.51	0.52%	8,668	0.52%	8,668	_	0.03015%	0.00810%
	Wytheville Redevelopment & Housing Authority	504,082.34	0.52%	2,621	0.52%	2,621	_	0.00912%	0.00245%
	Waynesboro Redevelopment and Housing Authority	735,600.77	0.52%	3,825	0.52%	3,825	_	0.01330%	0.00240%
	Region Ten Community Services Board	22,114,631.78	0.52%	114,996	0.52%	114,996	-	0.39995%	0.10745%
	LENOWISCO Planning District Commission	264,811.92	0.52%	1,377	0.52%	1,377	-	0.00479%	0.00129%
	Rivanna Water & Sewer Authority	5,571,371.94	0.52%	28,971	0.52%	28,971	-	0.10076%	0.02707%
	Appomattox River Water Authority	1,550,601.36	0.52%	8,063	0.52%	8,063	-	0.02804%	0.00753%
	Campbell County Utilities and Service Authority	1,321,085.47	0.52%	6,870	0.52%	6,870	-	0.02389%	0.00642%
	Eastern Shore Community Services Board	5,323,827.70	0.52%	27,684	0.52%	27,684	-	0.09628%	0.02587%
	ANCHOR Commission	243,997.83	0.52%	1,269	0.52%	1,269	-	0.00441%	0.00118%
5471	Horizon Behavioral Health	25,023,894.70	0.52%	130,124	0.52%	130,124	-	0.45256%	0.12159%
	District 19 Community Services Board	9,055,534.86	0.52%	47,089	0.52%	47,089	-	0.16377%	0.04400%
	Hampton Roads Transit	17,660,146.05	0.52%	91,833	0.52%	91,833	-	0.31939%	0.08581%
	Upper Occoquan Sewage Authority	14,254,554.31	0.52%	74,124	0.52%	74,124	-	0.25780%	0.06926%
	New River Valley Juvenile Detention Home	677,898.61	0.52%	3,525	0.52%	3,525	-	0.01226%	0.00329%
	Frederick County Sanitation Authority	3,918,605.97	0.52%	20,377	0.52%	20,377	-	0.07087%	0.01904%
	Cumberland Mountain Community Services	11,622,128.00	0.52%	60,435	0.52%	60,435	-	0.21019%	0.05647%
	Middle Peninsula/Northern Neck Public Service Authority	13,217,433.08	0.52%	68,731	0.52%	68,731	-	0.23904%	0.06422%
	Rockbridge County Public Service Authority	430,401.84	0.52%	2,238	0.52%	2,238	-	0.00778%	0.00209%
	Danville-Pittsylvania Community Services	10,060,137.12	0.52%	52,313	0.52%	52,313	-	0.18194%	0.04888%
	Crater Youth Care Commission	1,332,956.83	0.52% 0.52%	6,931 9,880	0.52% 0.52%	6,931	-	0.02411% 0.03436%	0.00648% 0.00923%
	Hampton Roads Workforce Council Capital Regional Airport Commission	1,899,985.70 8,930,160.66	0.52%	9,660 46,437	0.52%	9,880 46,437	-	0.03436%	0.00923%
	Northwestern Community Services Board	9,125,312.65	0.52%	47,452	0.52%	47,452	-	0.16504%	0.04434%
	Harrisonburg-Rockingham Community Services Board	7,318,745.34	0.52%	38,057	0.52%	38,057	_	0.13236%	0.03556%
	Middle Peninsula Regional Security Center	3,192,305.84	0.52%	16,600	0.52%	16,600	_	0.05773%	0.03550%
	Northern Neck Planning District Commission	351,637.08	0.52%	1,829	0.52%	1,829	_	0.00636%	0.00171%
	Planning District One Community Services Board	271,980.84	0.52%	1,414	0.52%	1,414	_	0.00492%	0.00132%
	Rockbridge Area Social Services Board	1,006,378.18	0.52%	5,233	0.52%	5,233	_	0.01820%	0.00489%
	Dinwiddie County Water Authority	496,418.78	0.52%	2,581	0.52%	2,581	_	0.00898%	0.00241%
	Rappahannock Rapidan Community Services	10,989,396.76	0.52%	57,145	0.52%	57,145	-	0.19875%	0.05340%
5498	Valley Community Services Board	10,848,838.32	0.52%	56,414	0.52%	56,414	-	0.19621%	0.05272%
	Eastern Shore Public Library	268,013.55	0.52%	1,394	0.52%	1,394	-	0.00485%	0.00130%
	Alexandria City Public Schools	7,598,954.77	0.52%	39,515	0.52%	39,515	-	0.13743%	0.03692%
	Albemarle County Public Schools	10,016,891.96	0.52%	52,088	0.52%	52,088	-	0.18116%	0.04867%
	Alleghany Highlands Public Schools	1,905,978.43	0.52%	9,911	0.52%	9,911	-	0.03447%	0.00926%
	Charlottesville City Public Schools	2,178,188.40	0.52%	11,327	0.52%	11,327	-	0.03939%	0.01058%
5504	Amherst County Public Schools	2,771,480.07	0.52%	14,412	0.52%	14,412	-	0.05012%	0.01347%
	Appomattox County Public Schools	711,305.17	0.52%	3,699	0.52%	3,699	-	0.01286%	0.00346%
	Arlington County Public Schools	24,874,228.33	0.52%	129,346	0.52%	129,346	-	0.44986%	0.12086%
55507	Augusta County Public Schools	2,781,840.46	0.52%	14,466	0.52%	14,466	-	0.05031%	0.01352%

	GLI Totals	
State (Less VRS)	32,541,880	30.40791%
Teacher	45,723,386	42.72502%
Political Subs	28,752,559	26.86707%
Grand total	107,017,825	100.00000%

Employer		Total Group Life Insurance	Employer Contribution	Employer Contributions	Employer Contribution	Employer Contributions	Difference (Over)	Calculation of Proportionate Share of FY 2020	Proportionate Share of Employer Contributions Within the Group
Code	Employer Name	Compensation	Rate Paid	Paid	Rate Due	<u>Due</u>	Under	Employer Contributions	Life Insurance Plan
55508	Bath County Public Schools	650,584.66	0.52%	3,383	0.52%	3,383	-	0.01177%	0.00316%
55509	Bedford County Public Schools	5,382,264.37	0.52%	27,988	0.52%	27,988	-	0.09734%	0.02615%
55510	Bland County Public Schools	352,491.24	0.52%	1,833	0.52%	1,833	-	0.00638%	0.00171%
55511	Botetourt County Public Schools	2,867,623.46	0.52%	14,912	0.52%	14,912	-	0.05186%	0.01393%
55512	Norfolk Public Schools	18,027,445.49	0.52%	93,743	0.52%	93,743	-	0.32603%	0.08759%
55513	Petersburg City Public Schools	2,477,310.08	0.52%	12,882	0.52%	12,882	-	0.04480%	0.01204%
55514	Buckingham County Public Schools	884,357.20	0.52%	4,599	0.52%	4,599	-	0.01600%	0.00430%
55515	Radford City Public Schools	368,671.26	0.52%	1,917	0.52%	1,917	-	0.00667%	0.00179%
55516	Caroline County Public Schools	1,302,540.98	0.52%	6,773	0.52%	6,773	-	0.02356%	0.00633%
55517	Carroll County Public Schools	2,054,395.37	0.52%	10,683	0.52%	10,683	-	0.03715%	0.00998%
55518 55510	Charles City County Public Schools	313,386.08	0.52% 0.52%	1,630	0.52%	1,630	-	0.00567%	0.00152%
55519 55520	Charlotte County Public Schools Chesterfield County Public Schools	577,123.24 21,663,067.55	0.52%	3,001 112,648	0.52% 0.52%	3,001 112,648	-	0.01044% 0.39178%	0.00280% 0.10526%
55520	Clarke County Public Schools	653,811.06	0.52%	3,400	0.52%	3,400	-	0.01183%	0.00318%
55522	Winchester City Public Schools	2,506,844.85	0.52%	13,036	0.52%	13,036	_	0.04534%	0.01218%
55523	Culpeper County Public Schools	4,930,771.58	0.52%	25,640	0.52%	25,640	_	0.08917%	0.02396%
55524	Cumberland County Public Schools	717,410.83	0.52%	3,731	0.52%	3,731	_	0.01298%	0.00349%
55525	Dickenson County Public Schools	1,411,082.42	0.52%	7,338	0.52%	7,338	-	0.02552%	0.00686%
55526	Dinwiddie County Public Schools	2,026,355.90	0.52%	10,537	0.52%	10,537	-	0.03665%	0.00985%
55528	Essex County Public Schools	580,678.60	0.52%	3,020	0.52%	3,020	-	0.01050%	0.00282%
55530	Covington City Public Schools	428,463.92	0.52%	2,228	0.52%	2,228	-	0.00775%	0.00208%
55531	Floyd County Public Schools	1,661,301.05	0.52%	8,639	0.52%	8,639	-	0.03005%	0.00807%
55532	Fluvanna County Public Schools	2,250,687.98	0.52%	11,704	0.52%	11,704	-	0.04071%	0.01094%
55533	Chesapeake City Public Schools	22,203,675.45	0.52%	115,459	0.52%	115,459	-	0.40156%	0.10789%
55534	Virginia Beach City Public Schools	47,915,825.16	0.52%	249,162	0.52%	249,162	-	0.86657%	0.23282%
55535	Giles County Public Schools	646,002.34	0.52%	3,359	0.52%	3,359	-	0.01168%	0.00314%
55536 55537	Gloucester County Public Schools	3,761,699.51 849,389.52	0.52% 0.52%	19,561 4,417	0.52% 0.52%	19,561 4,417	-	0.06803% 0.01536%	0.01828% 0.00413%
55537 55538	Goochland County Public Schools Grayson County Public Schools	868,101.35	0.52%	4,417 4,514	0.52%	4,417 4,514	-	0.01570%	0.00413%
55539	Greene County Public Schools	1,779,514.53	0.52%	9,253	0.52%	9,253	_	0.03218%	0.0042276
55540	Greensville County Public Schools	1,027,519.76	0.52%	5,343	0.52%	5,343	-	0.01858%	0.00499%
55541	Halifax County Public Schools	1,559,224.22	0.52%	8,108	0.52%	8,108	_	0.02820%	0.00758%
55542	Hanover County Public Schools	5,339,246.76	0.52%	27,764	0.52%	27,764	-	0.09656%	0.02594%
55543	Henrico County Public Schools	711,388.57	0.52%	3,699	0.52%	3,699	-	0.01286%	0.00346%
55544	Henry County Public Schools	3,752,866.10	0.52%	19,515	0.52%	19,515	-	0.06787%	0.01823%
55545	Highland County Public Schools	247,283.52	0.52%	1,286	0.52%	1,286	-	0.00447%	0.00120%
55546	Isle of Wight County Public Schools	1,702,088.03	0.52%	8,851	0.52%	8,851	-	0.03078%	0.00827%
55548	King George County Public Schools	2,782,154.74	0.52%	14,467	0.52%	14,467	-	0.05032%	0.01352%
55549	King and Queen County Public Schools	689,530.62	0.52%	3,586	0.52%	3,586	-	0.01247%	0.00335%
55550	King William County Public Schools	935,049.88	0.52%	4,862	0.52%	4,862	-	0.01691%	0.00454%
55551 55552	Lancaster County Public Schools Lee County Public Schools	895,606.37	0.52% 0.52%	4,657	0.52% 0.52%	4,657	-	0.01620%	0.00435%
55553	Loudoun County Public Schools	2,186,972.43 68,062,131.95	0.52%	11,372 353,923	0.52%	11,372 353,923	-	0.03955% 1.23093%	0.01063% 0.33071%
55554	Louisa County Public Schools	3,683,806.89	0.52%	19,156	0.52%	19,156	_	0.06662%	0.01790%
55555	Lunenburg County Public Schools	685,240.38	0.52%	3,563	0.52%	3,563	_	0.01239%	0.00333%
55556	Madison County Public Schools	837,116.17	0.52%	4,353	0.52%	4,353	_	0.01514%	0.00407%
55557	Mathews County Public Schools	931,922.75	0.52%	4,846	0.52%	4,846	_	0.01685%	0.00453%
55558	Mecklenburg County Public Schools	1,447,678.81	0.52%	7,528	0.52%	7,528	-	0.02618%	0.00703%
55559	Middlesex County Public Schools	486,830.68	0.52%	2,532	0.52%	2,532	-	0.00881%	0.00237%
55560	Montgomery County Public Schools	4,624,053.47	0.52%	24,045	0.52%	24,045	-	0.08363%	0.02247%
55562	Nelson County Public Schools	1,610,872.91	0.52%	8,377	0.52%	8,377	-	0.02913%	0.00783%
55563	New Kent County Public Schools	1,438,929.43	0.52%	7,482	0.52%	7,482	-	0.02602%	0.00699%
55565	Northampton County Public Schools	975,093.31	0.52%	5,070	0.52%	5,070	-	0.01763%	0.00474%
55566	Northumberland County Public Schools	690,058.55	0.52%	3,588	0.52%	3,588	-	0.01248%	0.00335%
55567	Nottoway County Public Schools	929,141.07	0.52%	4,832	0.52%	4,832	-	0.01681%	0.00452%
55568 55569	Orange County Public Schools	3,249,432.28 1,752,721.77	0.52% 0.52%	16,897 9,114	0.52% 0.52%	16,897 9,114	-	0.05877% 0.03170%	0.01579% 0.00852%
55570	Page County Public Schools Patrick County Public Schools	1,765,548.63	0.52% 0.52%	9,114 9,181	0.52% 0.52%	9,114 9,181	- -	0.03170%	0.00852%
55570	Pittsylvania County Public Schools	2,853,802.28	0.52%	14,840	0.52%	14,840	-	0.05161%	0.01387%
55572	Powhatan County Public Schools	1,702,612.40	0.52%	8,854	0.52%	8,854	-	0.03079%	0.00827%
55573	Prince Edward County Public Schools	692,515.55	0.52%	3,601	0.52%	3,601	-	0.01252%	0.00336%
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	GLI Totals	
State (Less VRS)	32,541,880	30.40791%
Teacher	45,723,386	42.72502%
Political Subs	28,752,559	26.86707%
Grand total	107,017,825	100.00000%

Empleyer		Total Group Life	Employer	Employer Contributions	Employer	Employer	Difference	Calculation of Proportionate	Proportionate Share of Employer Contributions
Employer		Insurance	Contribution Rate Paid	Contributions	Contribution Rate Due	Contributions	(Over)	Share of FY 2020 Employer Contributions	Within the Group Life Insurance Plan
<u>Code</u> 55574	Employer Name Prince George County Public Schools	<u>Compensation</u> 4,880,818.18	0.52%	<u>Paid</u> 25,380	0.52%	<u>Due</u> 25,380	<u>Under</u> -	0.08827%	0.02372%
55576	Prince William County Public Schools	61,784,037.94	0.52%	321,277	0.52%	321,277	- -	1.11739%	0.30021%
55577	Pulaski County Public Schools	2,368,075.07	0.52%	12,314	0.52%	12,314	_	0.04283%	0.01151%
55578	Rappahannock County Public Schools	722,142.22	0.52%	3,755	0.52%	3,755	-	0.01306%	0.00351%
55579	Richmond County Public Schools	74,126.37	0.52%	385	0.52%	385	-	0.00134%	0.00036%
55580	Roanoke County Public Schools	3,026,837.88	0.52%	15,740	0.52%	15,740	-	0.05474%	0.01471%
55581	Rockbridge County Public Schools	1,294,142.32	0.52%	6,730	0.52%	6,730	-	0.02341%	0.00629%
55582	Rockingham County Public Schools	8,403,714.75	0.52%	43,699	0.52%	43,699	-	0.15198%	0.04083%
55583	Russell County Public Schools	2,675,341.24	0.52%	13,912	0.52%	13,912	-	0.04839%	0.01300%
55584	Scott County Public Schools	2,355,290.33	0.52%	12,248	0.52%	12,248	-	0.04260%	0.01145%
55585 55586	Shenandoah County Public Schools Smyth County Public Schools	3,758,973.66 2,114,705.82	0.52% 0.52%	19,547 10,996	0.52% 0.52%	19,547 10,996	-	0.06798% 0.03824%	0.01826% 0.01027%
55587	Southampton County Public Schools	852,977.09	0.52%	4,435	0.52%	4,435	-	0.03824%	0.01027%
55588	Spotsylvania County Public Schools	10,301,013.20	0.52%	53,565	0.52%	53,565	-	0.18630%	0.05005%
55589	Stafford County Public Schools	9,811,943.63	0.52%	51,022	0.52%	51,022	-	0.17745%	0.04768%
55590	Surry County Public Schools	1,028,265.25	0.52%	5,347	0.52%	5,347	-	0.01860%	0.00500%
55591	Sussex County School Board	923,133.69	0.52%	4,800	0.52%	4,800	-	0.01669%	0.00448%
55592	Tazewell County Public Schools	3,556,386.20	0.52%	18,493	0.52%	18,493	-	0.06432%	0.01728%
55593	Warren County Public Schools	1,524,042.77	0.52%	7,925	0.52%	7,925	-	0.02756%	0.00740%
55595	Washington County Public Schools	2,807,497.03	0.52%	14,599	0.52%	14,599	-	0.05077%	0.01364%
55596	Westmoreland County Public Schools	720,745.00	0.52%	3,748	0.52%	3,748	-	0.01304%	0.00350%
55597 55509	Wise County Public Schools	1,613,028.26 1,489,402.01	0.52% 0.52%	8,388 7,745	0.52% 0.52%	8,388 7,745	-	0.02917% 0.02694%	0.00784% 0.00724%
55598 55599	Wythe County Public Schools York County Public Schools	6,710,645.20	0.52%	34,895	0.52%	7,745 34,895	-	0.02094%	0.00724%
55600	Accomack County Public Schools	2,931,383.53	0.52%	15,243	0.52%	15,243	-	0.05301%	0.01424%
55601	Bristol VA Public Schools	1,060,397.08	0.52%	5,514	0.52%	5,514	-	0.01918%	0.00515%
55602	Buena Vista City Public Schools	380,672.90	0.52%	1,979	0.52%	1,979	-	0.00688%	0.00185%
55603	Amelia County Public Schools	845,544.24	0.52%	4,397	0.52%	4,397	-	0.01529%	0.00411%
55605	Danville City Public Schools	2,386,699.22	0.52%	12,411	0.52%	12,411	-	0.04316%	0.01160%
55606	Franklin City Public Schools	485,277.57	0.52%	2,523	0.52%	2,523	-	0.00877%	0.00236%
55608	Harrisonburg City Public Schools	2,396,447.86	0.52%	12,462	0.52%	12,462	-	0.04334%	0.01164%
55609 55610	Hopewell City Public Schools	2,461,324.03	0.52%	12,799	0.52%	12,799	-	0.04451%	0.01196%
55610 55611	Lynchburg City Public Schools Fauguier County Public Schools	3,983,065.21 8,161,958.08	0.52% 0.52%	20,712 42,442	0.52% 0.52%	20,712 42,442	<u>-</u>	0.07204% 0.14761%	0.01936% 0.03966%
55612	Brunswick County Public Schools	1,169,886.43	0.52%	6,083	0.52%	6,083	-	0.02116%	0.00569%
55614	Portsmouth City Public Schools	7,710,430.83	0.52%	40,094	0.52%	40,094	-	0.13944%	0.03746%
55615	Campbell County Public Schools	3,533,154.02	0.52%	18,372	0.52%	18,372	-	0.06390%	0.01717%
55616	Richmond Public Schools	10,422,164.48	0.52%	54,195	0.52%	54,195	-	0.18849%	0.05064%
55617	Roanoke City Schools	4,340,474.83	0.52%	22,570	0.52%	22,570	-	0.07850%	0.02109%
55619	Staunton City Public Schools	1,183,318.32	0.52%	6,153	0.52%	6,153	-	0.02140%	0.00575%
55620	Suffolk City Public Schools	7,275,712.65	0.52%	37,834	0.52%	37,834	-	0.13158%	0.03535%
55622	Craig County Public Schools	292,343.76	0.52% 0.52%	1,520	0.52%	1,520	-	0.00529%	0.00142%
55623 55624	Martinsville City Public Schools Appomattox Regional Governor's School	413,316.50 98,949.00	0.52%	2,149 515	0.52% 0.52%	2,149 515	-	0.00747% 0.00179%	0.00201% 0.00048%
55625	Colonial Heights City Public Schools	1,321,772.38	0.52%	6,873	0.52%	6,873	-	0.02390%	0.00642%
55632	Manassas City Public Schools	3,572,271.32	0.52%	18,576	0.52%	18,576	-	0.06461%	0.01736%
55633	Franklin County Public Schools	5,824,563.01	0.52%	30,288	0.52%	30,288	-	0.10534%	0.02830%
55634	Frederick County Public Schools	9,831,083.47	0.52%	51,122	0.52%	51,122	-	0.17780%	0.04777%
55635	Salem City Public Schools	1,282,224.75	0.52%	6,668	0.52%	6,668	-	0.02319%	0.00623%
55636	Manassas Park City Public Schools	1,380,392.11	0.52%	7,178	0.52%	7,178	-	0.02496%	0.00671%
55637	Newport News Public Schools	12,027,008.08	0.52%	62,540	0.52%	62,540	-	0.21751%	0.05844%
55638 55708	Town of West Point Public Schools	20,678.68 915,673.48	0.52% 0.52%	108 4,762	0.52% 0.52%	108 4 762	-	0.00038% 0.01656%	0.00010% 0.00445%
55708 55710	Waynesboro City Public Schools Valley Vocational-Technical Center	68,271.63	0.52% 0.52%	4,762 355	0.52% 0.52%	4,762 355	- -	0.0123%	0.00445%
55710	New Horizons Technical Center	352,216.32	0.52%	1,832	0.52%	1,832	- -	0.00123%	0.00033 %
55713	Galax City Public Schools	532,699.69	0.52%	2,770	0.52%	2,770	- -	0.00963%	0.00259%
55714	Norton City Public Schools	263,849.11	0.52%	1,372	0.52%	1,372	-	0.00477%	0.00128%
55802	Williamsburg-James City County Public Schools	6,102,312.59	0.52%	31,732	0.52%	31,732	-	0.11036%	0.02965%
55803	Poquoson City Public Schools	573,770.80	0.52%	2,984	0.52%	2,984	-	0.01038%	0.00279%
55806	Fredericksburg City Public Schools	1,533,662.16	0.52%	7,975	0.52%	7,975	-	0.02774%	0.00745%
55807	Hampton City Public Schools	4,207,048.92	0.52%	21,877	0.52%	21,877	-	0.07609%	0.02044%

	GLI Totals	
State (Less VRS)	32,541,880	30.40791%
Teacher	45,723,386	42.72502%
Political Subs	28,752,559	26.86707%
Grand total	107,017,825	100.00000%

Employer		Total Group Life	Employer	Employer	Employer	Employer	Difference	Calculation of Proportionate	Proportionate Share of Employer Contributions
Employer		Insurance	Contribution	Contributions	Contribution	Contributions	(Over)	Share of FY 2020	Within the Group
<u>Code</u> 55813	Employer Name Buchanan County Public Schools	Compensation 2,116,838.78	Rate Paid 0.52%	<u>Paid</u> 11,008	Rate Due 0.52%	<u>Due</u> 11,008	<u>Under</u> -	Employer Contributions 0.03829%	<u>Life Insurance Plan</u> 0.01029%
55814	Jackson River Technical Center	65,967.41	0.52%	343	0.52%	343	- -	0.00119%	0.00032%
55815	Northern Neck Regional Vocational Center	37,761.00	0.52%	196	0.52%	196	_	0.00068%	0.00018%
55858	Peumansend Creek Regional Jail Authority	5,010,429.62	0.52%	26,054	0.52%	26,054	-	0.09061%	0.02434%
55859	Williamsburg Area Transit Authority	2,048,479.13	0.52%	10,652	0.52%	10,652	-	0.03705%	0.00995%
55860	Middle Peninsula Juvenile Detention Commission	2,348,192.90	0.52%	12,211	0.52%	12,211	-	0.04247%	0.01141%
55862	Crater Criminal Justice Training Academy	263,514.96	0.52%	1,370	0.52%	1,370	-	0.00476%	0.00128%
55863	Central Shenandoah Criminal Justice Training Academy	422,936.77	0.52%	2,199	0.52%	2,199	-	0.00765%	0.00206%
55864	New River Valley Emergency Comm Regional Authority	1,698,511.55	0.52%	8,832	0.52%	8,832	-	0.03072%	0.00825%
55865	Maury Service Authority	1,027,724.54	0.52%	5,344	0.52%	5,344	-	0.01859%	0.00499%
55866 55867	Hampton Roads Transportation Accountability Commission	344,747.64 1,204,506.46	0.52% 0.52%	1,793 6,263	0.52% 0.52%	1,793 6,263	-	0.00624% 0.02178%	0.00168% 0.00585%
55868	Pamunkey Regional Library Northern Virginia Transportation Authority	1,369,371.29	0.52%	7,121	0.52%	7,121	_	0.02178%	0.00565%
55869	RSW Regional Jail Authority	5,247,868.83	0.52%	27,289	0.52%	27,289	-	0.02477%	0.02550%
55870	Bedford Regional Water Authority	3,546,026.62	0.52%	18,439	0.52%	18,439	_	0.06413%	0.01723%
55871	Portsmouth Redevelopment and Housing Authority	3,139,110.24	0.52%	16,323	0.52%	16,323	-	0.05677%	0.01525%
55872	Southwest Regional Recreation Authority	517,110.72	0.52%	2,689	0.52%	2,689	-	0.00935%	0.00251%
55874	Meherrin River Regional Jail Authority	5,317,989.55	0.52%	27,654	0.52%	27,654	-	0.09618%	0.02584%
55875	Woodway Water Authority	223,385.12	0.52%	1,162	0.52%	1,162	-	0.00404%	0.00109%
55876	Bristol Virginia Utilities Authority (BVU)	3,954,852.84	0.52%	20,565	0.52%	20,565	-	0.07152%	0.01922%
55878	Mount Rogers Community Services Board	25,812,907.12	0.52%	134,227	0.52%	134,227	-	0.46683%	0.12542%
55879	Lonesome Pine Soil & Water Conservation District	49,350.00	0.52%	257	0.52%	257	-	0.00089%	0.00024%
55881	Central Virginia Planning District Commission	1,861,690.40	0.52%	9,681	0.52%	9,681	-	0.03367%	0.00905%
55882	Middle Peninsula Planning District Commission	247,661.73	0.52%	1,288	0.52%	1,288	-	0.00448%	0.00120%
55883 55884	Western Virginia Regional Jail Authority Halifax Service Authority	8,861,147.53 1,278,617.63	0.52% 0.52%	46,078 6,649	0.52% 0.52%	46,078 6,649	-	0.16026% 0.02312%	0.04306% 0.00621%
55886	Russell County Public Service Authority	592,386.01	0.52%	3,080	0.52%	3,080	-	0.02312%	0.00021%
55887	Piedmont Community Services Board	12,827,553.21	0.52%	66,703	0.52%	66,703	- -	0.23199%	0.06233%
55888	Blue Ridge Behavioral Health Care	14,750,305.97	0.52%	76,702	0.52%	76,702	_	0.26677%	0.07167%
55890	Middle River Regional Jail Authority	7,610,991.11	0.52%	39,577	0.52%	39,577	-	0.13765%	0.03698%
55892	Big Stone Gap Redevelopment and Housing Authority	298,475.70	0.52%	1,552	0.52%	1,552	-	0.00540%	0.00145%
55893	Eastern Shore Soil and Water Conservation District	159,990.49	0.52%	832	0.52%	832	-	0.00289%	0.00078%
55895	Town of Gordonsville	703,956.76	0.52%	3,661	0.52%	3,661	-	0.01273%	0.00342%
55896	Virginia Resources Authority	1,521,744.17	0.52%	7,913	0.52%	7,913	-	0.02752%	0.00739%
55897	Prince William County Services Authority	26,280,320.54	0.52%	136,658	0.52%	136,658	-	0.47529%	0.12770%
55898	Western Virginia Water Authority	11,047,435.12	0.52%	57,447	0.52%	57,447	-	0.19980%	0.05368%
55899 55900	Shenandoah Valley Regional Airport Commission Alleghany Highlands Community Services Board	712,452.76 3,010,950.68	0.52% 0.52%	3,705 15,657	0.52% 0.52%	3,705 15,657	-	0.01289% 0.05445%	0.00346% 0.01463%
55900	Brunswick Industrial Development Authority	162,548.98	0.52%	845	0.52%	845	_	0.00294%	0.00079%
55904	Appalachian Juvenile Commission	2,097,104.81	0.52%	10,905	0.52%	10,905	-	0.03793%	0.01019%
55905	Goochland-Powhatan Community Services Board	2,546,982.57	0.52%	13,244	0.52%	13,244	_	0.04606%	0.01237%
55906	Suffolk Redevelopment and Housing Authority	1,235,335.45	0.52%	6,424	0.52%	6,424	_	0.02234%	0.00600%
55908	Lee County Redevelopment and Housing Authority	306,182.55	0.52%	1,592	0.52%	1,592	-	0.00554%	0.00149%
55909	Henry County Public Service Authority	2,536,971.51	0.52%	13,192	0.52%	13,192	-	0.04588%	0.01233%
55910	Southside Planning District Commission	455,249.92	0.52%	2,367	0.52%	2,367	-	0.00823%	0.00221%
55911	Economic Development Authority Of Henrico Co, Va	823,554.16	0.52%	4,282	0.52%	4,282	-	0.01489%	0.00400%
55912	Augusta County Public Service Authority	5,630,722.32	0.52%	29,280	0.52%	29,280	-	0.10183%	0.02736%
55914 55015	Rappahannock Juvenile Center	3,908,421.96	0.52%	20,324	0.52%	20,324	-	0.07069%	0.01899%
55915 55918	Cumberland Plateau Regional Housing Authority Amherst County Service Authority	515,055.33 1,057,423.89	0.52% 0.52%	2,678 5,499	0.52% 0.52%	2,678 5,499	-	0.00931% 0.01913%	0.00250% 0.00514%
55919	Pepper's Ferry Regional Wastewater Treatment Authority	1,194,672.85	0.52%	6,212	0.52%	6,212	-	0.0191376	0.00514 %
55920	Rappahannock Regional Jail Authority	14,744,302.84	0.52%	76,670	0.52%	76,670	_	0.26665%	0.07164%
55921	Thomas Jefferson Planning District Commission	544,699.99	0.52%	2,832	0.52%	2,832	-	0.00985%	0.00265%
55922	Piedmont Regional Jail	4,199,175.54	0.52%	21,836	0.52%	21,836	-	0.07594%	0.02040%
55923	Nelson County Services Authority	941,867.00	0.52%	4,898	0.52%	4,898	-	0.01704%	0.00458%
55924	Coeburn-Norton-Wise Regional Water	571,014.06	0.52%	2,969	0.52%	2,969	-	0.01033%	0.00278%
55925	Fauquier County Water & Sanitation Authority	3,369,779.08	0.52%	17,523	0.52%	17,523	-	0.06094%	0.01637%
55926	Scott County Soil & Water Conservation District	143,533.08	0.52%	746	0.52%	746	-	0.00259%	0.00070%
55927	New River Resource Authority	1,205,173.00	0.52%	6,267	0.52%	6,267	-	0.02180%	0.00586%
55928 55020	Scott County Water & Sewage Authority Crospoville County Water & Sewage Authority	1,054,178.27	0.52% 0.52%	5,482 6,380	0.52%	5,482 6,380	-	0.01907%	0.00512%
55929	Greensville County Water & Sewer Authority	1,226,886.32	U.3Z70	6,380	0.52%	6,380	-	0.02219%	0.00596%

	GLI Totals	
State (Less VRS)	32,541,880	30.40791%
Teacher	45,723,386	42.72502%
Political Subs	28,752,559	26.86707%
Grand total	107,017,825	100.00000%

Employer		Total Group Life	Employer Contribution	Employer Contributions	Employer Contribution	Employer Contributions	Difference	Calculation of Proportionate Share of FY 2020	Proportionate Share of Employer Contributions
Employer	Employer Name	Insurance Compensation	Rate Paid		Rate Due		(Over) <u>Under</u>	Employer Contributions	Within the Group Life Insurance Plan
<u>Code</u> 55930	Petersburg Redevelopment & Housing Authority	1,215,917.59	0.52%	<u>Paid</u> 6,323	0.52%	<u>Due</u> 6,323	<u>Onder</u>	0.02199%	0.00591%
55931	Central Rappahannock Regional Library	4,900,058.72	0.52%	25,480	0.52%	25,480	-	0.08862%	0.02381%
55932	Virginia Coalfield Economic Development Authority	335,098.08	0.52%	1,743	0.52%	1,743	-	0.00606%	0.00163%
55933	Central Virginia Regional Jail	6,482,480.02	0.52%	33,709	0.52%	33,709	_	0.11724%	0.03150%
55934	Thomas Jefferson Soil & Water Conservation District	406,290.67	0.52%	2,113	0.52%	2,113	_	0.00735%	0.00197%
55937	Wythe-Grayson Regional Library	290,512.41	0.52%	1,511	0.52%	1,511	-	0.00526%	0.00141%
55938	Colonial Soil & Water Conservation District	270,637.92	0.52%	1,407	0.52%	1,407	-	0.00489%	0.00131%
55939	Rivanna Solid Waste Authority	788,795.92	0.52%	4,102	0.52%	4,102	-	0.01427%	0.00383%
55940	Monacan Soil & Water Conservation District	165,255.44	0.52%	859	0.52%	859	-	0.00299%	0.00080%
55942	Tri-county/city Soil And Water Conservation Dist.	176,996.16	0.52%	920	0.52%	920	-	0.00320%	0.00086%
55944	Central Virginia Waste Management Authority	566,069.71	0.52%	2,944	0.52%	2,944	-	0.01024%	0.00275%
55945	Lonesome Pine Regional Library	727,171.39	0.52%	3,781	0.52%	3,781	-	0.01315%	0.00353%
55946	Virginia Peninsulas Public Service Authority	1,615,366.28	0.52%	8,400	0.52%	8,400	-	0.02921%	0.00785%
55947	Tidewater Youth Services Commission	2,225,359.49	0.52%	11,572	0.52%	11,572	-	0.04025%	0.01081%
55948	Virginia Highlands Airport Commission	277,936.67	0.52%	1,445	0.52%	1,445	-	0.00503%	0.00135%
55949	Western Tidewater Regional Jail	7,114,678.14	0.52%	36,996	0.52%	36,996	-	0.12867%	0.03457%
55950 55051	Scott County Redevelopment & Housing Authority	280,278.76	0.52%	1,457	0.52% 0.52%	1,457	-	0.00507%	0.00136%
55951 55052	Handley Regional Library	727,219.14	0.52% 0.52%	3,782 19,787	0.52% 0.52%	3,782	-	0.01315% 0.06882%	0.00353% 0.01849%
55952 55953	Northern Neck Regional Jail Montgomery Regional Solid Waste Authority	3,805,120.10 729,251.28	0.52%	3,792	0.52%	19,787 3,792	-	0.0082%	0.01849%
55954	Potomac & Rappahannock Transportation Commission	8,973,018.75	0.52%	46,660	0.52%	46,660	- -	0.16228%	0.04360%
55955	Giles County Public Service Authority	530,710.72	0.52%	2,760	0.52%	2,760	_	0.00960%	0.00258%
55956	South Central Wastewater Authority	1,766,107.55	0.52%	9,184	0.52%	9,184	-	0.03194%	0.00256%
55957	Wise County Redevelopment and Housing Authority	654,411.20	0.52%	3,403	0.52%	3,403	-	0.01184%	0.00318%
55958	Prince William Soil & Water Conservation District	214,614.00	0.52%	1,116	0.52%	1,116	_	0.00388%	0.00104%
55959	Hampton Roads Regional Jail Authority	12,348,877.86	0.52%	64,214	0.52%	64,214	-	0.22333%	0.06000%
55960	Castlewood Water And Sewage Authority	126,289.38	0.52%	657	0.52%	657	-	0.00229%	0.00062%
55961	Pamunkey Regional Jail	6,113,336.42	0.52%	31,789	0.52%	31,789	-	0.11056%	0.02970%
55962	Charlottesville - Albemarle Airport Authority	2,547,850.07	0.52%	13,249	0.52%	13,249	-	0.04608%	0.01238%
55963	Virginia Peninsula Regional Jail	5,094,739.32	0.52%	26,493	0.52%	26,493	-	0.09214%	0.02476%
55964	Virginia Biotechnology Research Parternship Authority	701,160.98	0.52%	3,646	0.52%	3,646	-	0.01268%	0.00341%
55966	Blue Ridge Regional Jail Authority	14,994,281.12	0.52%	77,970	0.52%	77,970	-	0.27118%	0.07286%
55967	Massanutten Regional Library	814,419.92	0.52%	4,235	0.52%	4,235	-	0.01473%	0.00396%
55968	Albemarle-Charlottesville Regional Jail	8,127,398.81	0.52%	42,262	0.52%	42,262	-	0.14699%	0.03949%
55969	Culpeper Soil & Water Conservation District	495,981.40	0.52%	2,579	0.52%	2,579	-	0.00897%	0.00241%
55970	New River Valley Regional Jail	8,396,310.82	0.52%	43,661	0.52%	43,661	-	0.15185%	0.04080%
55971	Sussex Service Authority	975,689.70	0.52%	5,074	0.52%	5,074	-	0.01765%	0.00474%
55974	Peaks of Otter Soil & Water Conservation District	40,434.12	0.52%	210	0.52%	210	-	0.00073%	0.00020%
55975 55077	New River Soil & Water Conservation District	120,760.56	0.52%	628	0.52%	628	-	0.00218%	0.00059%
55977 55978	Southside Regional Jail	1,928,052.57 119,620.68	0.52% 0.52%	10,026 622	0.52% 0.52%	10,026 622	-	0.03487% 0.00216%	0.00937% 0.00058%
55976 55979	Evergreen Soil & Water Conservation District Roanoke Higher Education Authority	936,699.72	0.52%	4,871	0.52%	4,871	<u>-</u>	0.01694%	0.00056%
55981	John Marshall Soil & Water Conservation District	313,590.00	0.52%	1,631	0.52%	1,631	-	0.00567%	0.00453%
55982	Daniel Boone Soil & Water Conservation District	152,082.68	0.52%	791	0.52%	791	_	0.00275%	0.00074%
55983	Southside Community Services Board	7,590,133.62	0.52%	39,469	0.52%	39,469	_	0.13727%	0.03688%
55984	Northern Shenandoah Valley Regional Commission	627,811.56	0.52%	3,265	0.52%	3,265	-	0.01136%	0.00305%
55985	Tazewell Soil & Water Conservation District	115,346.88	0.52%	600	0.52%	600	-	0.00209%	0.00056%
55988	Henricopolis Soil & Water Conservation District	136,782.72	0.52%	711	0.52%	711	-	0.00247%	0.00066%
55989	Piedmont Regional Juvenile Detention Center	634,697.46	0.52%	3,300	0.52%	3,300	-	0.01148%	0.00308%
55990	Roanoke River Service Authority	409,061.18	0.52%	2,127	0.52%	2,127	-	0.00740%	0.00199%
55991	Lee County Public Service Authority	713,298.71	0.52%	3,709	0.52%	3,709	-	0.01290%	0.00347%
55992	Blue Ridge Juvenile Detention Center	1,978,221.69	0.52%	10,287	0.52%	10,287	-	0.03578%	0.00961%
55994	Wise County Public Service Authority	999,939.20	0.52%	5,200	0.52%	5,200	-	0.01809%	0.00486%
55995	Holston River Soil and Water Conservation District	159,897.00	0.52%	831	0.52%	831	-	0.00289%	0.00078%
55998	Southwest Virginia Regional Jail Authority	15,855,076.82	0.52%	82,446	0.52%	82,446	-	0.28674%	0.07704%
55999	Clinch Valley Soil & Water Conservation District	129,404.97	0.52%	673	0.52%	673	-	0.00234%	0.00063%
59212	City of Norfolk - Insurance Only Employees	193,244,634.61	0.52%	1,004,872	0.52%	1,004,872	-	3.49490%	0.93898%
59214	City of Portsmouth - Insurance Only Employees	2,050,372.56	0.52%	10,662	0.52%	10,662	-	0.03708%	0.00996%
59216 50217	City of Richmond - Insurance Only Employees	191,404,277.38	0.52%	995,302	0.52%	995,302	-	3.46161%	0.93003%
59217 59617	City of Roanoke - Insurance Only Employees	75,616,374.67 1,520,185,63	0.52% 0.52%	393,205 7,952	0.52% 0.52%	393,205 7,952	-	1.36755% 0.02766%	0.36742% 0.00743%
39017	Roanoke City Schools - Insurance Only Employees	1,529,185.63	0.02 /0	7,952	U.JZ /0	1,952	-	0.02700%	0.0074370

	GLI Totals	
State (Less VRS)	32,541,880	30.40791%
Teacher	45,723,386	42.72502%
Political Subs	28,752,559	26.86707%
Grand total	107,017,825	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 2020 Employer Contributions	Calculation of FY 2020 Proportionate Share of Employer Contributions Within the Group Life Insurance Plan
Totals		5,529,338,282.28		28,752,559		28,752,559	-	100.00000%	26.86707%
		PPOOF 5 520 338 282 28	0.52%	28 752 550					