

Virginia Retirement System
 Finance Division
 Analysis of Total Retirement Employer Contributions and Differences by Agency
 for the Year Ended June 30, 2021

Agency Code	Agency Name	Total Employer Contributions "Paid" Times FY 2021 Rate	FY 2021 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 2021 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	427,547	427,403	-	-	427,403	-	-	-	-	427,403	427,547	2.01512%
11113	Circuit Courts - Judges	8,770,649	5,921,840	2,549,233	-	8,471,073	95,385	201,685	(0)	297,069	8,768,142	8,473,580	39.93789%
11114	General District Courts - Judges	5,926,412	2,260,727	3,304,208	-	5,564,935	122,780	236,685		359,465	5,924,400	5,566,947	26.23826%
11115	Juvenile and Domestic Relations District Courts - Judges	6,256,969	2,615,411	3,250,140	-	5,865,551	121,330	248,916		370,246	6,235,797	5,886,723	27.74544%
11125	Virginia Court of Appeals - Judges	557,190	501,345	49,105	-	550,450	1,864	4,661		6,525	556,975	550,665	2.59541%
11171	State Corporation Commission - Commissioners	157,273	85,614	69,202	-	154,816	2,400			2,400	157,216	154,873	0.72995%
11191	VA Worker's Compensation Comm. - Commissioners	162,891	108,914	47,596	-	156,509	1,807	4,517		6,324	162,834	156,567	0.73793%
	Total State	22,258,931	11,921,285	9,269,483	-	21,190,738	345,565	696,464	(0)	1,042,029	22,232,767	21,216,902	100.00000%
RECAP:													
	Computed Total Employer Contributions	22,258,931				Defined Benefit Plan Revenue (including prior adjustments) for FY 2021		21,190,738					
	Less: Actual Hybrid DC Contributions	(1,042,029)				Less: WTA Contributions		-					
	Net Computed Defined Benefit Employer Contributions	21,216,902				Actual Defined Benefit Plan Revenue (including prior adjustments) for FY 2021		21,190,738					