

**Virginia Retirement System  
Finance Division  
Analysis of Health Insurance Credit Contributions and Differences by Agency  
for the Year Ended June 30, 2022**

| Agency | Code  | Agency Name  | Total                       | Employer      | Employer         | Difference | Calculation of   |                                |                 |                |
|--------|-------|--|-----------------------------|---------------|------------------|------------|--|--------------------------------|-----------------|----------------|
|        |       |  | Health Insurance Creditable | Contribution  | Contribution     |            | Proportionate Share of FY 2022 Employer Contributions VRS Allocated To |                                |                 |                |
|        |       |  | Contributions               | Contributions | Contributions    | (Over)     | All Other Agencies   | Contributions Special Employer |                 |                |
|        |       |  | Compensation                | Rate Paid     | Paid             | Rate Due   | Due  | Under                          |                 |                |
|        | 11111 | Supreme Court - Judges                                       | 1,358,130.08                | 1.12%         | 15,211           | 1.12%      | 15,211   | -                              | 0.01792%        | 1,527          |
|        | 11113 | Circuit Courts - Judges                                      | 30,846,423.75               | 1.12%         | 345,480          | 1.12%      | 345,480  | -                              | 0.40710%        | 34,696         |
|        | 11114 | General District Courts - Judges                             | 20,963,525.50               | 1.12%         | 234,791          | 1.12%      | 234,791  | -                              | 0.27667%        | 23,580         |
|        | 11115 | Juvenile and Domestic Relations District Courts - Judges     | 22,210,588.00               | 1.12%         | 248,759          | 1.12%      | 248,759  | -                              | 0.29313%        | 24,983         |
|        | 11125 | Virginia Court of Appeals - Judges                           | 3,097,182.30                | 1.12%         | 34,688           | 1.12%      | 34,688   | -                              | 0.04087%        | 3,483          |
|        | 11171 | State Corporation Commission - Commissioners                 | 490,245.77                  | 1.12%         | 5,491            | 1.12%      | 5,491  | -                              | 0.00647%        | 551            |
|        | 11191 | VA Worker's Compensation Comm. - Commissioners               | 573,176.04                  | 1.12%         | 6,420            | 1.12%      | 6,420  | -                              | 0.00757%        | 645            |
|        |       | Total Judges   | <u>79,539,271.44</u>        |               | <u>890,840</u>   |            | <u>890,840</u>   | -                              | <u>1.04973%</u> | <u>89,465</u>  |
| 21156  |       | Department of State Police - Troopers                        | 138,643,566.09              | 1.12%         | 1,552,808        | 1.12%      | 1,552,808  | -                              | 1.82976%        | 155,946        |
|        |       | Total State Police   | <u>138,643,566.09</u>       |               | <u>1,552,808</u> |            | <u>1,552,808</u>   | -                              | <u>1.82976%</u> | <u>155,946</u> |
| 30100  |       | Senate   | 7,015,434.00                | 1.12%         | 78,573           | 1.12%      | 78,573   | -                              | 0.09259%        | 7,891          |
| 30101  |       | House of Delegates   | 12,504,919.82               | 1.12%         | 140,055          | 1.12%      | 140,055  | -                              | 0.16503%        | 14,065         |
| 30103  |       | Magistrate System  | 19,488,318.75               | 1.12%         | 218,269          | 1.12%      | 218,269  | -                              | 0.25720%        | 21,921         |
| 30107  |       | Division of Legislative Services                             | 6,254,808.65                | 1.12%         | 70,054           | 1.12%      | 70,054   | -                              | 0.08255%        | 7,036          |
| 30109  |       | Division of Legislative Automated Systems                    | 1,817,517.63                | 1.12%         | 20,356           | 1.12%      | 20,356   | -                              | 0.02399%        | 2,045          |
| 30110  |       | Joint Legislative Audit and Review Commission                | 3,036,506.82                | 1.12%         | 34,009           | 1.12%      | 34,009   | -                              | 0.04007%        | 3,415          |
| 30111  |       | Supreme Court  | 20,361,071.39               | 1.12%         | 228,044          | 1.12%      | 228,044  | -                              | 0.26872%        | 22,902         |
| 30112  |       | Judicial Inquiry and Review Commission                       | 410,466.96                  | 1.12%         | 4,597            | 1.12%      | 4,597  | -                              | 0.00542%        | 462            |
| 30114  |       | General District Courts                                      | 34,718,349.07               | 1.12%         | 388,846          | 1.12%      | 388,846  | -                              | 0.45820%        | 39,051         |
| 30115  |       | Juvenile and Domestic Relations District Courts              | 20,846,059.96               | 1.12%         | 233,476          | 1.12%      | 233,476  | -                              | 0.27512%        | 23,448         |
| 30116  |       | Combined District Courts                                     | 6,308,032.33                | 1.12%         | 70,650           | 1.12%      | 70,650   | -                              | 0.08325%        | 7,095          |
| 30117  |       | Virginia State Bar   | 6,765,062.58                | 1.12%         | 75,769           | 1.12%      | 75,769   | -                              | 0.08928%        | 7,609          |
| 30119  |       | Office of the Lieutenant Governor                            | 178,237.70                  | 1.12%         | 1,996            | 1.12%      | 1,996  | -                              | 0.00235%        | 200            |
| 30121  |       | Office of the Governor                                       | 3,863,889.34                | 1.12%         | 43,276           | 1.12%      | 43,276   | -                              | 0.05099%        | 4,346          |
| 30122  |       | Department of Planning and Budget                            | 4,277,229.58                | 1.12%         | 47,905           | 1.12%      | 47,905   | -                              | 0.05645%        | 4,811          |
| 30123  |       | Department of Military Affairs                               | 15,912,339.69               | 1.12%         | 178,218          | 1.12%      | 178,218  | -                              | 0.21000%        | 17,898         |
| 30125  |       | Virginia Court of Appeals                                    | 6,279,121.29                | 1.12%         | 70,326           | 1.12%      | 70,326   | -                              | 0.08287%        | 7,063          |
| 30127  |       | Department of Emergency Management                           | 11,523,242.88               | 1.12%         | 129,060          | 1.12%      | 129,060  | -                              | 0.15208%        | 12,961         |
| 30128  |       | Virginia Veterans Care Center                                | 9,671,721.67                | 1.12%         | 108,323          | 1.12%      | 108,323  | -                              | 0.12764%        | 10,878         |
| 30129  |       | Department of Human Resource Management                      | 9,040,173.78                | 1.12%         | 101,250          | 1.12%      | 101,250  | -                              | 0.11931%        | 10,168         |
| 30132  |       | State Board of Elections                                     | 4,545,000.07                | 1.12%         | 50,904           | 1.12%      | 50,904   | -                              | 0.05998%        | 5,112          |
| 30133  |       | Auditor of Public Accounts                                   | 9,437,803.01                | 1.12%         | 105,703          | 1.12%      | 105,703  | -                              | 0.12456%        | 10,616         |
| 30136  |       | Virginia Information Technologies Agency (VITA)              | 23,656,378.26               | 1.12%         | 264,951          | 1.12%      | 264,951  | -                              | 0.31221%        | 26,609         |
| 30140  |       | Department of Criminal Justice Services                      | 10,348,421.19               | 1.12%         | 115,902          | 1.12%      | 115,902  | -                              | 0.13657%        | 11,640         |
| 30141  |       | Office of the Attorney General and Department of Law         | 33,671,980.87               | 1.12%         | 377,126          | 1.12%      | 377,126  | -                              | 0.44439%        | 37,874         |
| 30143  |       | Office of the Attorney General - Division of Debt Collection | 1,326,920.25                | 1.12%         | 14,862           | 1.12%      | 14,862   | -                              | 0.01751%        | 1,492          |
| 30146  |       | Science Museum of Virginia                                   | 3,409,840.78                | 1.12%         | 38,190           | 1.12%      | 38,190   | -                              | 0.04500%        | 3,835          |
| 30147  |       | Office of the State Inspector General                        | 3,402,982.08                | 1.12%         | 38,113           | 1.12%      | 38,113   | -                              | 0.04491%        | 3,828          |
| 30148  |       | Virginia Commission for the Arts                             | 304,303.52                  | 1.12%         | 3,408            | 1.12%      | 3,408  | -                              | 0.00402%        | 343            |
| 30151  |       | Department of Accounts                                       | 12,842,912.82               | 1.12%         | 143,841          | 1.12%      | 143,841  | -                              | 0.16950%        | 14,446         |
| 30152  |       | Department of the Treasury                                   | 8,405,148.13                | 1.12%         | 94,138           | 1.12%      | 94,138   | -                              | 0.11093%        | 9,454          |
| 30154  |       | Department of Motor Vehicles                                 | 98,352,493.47               | 1.12%         | 1,101,548        | 1.12%      | 1,101,548  | -                              | 1.29802%        | 110,627        |

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| Agency |   | Total Health Insurance Creditable | Employer Contribution | Contributions | Employer Contribution | Contributions | Difference (Over) | Calculation of Proportionate Share of FY 2022 Employer Contributions VRS Allocated To | Contributions Special Employer |
|--------|---|-----------------------------------|-----------------------|---------------|-----------------------|---------------|-------------------|---|--------------------------------|
| Code   | Agency Name   | Compensation                      | Rate Paid             | Paid          | Rate Due              | Due           | Under             | All Other Agencies  | Employer                       |
| 30156  | Department of State Police                            | 44,452,557.05                     | 1.12%                 | 497,869       | 1.12%                 | 497,869       | -                 | 0.58667%  | 50,000                         |
| 30157  | Compensation Board                                    | 990,998.78                        | 1.12%                 | 11,099        | 1.12%                 | 11,099        | -                 | 0.01308%  | 1,115                          |
| 30158  | Virginia Retirement System                            | 35,351,415.30                     | 1.12%                 | 395,936       | 1.12%                 | 395,936       | -                 | N/A   | -                              |
| 30160  | Virginia Criminal Sentencing Commission               | 665,661.87                        | 1.12%                 | 7,455         | 1.12%                 | 7,455         | -                 | 0.00878%  | 748                            |
| 30161  | Department of Taxation                                | 49,835,220.75                     | 1.12%                 | 558,154       | 1.12%                 | 558,154       | -                 | 0.65770%  | 56,054                         |
| 30162  | Department of Accounts - Transfer Payments (CHRF)     | 133,199.28                        | 1.12%                 | 1,492         | 1.12%                 | 1,492         | -                 | 0.00176%  | 150                            |
| 30164  | Virginia Management Fellows Administration            | 684,500.04                        | 1.12%                 | 7,666         | 1.12%                 | 7,666         | -                 | 0.00903%  | 770                            |
| 30165  | Department of Housing and Community Development       | 10,168,259.03                     | 1.12%                 | 113,885       | 1.12%                 | 113,885       | -                 | 0.13420%  | 11,438                         |
| 30166  | Secretary of the Commonwealth                         | 1,252,786.70                      | 1.12%                 | 14,031        | 1.12%                 | 14,031        | -                 | 0.01653%  | 1,409                          |
| 30171  | State Corporation Commission                          | 52,558,840.81                     | 1.12%                 | 588,659       | 1.12%                 | 588,659       | -                 | 0.69365%  | 59,118                         |
| 30172  | State Lottery Department                              | 26,676,904.80                     | 1.12%                 | 298,781       | 1.12%                 | 298,781       | -                 | 0.35207%  | 30,006                         |
| 30174  | Virginia College Savings Plan                         | 11,053,824.28                     | 1.12%                 | 123,803       | 1.12%                 | 123,803       | -                 | 0.14588%  | 12,433                         |
| 30180  | Secretary of Administration                           | 1,297,437.55                      | 1.12%                 | 14,531        | 1.12%                 | 14,531        | -                 | 0.01712%  | 1,459                          |
| 30181  | Department of Labor and Industry                      | 9,743,775.21                      | 1.12%                 | 109,130       | 1.12%                 | 109,130       | -                 | 0.12859%  | 10,959                         |
| 30182  | Virginia Employment Commission                        | 56,100,120.67                     | 1.12%                 | 628,321       | 1.12%                 | 628,321       | -                 | 0.74039%  | 63,102                         |
| 30183  | Secretary of Natural Resources                        | 366,335.34                        | 1.12%                 | 4,103         | 1.12%                 | 4,103         | -                 | 0.00483%  | 412                            |
| 30185  | Secretary of Education                                | 416,331.05                        | 1.12%                 | 4,663         | 1.12%                 | 4,663         | -                 | 0.00549%  | 468                            |
| 30186  | Secretary of Transportation                           | 517,988.39                        | 1.12%                 | 5,801         | 1.12%                 | 5,801         | -                 | 0.00684%  | 583                            |
| 30187  | Secretary of Public Safety                            | 560,318.08                        | 1.12%                 | 6,276         | 1.12%                 | 6,276         | -                 | 0.00740%  | 631                            |
| 30188  | Secretary of Health and Human Resources               | 370,404.46                        | 1.12%                 | 4,149         | 1.12%                 | 4,149         | -                 | 0.00489%  | 417                            |
| 30190  | Secretary of Finance                                  | 527,017.12                        | 1.12%                 | 5,903         | 1.12%                 | 5,903         | -                 | 0.00696%  | 593                            |
| 30191  | Virginia Workers' Compensation Commission             | 19,064,669.21                     | 1.12%                 | 213,524       | 1.12%                 | 213,524       | -                 | 0.25161%  | 21,444                         |
| 30192  | Secretary of Commerce and Trade                       | 492,848.30                        | 1.12%                 | 5,520         | 1.12%                 | 5,520         | -                 | 0.00650%  | 554                            |
| 30193  | Secretary of Agriculture and Forestry                 | 278,945.74                        | 1.12%                 | 3,124         | 1.12%                 | 3,124         | -                 | 0.00368%  | 314                            |
| 30194  | Department of General Services                        | 38,381,436.29                     | 1.12%                 | 429,872       | 1.12%                 | 429,872       | -                 | 0.50654%  | 43,171                         |
| 30195  | Secretary of Labor                                    | 372,912.44                        | 1.12%                 | 4,177         | 1.12%                 | 4,177         | -                 | 0.00492%  | 419                            |
| 30199  | Department of Conservation and Recreation             | 27,062,076.00                     | 1.12%                 | 303,095       | 1.12%                 | 303,095       | -                 | 0.35715%  | 30,439                         |
| 30200  | Office of Children's Services                         | 1,133,144.44                      | 1.12%                 | 12,691        | 1.12%                 | 12,691        | -                 | 0.01495%  | 1,274                          |
| 30201  | Department of Education - Central Office Operations   | 36,653,808.69                     | 1.12%                 | 410,523       | 1.12%                 | 410,523       | -                 | 0.48374%  | 41,228                         |
| 30202  | The Library of Virginia                               | 7,706,165.73                      | 1.12%                 | 86,309        | 1.12%                 | 86,309        | -                 | 0.10170%  | 8,668                          |
| 30203  | Woodrow Wilson Rehabilitation Center                  | 9,030,877.72                      | 1.12%                 | 101,146       | 1.12%                 | 101,146       | -                 | 0.11919%  | 10,158                         |
| 30204  | The College of William and Mary                       | 167,627,204.76                    | 1.12%                 | 1,877,425     | 1.12%                 | 1,877,425     | -                 | 2.21227%  | 188,546                        |
| 30206  | VCU - Medical College of Virginia Hospitals Authority | 35,300,650.07                     | 1.12%                 | 395,367       | 1.12%                 | 395,367       | -                 | 0.46588%  | 39,706                         |
| 30207  | University of Virginia - Academic Division            | 902,765,035.98                    | 1.12%                 | 10,110,970    | 1.12%                 | 10,110,970    | -                 | 11.91432%   | 1,015,421                      |
| 30208  | Virginia Polytechnic Institute and State University   | 662,000,510.73                    | 1.12%                 | 7,414,406     | 1.12%                 | 7,414,406     | -                 | 8.73681%  | 744,616                        |
| 30209  | University of Virginia Medical Center                 | 475,833,395.78                    | 1.12%                 | 5,329,334     | 1.12%                 | 5,329,334     | -                 | 6.27985%  | 535,216                        |
| 30211  | Virginia Military Institute                           | 36,118,611.29                     | 1.12%                 | 404,528       | 1.12%                 | 404,528       | -                 | 0.47668%  | 40,626                         |
| 30212  | Virginia State University                             | 42,683,371.27                     | 1.12%                 | 478,054       | 1.12%                 | 478,054       | -                 | 0.56332%  | 48,010                         |
| 30213  | Norfolk State University                              | 56,301,397.29                     | 1.12%                 | 630,576       | 1.12%                 | 630,576       | -                 | 0.74304%  | 63,327                         |
| 30214  | Longwood University                                   | 46,345,682.38                     | 1.12%                 | 519,072       | 1.12%                 | 519,072       | -                 | 0.61165%  | 52,129                         |
| 30215  | University of Mary Washington                         | 42,086,382.76                     | 1.12%                 | 471,367       | 1.12%                 | 471,367       | -                 | 0.55544%  | 47,339                         |
| 30216  | James Madison University                              | 205,394,776.90                    | 1.12%                 | 2,300,422     | 1.12%                 | 2,300,422     | -                 | 2.71072%  | 231,028                        |
| 30217  | Radford University                                    | 82,981,751.62                     | 1.12%                 | 929,396       | 1.12%                 | 929,396       | -                 | 1.09516%  | 93,338                         |
| 30218  | Virginia School for Deaf and Blind                    | 6,244,588.80                      | 1.12%                 | 69,939        | 1.12%                 | 69,939        | -                 | 0.08241%  | 7,024                          |

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|--------|--|-----------------------------------|-----------------------|---------------|-----------------------|---------------|-------------------|---|--------------------------------|
| Code   | Agency Name  | Compensation                      | Rate Paid             | Paid          | Rate Due              | Due           | Under             | All Other Agencies  |                                |
| 30221  | Old Dominion University  | 180,700,718.18                    | 1.12%                 | 2,023,848     | 1.12%                 | 2,023,848     | -                 | 2.38481%  | 203,251                        |
| 30222  | Department of Professional and Occupational Regulation           | 10,565,465.17                     | 1.12%                 | 118,333       | 1.12%                 | 118,333       | -                 | 0.13944%  | 11,884                         |
| 30223  | Department of Health Professions                                 | 18,394,771.64                     | 1.12%                 | 206,021       | 1.12%                 | 206,021       | -                 | 0.24277%  | 20,691                         |
| 30226  | Board of Accountancy   | 852,537.83                        | 1.12%                 | 9,548         | 1.12%                 | 9,548         | -                 | 0.01125%  | 959                            |
| 30233  | Board of Bar Examiners   | 551,568.63                        | 1.12%                 | 6,178         | 1.12%                 | 6,178         | -                 | 0.00728%  | 620                            |
| 30234  | Cooperative Extension and Agricultural Research Service          | 5,213,230.41                      | 1.12%                 | 58,388        | 1.12%                 | 58,388        | -                 | 0.06880%  | 5,864                          |
| 30236  | Virginia Commonwealth University                                 | 507,490,590.36                    | 1.12%                 | 5,683,895     | 1.12%                 | 5,683,895     | -                 | 6.69765%  | 570,824                        |
| 30238  | Virginia Museum of Fine Arts                                     | 14,450,392.41                     | 1.12%                 | 161,844       | 1.12%                 | 161,844       | -                 | 0.19071%  | 16,254                         |
| 30239  | Frontier Culture Museum of Virginia                              | 1,357,591.29                      | 1.12%                 | 15,205        | 1.12%                 | 15,205        | -                 | 0.01792%  | 1,527                          |
| 30241  | Richard Bland College  | 6,908,152.48                      | 1.12%                 | 77,371        | 1.12%                 | 77,371        | -                 | 0.09117%  | 7,770                          |
| 30242  | Christopher Newport University                                   | 61,660,445.41                     | 1.12%                 | 690,597       | 1.12%                 | 690,597       | -                 | 0.81377%  | 69,356                         |
| 30245  | State Council of Higher Education for Virginia                   | 4,130,152.29                      | 1.12%                 | 46,258        | 1.12%                 | 46,258        | -                 | 0.05451%  | 4,646                          |
| 30246  | University of Virginia's College at Wise                         | 17,548,686.00                     | 1.12%                 | 196,545       | 1.12%                 | 196,545       | -                 | 0.23160%  | 19,739                         |
| 30247  | George Mason University  | 408,172,717.64                    | 1.12%                 | 4,571,534     | 1.12%                 | 4,571,534     | -                 | 5.38689%  | 459,111                        |
| 30261  | Virginia Community College System - Central Office Operations    | 20,358,570.08                     | 1.12%                 | 228,016       | 1.12%                 | 228,016       | -                 | 0.26868%  | 22,899                         |
| 30262  | Department of Rehabilitative Services                            | 54,118,326.16                     | 1.12%                 | 606,125       | 1.12%                 | 606,125       | -                 | 0.71423%  | 60,872                         |
| 30263  | Virginia Rehabilitation Center for the Blind and Vision Impaired | 1,184,426.70                      | 1.12%                 | 13,266        | 1.12%                 | 13,266        | -                 | 0.01563%  | 1,332                          |
| 30268  | Virginia Institute of Marine Science                             | 22,230,932.75                     | 1.12%                 | 248,986       | 1.12%                 | 248,986       | -                 | 0.29339%  | 25,005                         |
| 30270  | Virginia Community College System - Shared Services              | 5,105,540.60                      | 1.12%                 | 57,182        | 1.12%                 | 57,182        | -                 | 0.06738%  | 5,743                          |
| 30275  | New River Community College                                      | 8,318,677.71                      | 1.12%                 | 93,169        | 1.12%                 | 93,169        | -                 | 0.10979%  | 9,357                          |
| 30276  | Southside Virginia Community College                             | 8,411,433.00                      | 1.12%                 | 94,208        | 1.12%                 | 94,208        | -                 | 0.11101%  | 9,461                          |
| 30277  | Paul D. Camp Community College                                   | 3,716,722.28                      | 1.12%                 | 41,627        | 1.12%                 | 41,627        | -                 | 0.04905%  | 4,180                          |
| 30278  | Rappahannock Community College                                   | 7,443,935.52                      | 1.12%                 | 83,372        | 1.12%                 | 83,372        | -                 | 0.09824%  | 8,373                          |
| 30279  | Danville Community College                                       | 7,496,765.39                      | 1.12%                 | 83,964        | 1.12%                 | 83,964        | -                 | 0.09894%  | 8,432                          |
| 30280  | Northern Virginia Community College                              | 116,320,710.61                    | 1.12%                 | 1,302,792     | 1.12%                 | 1,302,792     | -                 | 1.53515%  | 130,837                        |
| 30282  | Piedmont Virginia Community College                              | 12,444,687.91                     | 1.12%                 | 139,381       | 1.12%                 | 139,381       | -                 | 0.16424%  | 13,998                         |
| 30283  | J. Sargeant Reynolds Community College                           | 21,104,204.86                     | 1.12%                 | 236,367       | 1.12%                 | 236,367       | -                 | 0.27852%  | 23,738                         |
| 30284  | Eastern Shore Community College                                  | 2,844,387.31                      | 1.12%                 | 31,857        | 1.12%                 | 31,857        | -                 | 0.03754%  | 3,199                          |
| 30285  | Patrick Henry Community College                                  | 10,982,677.97                     | 1.12%                 | 123,006       | 1.12%                 | 123,006       | -                 | 0.14494%  | 12,353                         |
| 30286  | Virginia Western Community College                               | 14,453,661.78                     | 1.12%                 | 161,881       | 1.12%                 | 161,881       | -                 | 0.19075%  | 16,257                         |
| 30287  | Dabney S. Lancaster Community College                            | 3,539,975.86                      | 1.12%                 | 39,648        | 1.12%                 | 39,648        | -                 | 0.04672%  | 3,982                          |
| 30288  | Wytheville Community College                                     | 5,355,318.02                      | 1.12%                 | 59,980        | 1.12%                 | 59,980        | -                 | 0.07068%  | 6,024                          |
| 30290  | John Tyler Community College                                     | 16,882,194.79                     | 1.12%                 | 189,081       | 1.12%                 | 189,081       | -                 | 0.22280%  | 18,989                         |
| 30291  | Blue Ridge Community College                                     | 10,878,936.55                     | 1.12%                 | 121,844       | 1.12%                 | 121,844       | -                 | 0.14358%  | 12,237                         |
| 30292  | Central Virginia Community College                               | 9,158,113.54                      | 1.12%                 | 102,571       | 1.12%                 | 102,571       | -                 | 0.12087%  | 10,301                         |
| 30293  | Thomas Nelson Community College                                  | 14,969,058.79                     | 1.12%                 | 167,653       | 1.12%                 | 167,653       | -                 | 0.19755%  | 16,837                         |
| 30294  | Southwest Virginia Community College                             | 8,340,395.19                      | 1.12%                 | 93,412        | 1.12%                 | 93,412        | -                 | 0.11007%  | 9,381                          |
| 30295  | Tidewater Community College                                      | 45,642,785.13                     | 1.12%                 | 511,199       | 1.12%                 | 511,199       | -                 | 0.60237%  | 51,338                         |
| 30296  | Virginia Highlands Community College                             | 5,764,509.94                      | 1.12%                 | 64,563        | 1.12%                 | 64,563        | -                 | 0.07608%  | 6,484                          |
| 30297  | Germananna Community College                                     | 15,900,611.84                     | 1.12%                 | 178,087       | 1.12%                 | 178,087       | -                 | 0.20985%  | 17,885                         |
| 30298  | Lord Fairfax Community College                                   | 13,207,034.13                     | 1.12%                 | 147,919       | 1.12%                 | 147,919       | -                 | 0.17430%  | 14,855                         |
| 30299  | Mountain Empire Community College                                | 7,207,852.52                      | 1.12%                 | 80,728        | 1.12%                 | 80,728        | -                 | 0.09513%  | 8,108                          |
| 30301  | Department of Agriculture and Consumer Services                  | 26,081,687.02                     | 1.12%                 | 292,115       | 1.12%                 | 292,115       | -                 | 0.34422%  | 29,337                         |
| 30310  | Virginia Economic Development Partnership                        | 14,416,168.94                     | 1.12%                 | 161,461       | 1.12%                 | 161,461       | -                 | 0.19026%  | 16,215                         |

**Virginia Retirement System  
Finance Division  
Analysis of Health Insurance Credit Contributions and Differences by Agency  
for the Year Ended June 30, 2022**

| Agency |   | Total Health Insurance Creditable | Employer Contribution | Contributions | Employer Contribution | Contributions | Difference (Over) | Calculation of Proportionate Share of FY 2022 Employer Contributions VRS Allocated To | Contributions Special Employer |
|--------|---|-----------------------------------|-----------------------|---------------|-----------------------|---------------|-------------------|---|--------------------------------|
| Code   | Agency Name   | Compensation                      | Rate Paid             | Paid          | Rate Due              | Due           | Under             | All Other Agencies  |                                |
| 30320  | Virginia Tourism Authority                                  | 5,846,166.40                      | 1.12%                 | 65,477        | 1.12%                 | 65,477        | -                 | 0.07716%  | 6,576                          |
| 30330  | Virginia - Israel Advisory Board                            | 108,373.26                        | 1.12%                 | 1,214         | 1.12%                 | 1,214         | -                 | 0.00143%  | 122                            |
| 30350  | Department of Small Business and Supplier Diversity         | 3,472,653.08                      | 1.12%                 | 38,894        | 1.12%                 | 38,894        | -                 | 0.04583%  | 3,906                          |
| 30400  | Jamestown-Yorktown Commemoration                            | 60,000.02                         | 1.12%                 | 672           | 1.12%                 | 672           | -                 | 0.00079%  | 67                             |
| 30402  | Marine Resources Commission                                 | 4,434,661.83                      | 1.12%                 | 49,668        | 1.12%                 | 49,668        | -                 | 0.05853%  | 4,988                          |
| 30403  | Department of Game and Inland Fisheries                     | 17,027,288.57                     | 1.12%                 | 190,706       | 1.12%                 | 190,706       | -                 | 0.22472%  | 19,152                         |
| 30405  | Virginia Racing Commission                                  | 412,586.04                        | 1.12%                 | 4,621         | 1.12%                 | 4,621         | -                 | 0.00545%  | 464                            |
| 30407  | Virginia Port Authority                                     | 290,330.96                        | 1.12%                 | 3,252         | 1.12%                 | 3,252         | -                 | 0.00383%  | 326                            |
| 30409  | Department Energy   | 11,991,255.56                     | 1.12%                 | 134,302       | 1.12%                 | 134,302       | -                 | 0.15826%  | 13,488                         |
| 30411  | Department of Forestry                                      | 12,162,507.97                     | 1.12%                 | 136,220       | 1.12%                 | 136,220       | -                 | 0.16052%  | 13,681                         |
| 30413  | Commission on Virginia Alcohol Safety Action Program        | 590,916.46                        | 1.12%                 | 6,618         | 1.12%                 | 6,618         | -                 | 0.00780%  | 665                            |
| 30417  | Gunston Hall  | 245,572.01                        | 1.12%                 | 2,750         | 1.12%                 | 2,750         | -                 | 0.00324%  | 276                            |
| 30423  | Department of Historic Resources                            | 3,209,923.17                      | 1.12%                 | 35,951        | 1.12%                 | 35,951        | -                 | 0.04236%  | 3,610                          |
| 30425  | Jamestown - Yorktown Foundation                             | 7,307,750.26                      | 1.12%                 | 81,847        | 1.12%                 | 81,847        | -                 | 0.09644%  | 8,219                          |
| 30440  | Department of Environmental Quality                         | 55,583,392.08                     | 1.12%                 | 622,534       | 1.12%                 | 622,534       | -                 | 0.73357%  | 62,520                         |
| 30454  | Office of Commonwealth Preparedness                         | 753,795.30                        | 1.12%                 | 8,443         | 1.12%                 | 8,443         | -                 | 0.00995%  | 848                            |
| 30501  | Virginia Department of Transportation                       | 482,731,724.78                    | 1.12%                 | 5,406,595     | 1.12%                 | 5,406,595     | -                 | 6.37089%  | 542,975                        |
| 30505  | Department of Rail and Public Transportation                | 5,388,790.26                      | 1.12%                 | 60,354        | 1.12%                 | 60,354        | -                 | 0.07112%  | 6,061                          |
| 30506  | Motor Vehicle Dealer Board                                  | 1,314,944.74                      | 1.12%                 | 14,727        | 1.12%                 | 14,727        | -                 | 0.01735%  | 1,479                          |
| 30601  | Department of Health  | 187,474,620.92                    | 1.12%                 | 2,099,716     | 1.12%                 | 2,099,716     | -                 | 2.47421%  | 210,871                        |
| 30602  | Department of Medical Assistance Services                   | 45,079,842.50                     | 1.12%                 | 504,894       | 1.12%                 | 504,894       | -                 | 0.59494%  | 50,705                         |
| 30606  | Virginia Board for People With Disabilities                 | 671,935.90                        | 1.12%                 | 7,526         | 1.12%                 | 7,526         | -                 | 0.00887%  | 756                            |
| 30701  | Department of Corrections - Central Administration          | 27,066,873.31                     | 1.12%                 | 303,149       | 1.12%                 | 303,149       | -                 | 0.35722%  | 30,445                         |
| 30702  | Department for the Blind and Vision Impaired                | 7,974,966.48                      | 1.12%                 | 89,320        | 1.12%                 | 89,320        | -                 | 0.10525%  | 8,970                          |
| 30703  | Central State Hospital                                      | 37,134,984.27                     | 1.12%                 | 415,912       | 1.12%                 | 415,912       | -                 | 0.49009%  | 41,769                         |
| 30704  | Eastern State Hospital                                      | 31,858,355.84                     | 1.12%                 | 356,814       | 1.12%                 | 356,814       | -                 | 0.42045%  | 35,834                         |
| 30705  | Southwestern Virginia Mental Health Institute               | 24,816,879.08                     | 1.12%                 | 277,949       | 1.12%                 | 277,949       | -                 | 0.32752%  | 27,914                         |
| 30706  | Western State Hospital                                      | 34,050,199.92                     | 1.12%                 | 381,362       | 1.12%                 | 381,362       | -                 | 0.44938%  | 38,300                         |
| 30707  | Central Virginia Training Center                            | 48,610.54                         | 1.12%                 | 544           | 1.12%                 | 544           | -                 | 0.00064%  | 55                             |
| 30708  | Commonwealth Center for Children and Adolescents            | 6,406,414.98                      | 1.12%                 | 71,752        | 1.12%                 | 71,752        | -                 | 0.08455%  | 7,206                          |
| 30711  | Virginia Correctional Enterprises                           | 8,319,333.04                      | 1.12%                 | 93,177        | 1.12%                 | 93,177        | -                 | 0.10980%  | 9,358                          |
| 30716  | Virginia Correctional Center for Women                      | 5,564,890.42                      | 1.12%                 | 62,327        | 1.12%                 | 62,327        | -                 | 0.07344%  | 6,259                          |
| 30718  | Bland Correctional Center                                   | 3,887,952.82                      | 1.12%                 | 43,545        | 1.12%                 | 43,545        | -                 | 0.05131%  | 4,373                          |
| 30720  | Department of Behavioral Health & Developmental Services    | 41,261,718.64                     | 1.12%                 | 462,131       | 1.12%                 | 462,131       | -                 | 0.54455%  | 46,411                         |
| 30723  | Southeastern Virginia Training Center                       | 11,626,258.17                     | 1.12%                 | 130,214       | 1.12%                 | 130,214       | -                 | 0.15344%  | 13,077                         |
| 30724  | Catawba Hospital  | 14,908,953.53                     | 1.12%                 | 166,980       | 1.12%                 | 166,980       | -                 | 0.19676%  | 16,769                         |
| 30728  | Northern Virginia Mental Health Institute                   | 22,231,853.74                     | 1.12%                 | 248,997       | 1.12%                 | 248,997       | -                 | 0.29341%  | 25,007                         |
| 30729  | Piedmont Geriatric Hospital                                 | 14,060,193.61                     | 1.12%                 | 157,474       | 1.12%                 | 157,474       | -                 | 0.18556%  | 15,815                         |
| 30735  | Wallen's Ridge State Prison                                 | 5,513,852.46                      | 1.12%                 | 61,755        | 1.12%                 | 61,755        | -                 | 0.07277%  | 6,202                          |
| 30737  | St. Brides Correctional Center                              | 4,127,801.27                      | 1.12%                 | 46,231        | 1.12%                 | 46,231        | -                 | 0.05448%  | 4,643                          |
| 30738  | Southwestern Virginia Training Center                       | -                                 | 1.12%                 | -             | 1.12%                 | -             | -                 | 0.00000%  | -                              |
| 30739  | Southern Virginia Mental Health Institute                   | 8,118,532.78                      | 1.12%                 | 90,928        | 1.12%                 | 90,928        | -                 | 0.10715%  | 9,132                          |
| 30741  | Red Onion State Prison                                      | 5,456,726.37                      | 1.12%                 | 61,115        | 1.12%                 | 61,115        | -                 | 0.07202%  | 6,138                          |
| 30742  | Department of Corrections - Employee Relations and Training | 7,669,322.42                      | 1.12%                 | 85,896        | 1.12%                 | 85,896        | -                 | 0.10122%  | 8,627                          |

**Virginia Retirement System**  
**Finance Division**  
**Analysis of Health Insurance Credit Contributions and Differences by Agency**  
**for the Year Ended June 30, 2022**

| Agency | Code | Agency Name  | Total            | Employer  | Contributions | Employer | Contributions | Difference | Calculation of     |              |
|--------|------|--|------------------|-----------|---------------|----------|---------------|------------|--------------------|--------------|
|        |      |  | Health Insurance |           |               |          |               |            | Contribution       | Contribution |
|        |      |  | Creditable       |           |               |          |               |            | VRS Allocated To   | Special      |
|        |      |  | Compensation     | Rate Paid | Paid          | Rate Due | Due           | Under      | All Other Agencies | Employer     |
| 30743  |      | Fluvanna Women's Correctional Center                 | 8,863,349.58     | 1.12%     | 99,270        | 1.12%    | 99,270        | -          | 0.11698%           | 9,970        |
| 30745  |      | Nottoway Correctional Center                         | 6,101,796.74     | 1.12%     | 68,340        | 1.12%    | 68,340        | -          | 0.08053%           | 6,863        |
| 30747  |      | Marion Correctional Treatment Center                 | 4,817,129.03     | 1.12%     | 53,952        | 1.12%    | 53,952        | -          | 0.06357%           | 5,418        |
| 30748  |      | Hiram W. Davis Medical Center                        | 9,406,228.73     | 1.12%     | 105,350       | 1.12%    | 105,350       | -          | 0.12414%           | 10,580       |
| 30749  |      | Buckingham Correctional Center                       | 4,340,497.64     | 1.12%     | 48,614        | 1.12%    | 48,614        | -          | 0.05728%           | 4,882        |
| 30751  |      | Department for the Deaf and Hard-of-Hearing          | 508,186.87       | 1.12%     | 5,692         | 1.12%    | 5,692         | -          | 0.00671%           | 572          |
| 30752  |      | Deep Meadow Correctional Center                      | 4,951,827.37     | 1.12%     | 55,460        | 1.12%    | 55,460        | -          | 0.06535%           | 5,570        |
| 30753  |      | Deerfield Correctional Center                        | 5,361,328.09     | 1.12%     | 60,047        | 1.12%    | 60,047        | -          | 0.07076%           | 6,031        |
| 30754  |      | Augusta Correctional Center                          | 3,084,226.91     | 1.12%     | 34,543        | 1.12%    | 34,543        | -          | 0.04070%           | 3,469        |
| 30756  |      | Department of Corrections - Division of Institutions | 31,289,766.59    | 1.12%     | 350,445       | 1.12%    | 350,445       | -          | 0.41295%           | 35,195       |
| 30757  |      | Western Region Correctional Field Units              | 1,424,834.91     | 1.12%     | 15,958        | 1.12%    | 15,958        | -          | 0.01880%           | 1,602        |
| 30761  |      | Baskerville Correctional Center                      | 2,094,505.86     | 1.12%     | 23,458        | 1.12%    | 23,458        | -          | 0.02764%           | 2,356        |
| 30765  |      | Department of Social Services                        | 98,019,421.05    | 1.12%     | 1,097,818     | 1.12%    | 1,097,818     | -          | 1.29362%           | 110,252      |
| 30766  |      | Virginia Parole Board                                | 813,764.66       | 1.12%     | 9,114         | 1.12%    | 9,114         | -          | 0.01074%           | 915          |
| 30767  |      | Division of Community Corrections                    | 12,259,853.73    | 1.12%     | 137,310       | 1.12%    | 137,310       | -          | 0.16180%           | 13,790       |
| 30768  |      | Keen Mountain Correctional Center                    | 4,020,452.59     | 1.12%     | 45,029        | 1.12%    | 45,029        | -          | 0.05306%           | 4,522        |
| 30769  |      | Greensville Correctional Center                      | 9,536,771.77     | 1.12%     | 106,812       | 1.12%    | 106,812       | -          | 0.12586%           | 10,727       |
| 30770  |      | Dillwyn Correctional Center                          | 4,884,230.46     | 1.12%     | 54,703        | 1.12%    | 54,703        | -          | 0.06446%           | 5,494        |
| 30771  |      | Indian Creek Correctional Center                     | 3,176,799.53     | 1.12%     | 35,580        | 1.12%    | 35,580        | -          | 0.04193%           | 3,574        |
| 30772  |      | Haynesville Correctional Center                      | 5,362,023.06     | 1.12%     | 60,055        | 1.12%    | 60,055        | -          | 0.07077%           | 6,032        |
| 30773  |      | Coffeewood Correctional Center                       | 3,861,611.44     | 1.12%     | 43,250        | 1.12%    | 43,250        | -          | 0.05096%           | 4,343        |
| 30774  |      | Lunenburg Correctional Center                        | 3,589,675.73     | 1.12%     | 40,204        | 1.12%    | 40,204        | -          | 0.04737%           | 4,037        |
| 30775  |      | Pocahontas State Correctional Center                 | 4,393,883.86     | 1.12%     | 49,211        | 1.12%    | 49,211        | -          | 0.05799%           | 4,942        |
| 30776  |      | Green Rock Correctional Center                       | 4,795,438.15     | 1.12%     | 53,709        | 1.12%    | 53,709        | -          | 0.06329%           | 5,394        |
| 30777  |      | Department of Juvenile Justice                       | 64,797,095.10    | 1.12%     | 725,727       | 1.12%    | 725,727       | -          | 0.85516%           | 72,883       |
| 30778  |      | Department of Forensic Science                       | 25,767,279.63    | 1.12%     | 288,594       | 1.12%    | 288,594       | -          | 0.34007%           | 28,983       |
| 30779  |      | Sussex State Prison Complex                          | 6,678,141.55     | 1.12%     | 74,795        | 1.12%    | 74,795        | -          | 0.08814%           | 7,512        |
| 30785  |      | River North Correctional Center                      | 4,265,642.76     | 1.12%     | 47,775        | 1.12%    | 47,775        | -          | 0.05630%           | 4,798        |
| 30794  |      | Virginia Center for Behavioral Rehabilitation        | 20,221,474.93    | 1.12%     | 226,481       | 1.12%    | 226,481       | -          | 0.26688%           | 22,746       |
| 30841  |      | Department of Aviation                               | 2,827,241.88     | 1.12%     | 31,665        | 1.12%    | 31,665        | -          | 0.03731%           | 3,180        |
| 30848  |      | Indigent Defense Commission                          | 38,003,282.78    | 1.12%     | 425,637       | 1.12%    | 425,637       | -          | 0.50155%           | 42,746       |
| 30851  |      | Tobacco Indemnification & Revitalization Commission  | 903,584.11       | 1.12%     | 10,120        | 1.12%    | 10,120        | -          | 0.01192%           | 1,016        |
| 30852  |      | Virginia Tobacco Settlement Foundation               | 1,246,278.76     | 1.12%     | 13,958        | 1.12%    | 13,958        | -          | 0.01645%           | 1,402        |
| 30912  |      | Department of Veterans Services                      | 13,084,705.91    | 1.12%     | 146,549       | 1.12%    | 146,549       | -          | 0.17269%           | 14,718       |
| 30913  |      | Veterans Services Foundation                         | 128,434.96       | 1.12%     | 1,438         | 1.12%    | 1,438         | -          | 0.00169%           | 144          |
| 30922  |      | Sitter-Barfoot Veterans Care Center                  | 13,363,500.24    | 1.12%     | 149,671       | 1.12%    | 149,671       | -          | 0.17637%           | 15,032       |
| 30937  |      | Southern Virginia Higher Education Center            | 2,398,275.97     | 1.12%     | 26,861        | 1.12%    | 26,861        | -          | 0.03165%           | 2,697        |
| 30938  |      | New College Institute                                | 1,052,995.83     | 1.12%     | 11,794        | 1.12%    | 11,794        | -          | 0.01390%           | 1,185        |
| 30942  |      | Virginia Museum of Natural History                   | 1,498,931.83     | 1.12%     | 16,788        | 1.12%    | 16,788        | -          | 0.01978%           | 1,686        |
| 30948  |      | Southwest Virginia Higher Education Center           | 1,136,390.69     | 1.12%     | 12,728        | 1.12%    | 12,728        | -          | 0.01500%           | 1,278        |
| 30957  |      | Commonwealth's Attorneys' Services Council           | 517,793.58       | 1.12%     | 5,799         | 1.12%    | 5,799         | -          | 0.00683%           | 582          |
| 30960  |      | Department of Fire Programs                          | 4,463,667.01     | 1.12%     | 49,993        | 1.12%    | 49,993        | -          | 0.05891%           | 5,021        |
| 30961  |      | Division of Capitol Police                           | 850,954.63       | 1.12%     | 9,531         | 1.12%    | 9,531         | -          | 0.01123%           | 957          |
| 30999  |      | Department of Alcoholic Beverage Control             | 71,083,333.67    | 1.12%     | 796,133       | 1.12%    | 796,133       | -          | 0.93813%           | 79,954       |

**Virginia Retirement System**  
**Finance Division**  
**Analysis of Health Insurance Credit Contributions and Differences by Agency**  
**for the Year Ended June 30, 2022**

| Agency | Code  | Agency Name   | Total                   | Employer     | Employer          | Difference | Calculation of         |               |                  |                  |
|--------|-------|---|-------------------------|--------------|-------------------|------------|------------------------|---------------|------------------|------------------|
|        |       |   | Health Insurance        | Contribution | Contribution      |            | Proportionate Share of | Contributions |                  |                  |
|        |       |   | Creditable              |              | Contributions     | (Over)     | FY 2022 Employer       | Contributions |                  |                  |
|        |       |   |                         | Rate Paid    | Rate Due          | Under      | VRS Allocated To       | Special       |                  |                  |
|        |       |   | Compensation            | Paid         | Due               |            | All Other Agencies     | Employer      |                  |                  |
|        | 33010 | Virginia Outdoors Foundation                        | 2,730,652.20            | 1.12%        | 30,583            | 1.12%      | 30,583                 | -             | 0.03604%         | 3,072            |
|        | 35106 | Arlington County Health Department                  | 72,540.00               | 1.12%        | 812               | 1.12%      | 812                    | -             | 0.00096%         | 82               |
|        | 35129 | Fairfax County Health Department                    | 1,502,838.61            | 1.12%        | 16,832            | 1.12%      | 16,832                 | -             | 0.01983%         | 1,690            |
|        | 35522 | Virginia Passenger Rail Authority                   | 2,464,545.98            | 1.12%        | 27,603            | 1.12%      | 27,603                 | -             | 0.03253%         | 2,772            |
|        | 30882 | Behavioral Health Commission                        | 50,000.00               | 1.12%        | 560               | 1.12%      | 560                    | -             | 0.00066%         | 56               |
|        | 30977 | Virginia Cannabis Control Authority                 | 93,750.00               | 1.12%        | 1,050             | 1.12%      | 1,050                  | -             | 0.00124%         | 106              |
|        | 35885 | Fort Monroe Federal Area Development Authority      | 1,702,843.70            | 1.12%        | 19,072            | 1.12%      | 19,072                 | -             | 0.02247%         | 1,915            |
|        |       | <b>Total State</b>                                  | <b>7,055,565,638.14</b> |              | <b>79,022,333</b> |            | <b>79,022,333</b>      | <b>-</b>      | <b>92.64985%</b> | <b>7,896,308</b> |
|        |       |   |                         |              |                   |            |                        |               |                  |                  |
|        | 70156 | Department of State Police                          | 447,189.46              | 1.12%        | 5,009             | 1.12%      | 5,009                  | -             | 0.00590%         | 503              |
|        | 70203 | Woodrow Wilson Rehabilitation Center                | 264,917.64              | 1.12%        | 2,967             | 1.12%      | 2,967                  | -             | 0.00350%         | 298              |
|        | 70204 | The College of William and Mary                     | 1,189,520.28            | 1.12%        | 13,323            | 1.12%      | 13,323                 | -             | 0.01570%         | 1,338            |
|        | 70207 | University of Virginia - Academic Division          | 3,727,605.47            | 1.12%        | 41,749            | 1.12%      | 41,749                 | -             | 0.04920%         | 4,193            |
|        | 70208 | Virginia Polytechnic Institute and State University | 2,535,328.35            | 1.12%        | 28,396            | 1.12%      | 28,396                 | -             | 0.03346%         | 2,852            |
|        | 70211 | Virginia Military Institute                         | 565,920.66              | 1.12%        | 6,338             | 1.12%      | 6,338                  | -             | 0.00747%         | 637              |
|        | 70212 | Virginia State University                           | 1,099,928.37            | 1.12%        | 12,319            | 1.12%      | 12,319                 | -             | 0.01452%         | 1,238            |
|        | 70213 | Norfolk State University                            | 938,102.75              | 1.12%        | 10,507            | 1.12%      | 10,507                 | -             | 0.01238%         | 1,055            |
|        | 70214 | Longwood University                                 | 720,583.03              | 1.12%        | 8,071             | 1.12%      | 8,071                  | -             | 0.00951%         | 811              |
|        | 70215 | University of Mary Washington                       | 951,635.48              | 1.12%        | 10,658            | 1.12%      | 10,658                 | -             | 0.01256%         | 1,070            |
|        | 70216 | James Madison University                            | 1,614,268.42            | 1.12%        | 18,080            | 1.12%      | 18,080                 | -             | 0.02130%         | 1,815            |
|        | 70217 | Radford University                                  | 981,599.46              | 1.12%        | 10,994            | 1.12%      | 10,994                 | -             | 0.01295%         | 1,104            |
|        | 70221 | Old Dominion University                             | 2,353,581.26            | 1.12%        | 26,360            | 1.12%      | 26,360                 | -             | 0.03106%         | 2,647            |
|        | 70236 | Virginia Commonwealth University                    | 5,715,245.13            | 1.12%        | 64,011            | 1.12%      | 64,011                 | -             | 0.07543%         | 6,429            |
|        | 70241 | Richard Bland College                               | 264,601.01              | 1.12%        | 2,964             | 1.12%      | 2,964                  | -             | 0.00349%         | 297              |
|        | 70242 | Christopher Newport University                      | 1,186,571.14            | 1.12%        | 13,290            | 1.12%      | 13,290                 | -             | 0.01566%         | 1,335            |
|        | 70246 | University of Virginia's College at Wise            | 364,621.90              | 1.12%        | 4,084             | 1.12%      | 4,084                  | -             | 0.00481%         | 410              |
|        | 70247 | George Mason University                             | 2,771,400.64            | 1.12%        | 31,040            | 1.12%      | 31,040                 | -             | 0.03658%         | 3,118            |
|        | 70280 | Northern Virginia Community College                 | 3,192,731.31            | 1.12%        | 35,759            | 1.12%      | 35,759                 | -             | 0.04214%         | 3,591            |
|        | 70282 | Piedmont Virginia Community College                 | 164,827.04              | 1.12%        | 1,846             | 1.12%      | 1,846                  | -             | 0.00218%         | 186              |
|        | 70283 | J. Sargeant Reynolds Community College              | 497,795.72              | 1.12%        | 5,575             | 1.12%      | 5,575                  | -             | 0.00657%         | 560              |
|        | 70286 | Virginia Western Community College                  | 410,907.00              | 1.12%        | 4,602             | 1.12%      | 4,602                  | -             | 0.00542%         | 462              |
|        | 70291 | Blue Ridge Community College                        | 25,000.02               | 1.12%        | 280               | 1.12%      | 280                    | -             | 0.00033%         | 28               |
|        | 70292 | Central Virginia Community College                  | 264,910.92              | 1.12%        | 2,967             | 1.12%      | 2,967                  | -             | 0.00350%         | 298              |
|        | 70293 | Thomas Nelson Community College                     | 347,032.04              | 1.12%        | 3,887             | 1.12%      | 3,887                  | -             | 0.00458%         | 390              |
|        | 70294 | Southwest Virginia Community College                | 194,246.04              | 1.12%        | 2,176             | 1.12%      | 2,176                  | -             | 0.00256%         | 218              |
|        | 70296 | Virginia Highlands Community College                | 90,766.69               | 1.12%        | 1,017             | 1.12%      | 1,017                  | -             | 0.00120%         | 102              |
|        | 70297 | Germananna Community College                        | 155,028.63              | 1.12%        | 1,736             | 1.12%      | 1,736                  | -             | 0.00205%         | 175              |
|        | 70298 | Lord Fairfax Community College                      | 175,542.57              | 1.12%        | 1,966             | 1.12%      | 1,966                  | -             | 0.00232%         | 198              |
|        | 70299 | Mountain Empire Community College                   | 108,150.00              | 1.12%        | 1,211             | 1.12%      | 1,211                  | -             | 0.00143%         | 122              |
|        | 70402 | Marine Resources Commission                         | 3,714,339.24            | 1.12%        | 41,601            | 1.12%      | 41,601                 | -             | 0.04902%         | 4,178            |
|        | 70403 | Department of Game and Inland Fisheries             | 9,113,076.27            | 1.12%        | 102,066           | 1.12%      | 102,066                | -             | 0.12027%         | 10,250           |
|        | 70716 | Virginia Correctional Center for Women              | 7,498,338.16            | 1.12%        | 83,981            | 1.12%      | 83,981                 | -             | 0.09896%         | 8,434            |
|        | 70718 | Bland Correctional Center                           | 7,528,153.21            | 1.12%        | 84,315            | 1.12%      | 84,315                 | -             | 0.09935%         | 8,467            |
|        | 70735 | Wallen's Ridge State Prison                         | 14,118,844.91           | 1.12%        | 158,131           | 1.12%      | 158,131                | -             | 0.18633%         | 15,880           |

**Virginia Retirement System  
Finance Division  
Analysis of Health Insurance Credit Contributions and Differences by Agency  
for the Year Ended June 30, 2022**

| Agency            | Code   | Agency Name      | Total            | Employer     | Employer      | Difference | Calculation of         |                  |           |
|-------------------|--|------------------|------------------|--------------|---------------|------------|------------------------|------------------|-----------|
|                   |  |                  | Health Insurance | Contribution | Contribution  |            | Proportionate Share of | FY 2022 Employer |           |
|                   |  |                  | Creditable       |              | Contributions | (Over)     | VRS Allocated To       | Contributions    |           |
|                   |  |                  | Compensation     | Rate Paid    | Paid          | Rate Due   | Due                    | Special          |           |
| 70737             | St. Brides Correctional Center                       | 6,326,888.00     | 1.12%            | 70,861       | 1.12%         | 70,861     | -                      | 0.08350%         | 7,116     |
| 70741             | Red Onion State Prison                               | 13,415,467.82    | 1.12%            | 150,253      | 1.12%         | 150,253    | -                      | 0.17705%         | 15,090    |
| 70743             | Fluvanna Women's Correctional Center                 | 6,920,521.38     | 1.12%            | 77,510       | 1.12%         | 77,510     | -                      | 0.09133%         | 7,784     |
| 70745             | Nottoway Correctional Center                         | 9,392,569.11     | 1.12%            | 105,197      | 1.12%         | 105,197    | -                      | 0.12396%         | 10,565    |
| 70747             | Marion Correctional Treatment Center                 | 6,444,328.09     | 1.12%            | 72,176       | 1.12%         | 72,176     | -                      | 0.08505%         | 7,249     |
| 70749             | Buckingham Correctional Center                       | 8,773,078.56     | 1.12%            | 98,258       | 1.12%         | 98,258     | -                      | 0.11578%         | 9,868     |
| 70752             | Deep Meadow Correctional Center                      | 14,814,592.84    | 1.12%            | 165,923      | 1.12%         | 165,923    | -                      | 0.19552%         | 16,664    |
| 70753             | Deerfield Correctional Center                        | 9,464,735.49     | 1.12%            | 106,005      | 1.12%         | 106,005    | -                      | 0.12491%         | 10,646    |
| 70754             | Augusta Correctional Center                          | 6,359,445.82     | 1.12%            | 71,226       | 1.12%         | 71,226     | -                      | 0.08393%         | 7,153     |
| 70756             | Department of Corrections - Division of Institutions | 2,354,749.93     | 1.12%            | 26,373       | 1.12%         | 26,373     | -                      | 0.03108%         | 2,649     |
| 70757             | Western Region Correctional Field Units              | 4,545,795.77     | 1.12%            | 50,913       | 1.12%         | 50,913     | -                      | 0.05999%         | 5,113     |
| 70761             | Baskerville Correctional Center                      | 3,619,339.24     | 1.12%            | 40,537       | 1.12%         | 40,537     | -                      | 0.04777%         | 4,071     |
| 70767             | Division of Community Corrections                    | 51,500,753.50    | 1.12%            | 576,808      | 1.12%         | 576,808    | -                      | 0.67969%         | 57,931    |
| 70768             | Keen Mountain Correctional Center                    | 8,404,516.84     | 1.12%            | 94,131       | 1.12%         | 94,131     | -                      | 0.11092%         | 9,453     |
| 70769             | Greensville Correctional Center                      | 17,606,448.88    | 1.12%            | 197,192      | 1.12%         | 197,192    | -                      | 0.23236%         | 19,803    |
| 70770             | Dillwyn Correctional Center                          | 7,887,729.98     | 1.12%            | 88,343       | 1.12%         | 88,343     | -                      | 0.10410%         | 8,872     |
| 70771             | Indian Creek Correctional Center                     | 6,251,086.96     | 1.12%            | 70,012       | 1.12%         | 70,012     | -                      | 0.08250%         | 7,031     |
| 70772             | Haynesville Correctional Center                      | 8,127,663.74     | 1.12%            | 91,030       | 1.12%         | 91,030     | -                      | 0.10727%         | 9,142     |
| 70773             | Coffeewood Correctional Center                       | 6,308,306.77     | 1.12%            | 70,653       | 1.12%         | 70,653     | -                      | 0.08325%         | 7,095     |
| 70774             | Lunenburg Correctional Center                        | 6,735,899.72     | 1.12%            | 75,442       | 1.12%         | 75,442     | -                      | 0.08890%         | 7,577     |
| 70775             | Pocahontas State Correctional Center                 | 7,971,175.26     | 1.12%            | 89,277       | 1.12%         | 89,277     | -                      | 0.10520%         | 8,966     |
| 70776             | Green Rock Correctional Center                       | 6,643,407.08     | 1.12%            | 74,406       | 1.12%         | 74,406     | -                      | 0.08768%         | 7,473     |
| 70777             | Department of Juvenile Justice                       | 9,101,355.71     | 1.12%            | 101,935      | 1.12%         | 101,935    | -                      | 0.12012%         | 10,238    |
| 70779             | Sussex State Prison Complex                          | 15,251,257.35    | 1.12%            | 170,814      | 1.12%         | 170,814    | -                      | 0.20128%         | 17,155    |
| 70785             | River North Correctional Center                      | 8,657,908.04     | 1.12%            | 96,969       | 1.12%         | 96,969     | -                      | 0.11426%         | 9,738     |
| 70961             | Division of Capitol Police                           | 4,084,442.44     | 1.12%            | 45,746       | 1.12%         | 45,746     | -                      | 0.05391%         | 4,595     |
| 70977             | Virginia Cannabis Control Authority                  | -                | 1.12%            | -            | 1.12%         | -          | -                      | 0.00000%         | -         |
| 70999             | Department of Alcoholic Beverage Control             | 6,490,417.55     | 1.12%            | 72,693       | 1.12%         | 72,693     | -                      | 0.08566%         | 7,301     |
|                   | Total VaLORS   | 338,746,192.09   |                  | 3,793,959    |               | 3,793,959  | -                      | 4.47066%         | 381,027   |
| Grand Total State |  | 7,612,494,667.76 |                  | 85,259,940   |               | 85,259,940 | -                      | 100.00000%       | 8,522,746 |