

AGENDA AUDIT COMMITTEE MEETING August 21, 2024 9:00am – 10:00am Location: Online Zoom Meeting

To attend via Zoom webinar, please register at this link:

https://nhvaccine.org/event/nhva-audit-committee-meeting-august-21-2024/

9:00am-9:05am	 Call to Order (J. Margus) a. Roll Call b. Audit Committee Chair Statement re: Public Commentary During Meetings*
9:05am-9:10am	 Review and Accept the April 17, 2024 Meeting Minutes (J. Margus)* – VOTE
9:10am-9:25am	3. Review and Recommend FY2024 Audited Financial Statements (K. Carew)* VOTE (Includes Executive Session)
9:25am-9:50am	 4. Executive Director Report (P. Miller) a. CY 2025 Initial Rate Setting Discussion* (P. Miller / L. Walker) b. Unaudited Financial Statements as of July 31, 2024* c. Assessments Received as of August 15, 2024
9:50am-9:55am	5. Other Business
9:55am-10:00am	6. Public Comments (J. Margus)
10:00am	7. Call to Adjourn (J. Margus)

* Indicates an attachment

Meeting Packet Page 1

NEW HAMPSHIRE VACCINE ASSOCIATION

Audit Committee Chair Statement re: Public Commentary During Meetings

I welcome members of the public. Please inform the Committee now via Chat or raising your hand in the webinar if you will be recording this meeting.

If the Committee has sufficient time to conduct its business, then it is our policy to reserve time later in the meeting for public commentary. This commentary should be limited to matters that are germane to the role of the NH Vaccine Association: namely, the assertion and collection of assessments to fund the non-federal portion of the State's purchase and distribution of vaccines under the federal Vaccines for Children program. The Vaccine Association is not a policy-setting organization, it has no influence over the State's participation in the Vaccines for Children Program, and its role is not to challenge the vaccine program cost estimates provided by the State absent obvious error. Therefore, as Chair of the Audit Committee, I reserve the right to interrupt and end any pubic commentary that is not germane to the business of this Association.

Lastly, I remind the public that the commentary period is not an interactive session. If you have questions for the Committee or for its executive staff, please direct them to our Executive Director who will respond in the normal course of Association business.

Thank you in advance for adhering to these public commentary guidelines so that we may have a productive meeting.



1				
2	MINUTES			
3	Audit Committee Meeting			
4	April 17, 2024			
5	9:00 a.m.			
6	Via Zoom Webinar			
7	Presiding Officer: Jason Margus, Chair, Audit Committee			
8				
9	A meeting of the Audit Committee of the Board of Directors of the New Hampshire Vaccine Association (NHVA)			
10	was held via Zoom Webinar with a quorum present.			
11				
12	Mr. Margus, Chair, called the meeting to order at 9:03 a.m.			
13				
14	1. Welcome and Introductions			
15				
16	Attendance – The following individuals attended the meeting:			
17				
	Committee Members: Administrative Staff:			
	Jason Margus, Anthem, Chair Patrick Miller, Helms & Company			
	Susan Tenney, HPHC, Vice ChairErin Meagher, Helms & CompanyCommittee Members ExcusedMembers of the Public:			
	Anne Marie Mercuri, NH DHHS Laura Condon, NVIC, Bedford, NH			
18				
19	Mr. Margus opened the meeting by reciting NHVA's statement regarding public commentary during meetings. He			
20	asked if any member of the public was recording to please raise their hand or indicate so in the Zoom chat. No			
21	member of the public indicated they were recording.			
22				
23	Mr. Margus conducted roll call for attendance purposes.			
24				
25	Committee Member <u>Present</u> <u>Excused</u>			
26	Jason Margus X			
27	Anne Marie Mercuri X			
28	Susan Tenney X			
29				
30	2. Review and Acceptance of September 6, 2023, Meeting Minutes			
31				
32	Mr. Margus asked the Committee if any members had questions or comments about the September 6, 2023, meeting			
33	minutes. With no comments heard, Mr. Margus asked for a motion.			
34				
35	VOTE RECORDED: On a motion by Ms. Tenney, seconded by Mr. Margus, by roll call vote, it was unanimously			
36	VOTED: To accept the September 6, 2023, Audit Committee meeting minutes as			
37	presented.			
38				
39	<u>Committee Member Yes No Absent</u>			
40	Jason Margus X			
41	Anne Marie Mercuri X			
42 43	Susan Tenney X			
43 44				
44 45				
45 46				
40				

NHVA New Hampshire Vaccine Association

3. Executive Director Report

Mr. Miller reviewed the proposed FY2025 administrative budget. Ms. Tenney asked about the Former Approved
Budget chart at the bottom or the page notating the total for FY2025 did not match the total listed above. Mr. Miller
stated that he would correct the amount. With no further questions, Mr. Margus asked for a vote.

53VOTE RECORDED:On a motion by Ms. Tenney, seconded by Mr. Margus, by roll call vote, it was unanimously54VOTED:To recommend to the full Board of Directors at the June 12, 2024, Board meeting55to accept the FY2025 Administrative Budget with the one correction identified,56updating the FY2025 Annual Budget figure to \$159,912 in the "For Reference:57Former Approved Budget by FY" chart.

<u>Committee Member</u>	Yes	<u>No</u>	Absent
Jason Margus	X		
Anne Marie Mercuri			X
Susan Tenney	X		

Mr. Miller reviewed the unaudited financial statements through March 31, 2024. He reported that revenues are in
line with budget expectations. Total assets as of March 31, 2024, were \$19.4M. All administrative budget line items
except Legal are currently running below budget.

Mr. Miller stated that the current assessment period is in progress with a May 15, 2024, period due date. This period
 reflects the higher CY2024 assessment rate of \$12.50. Ms. Meagher reported that as of April 16, 2024, 50 of the 175
 filings expected were received, representing approximately 11% of the estimated covered lives for the quarter.
 Several filings are the required null filings for Q1 CY2024.

Mr. Miller stated that he will be meeting with Ms. Mercuri in early May to confirm the June 2024 payment amount.
As of March 31, 2024, a total of \$18,452,169 has been expended by the state this fiscal year for the NHVA's portion of vaccines.

4. Public Comment

79 No member of the public indicated they wished to address the Committee.

81 5. Adjournment

83 Having no other business, Mr. Margus asked for a motion to adjourn.

 VOTE RECORDED:
 On a motion by Ms. Tenney, seconded by Mr. Margus, by roll call, it was unanimously

 VOTED:
 To adjourn the Audit Committee meeting at 9:17 a.m.

87					
88	<u>Committee Member</u>	<u>r</u>	Yes	<u>No</u>	<u>Absent</u>
89	Jason Margus		Х		
90	Anne Marie Mercur	i			Х
91	Susan Tenney		Х		
92					
93	Respectfully submitted by				
94	Patrick Miller, Helms & Company, Inc.				
95	April 23, 2024				
96					
97		#	#	#	

July 16, 2024

Board of Directors New Hampshire Vaccine Association

We have audited the financial statements of New Hampshire Vaccine Association for the year ended June 30, 2024, and we will issue our report thereon dated August 31, 2024. Professional standards require that we provide you with information about our responsibilities under generally accepted auditing standards (and, if applicable, *Government Auditing Standards* and the Uniform Guidance), as well as certain information related to the planned scope and timing of our audit. We have communicated such information in our letter to you dated May 30, 2024. Professional standards also require that we communicate to you the following information related to our audit.

Significant Audit Matters

Qualitative Aspects of Accounting Practices

Management is responsible for the selection and use of appropriate accounting policies. The significant accounting policies used by New Hampshire Vaccine are described in Note A to the financial statements. No new accounting policies were adopted and the application of existing policies was not changed during 2024. We noted no transactions entered into by the Organization during the year for which there is a lack of authoritative guidance or consensus. All significant transactions have been recognized in the financial statements in the proper period.

Accounting estimates are an integral part of the financial statements prepared by management and are based on management's knowledge and experience about past and current events and assumptions about future events. Certain accounting estimates are particularly sensitive because of their significance to the financial statements and because of the possibility that future events affecting them may differ significantly from those expected. The most sensitive estimates affecting the financial statements were:

Management's estimate of the vaccine expense is based on the amount projected and requested for remittance by the State of New Hampshire. We evaluated the key factors and assumptions used to develop the vaccine expense estimate in determining that it is reasonable in relation to the financial statements taken as a whole.

The financial statement disclosures are neutral, consistent, and clear.

Difficulties Encountered in Performing the Audit

We encountered no significant difficulties in dealing with management in performing and completing our audit.

Corrected and Uncorrected Misstatements

Professional standards require us to accumulate all misstatements identified during the audit, other than those that are clearly trivial, and communicate them to the appropriate level of management. The attached schedule summarizes uncorrected misstatements of the financial statements. Management has determined that their effects are immaterial, both individually and in the aggregate, to the financial statements taken as a whole. The uncorrected misstatements or the matters underlying them could potentially cause future period financial statements to be materially misstated, even though, in our judgment, such uncorrected misstatements are immaterial to the financial statements under audit.

Disagreements with Management

For purposes of this letter, a disagreement with management is a disagreement on a financial accounting, reporting, or auditing matter, whether or not resolved to our satisfaction, that could be significant to the financial statements or the auditor's report. We are pleased to report that no such disagreements arose during the course of our audit.

Management Representations

We have requested certain representations from management that are included in the management representation letter dated August 31, 2024.

Management Consultations with Other Independent Accountants

In some cases, management may decide to consult with other accountants about auditing and accounting matters, similar to obtaining a "second opinion" on certain situations. If a consultation involves application of an accounting principle to the Organization's financial statements or a determination of the type of auditor's opinion that may be expressed on those statements, our professional standards require the consulting accountant to check with us to determine that the consultant has all the relevant facts. To our knowledge, there were no such consultations with other accountants.

Other Audit Findings or Issues

We generally discuss a variety of matters, including the application of accounting principles and auditing standards, with management each year prior to retention as the Organization's auditors. However, these discussions occurred in the normal course of our professional relationship and our responses were not a condition to our retention.

This information is intended solely for the use of Board of Directors and management of New Hampshire Vaccine Association and is not intended to be, and should not be, used by anyone other than these specified parties.

Very truly yours,

Carew & Wells, PLLC

NEW HAMPSHIRE VACCINE ASSOCIATION

FINANCIAL STATEMENTS

FOR THE FISCAL YEARS ENDED JUNE 30, 2024 AND 2023



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INDEPENDENT AUDITORS' REPORT

The Board of Directors New Hampshire Vaccine Association

Opinion

We have audited the accompanying financial statements of New Hampshire Vaccine Association (a nonprofit organization), which comprise the statements of financial position as of June 30, 2024 and 2023, and the related statements of activities and cash flows for the years then ended, and the related notes to the financial statements.

In our opinion, the financial statements referred to above present fairly, in all material respects, the financial position of New Hampshire Vaccine Association as of June 30, 2024 and 2023, and the changes in its net assets and its cash flows for the years then ended in accordance with accounting principles generally accepted in the United States of America.

Basis for Opinion

We conducted our audit in accordance with auditing standards generally accepted in the United States of America. Our responsibilities under those standards are further described in the Auditor's Responsibilities for the Audit of the Financial Statements section of our report. We are required to be independent of New Hampshire Vaccine Association and to meet our other ethical responsibilities in accordance with the relevant ethical requirements relating to our audit. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion.

Responsibilities of Management for the Financial Statements

Management is responsible for the preparation and fair presentation of the financial statements in accordance with accounting principles generally accepted in the United States of America, and for the design, implementation, and maintenance of internal control relevant to the preparation and fair presentation of financial statements that are free from material misstatement, whether due to fraud or error.

In preparing the financial statements, management is required to evaluate whether there are conditions or events, considered in the aggregate, that raise substantial doubt about New Hampshire Vaccine Association's ability to continue as a going concern within one year after the date that the financial statements are available to be issued.

Auditor's Responsibilities for the Audit of the Financial Statements

Our objectives are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion. Reasonable assurance is a high level of assurance but is not absolute assurance and therefore is not a guarantee that an audit conducted in accordance with generally accepted auditing standards will always detect a material misstatement when it exists. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control. Misstatements, including omissions, are considered material if there is a substantial likelihood that, individually or in the aggregate, they would influence the judgment made by a reasonable user based on the financial statements. In performing an audit in accordance with generally accepted auditing standards, we:

- Exercise professional judgment and maintain professional skepticism throughout the audit.
- Identify and assess the risks of material misstatement of the financial statements, whether due to fraud or error, and design and perform audit procedures responsive to those risks. Such procedures include examining, on a test basis, evidence regarding the amounts and disclosures in the financial statements.
- Obtain an understanding of internal control relevant to the audit in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of New Hampshire Vaccine Association's internal control. Accordingly, no such opinion is expressed.
- Evaluate the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management, as well as evaluate the overall presentation of the financial statements.
- Conclude whether, in our judgment, there are conditions or events, considered in the aggregate, that raise substantial doubt about New Hampshire Vaccine Association's ability to continue as a going concern for a reasonable period of time.

We are required to communicate with those charged with governance regarding, among other matters, the planned scope and timing of the audit, significant audit findings, and certain internal control related matters that we identified during the audit.



NEW HAMPSHIRE VACCINE ASSOCIATION **STATEMENTS OF FINANCIAL POSITION** AS OF JUNE 30, 2024 AND 2023

ASSETS	June 30, 2024	June 30, 2023	
<i>Current Assets</i> Cash and cash equivalents Assessments receivable Prepaid expenses	\$ 1,601,553 - 1,960	\$ 2,293,531 	
Total Current Assets	1,603,513	2,295,491	
Non-Current Assets Investments TOTAL ASSETS	<u>4,424,734</u> \$ 6,028,247	4,481,859 \$ 6,777,350	
LIABILITIES & NET ASSETS	<u> </u>	<u> </u>	
Current Liabilities Accounts payable	<u>\$ 80</u>	<u>s -</u>	
TOTAL LIABILITIES	80		
Net Assets Net assets without donor restrictions Net assets with donor restrictions TOTAL NET ASSETS TOTAL LIABILITIES &	$250,000 \\ 5,778,167 \\ 6,028,167$	250,000 6,527,350 6,777,350	
NET ASSETS	\$ 6,028,247	\$ 6,777,350	

The accompanying notes are an integral part of these financial statements.

NEW HAMPSHIRE VACCINE ASSOCIATION **STATEMENTS OF ACTIVITIES** FOR THE FISCAL YEARS ENDED JUNE 30, 2024 AND 2023

	June 30, 2024	June 30, 2023
NET ASSETS WITHOUT		
DONOR RESTRICTIONS		
REVENUE AND OTHER SUPPORT		
Net assets released from restrictions		
Assets released for operations	<u>\$ 154,116</u>	\$ 134,675
OPERATING EXPENSES		
Administrative services	114,123	110,628
Legal fees	26,169	10,650
Accounting fees	9,350	9,350
Insurance	3,360	3,360
License and fees	75	-
Stationary & printing	553	421
Board meeting expenses	-	266
Website	486	-
Total Operating Expenses	154,116	134,675
INCREASE (DECREASE) IN NET ASSETS WITHOUT DONOR RESTRICTIONS		
NET ASSETS WITH DONOR RESTRICTION	s	
Assessment income	18,310,143	13,873,499
TRICARE settlement income	-	-
Interest on late assessments	1,103	488
Bank and sweep interest	516,071	370,157
Return on investments	177,616	(48,562)
Net assets released from restrictions		
Remittance to the State of New Hampshire	(19,600,000)	(17,850,929)
Assets released for operations	(154,116)	(134,675)
INCREASE (DECREASE) IN NET ASSETS		
WITH DONOR RESTRICTIONS	(749,183)	(3,790,022)
	(749,183)	(3,790,022)
CHANGES IN NET ASSETS	(74),105)	
CHANGES IN NET ASSETS Net Assets, Beginning of Year	6,777,350	10,567,372

The accompanying notes are an integral part of these financial statements.

NEW HAMPSHIRE VACCINE ASSOCIATION **S T A T E M E N T S O F C A S H F L O W S** FOR THE FISCAL YEARS ENDED JUNE 30, 2024 AND 2023

CASH FLOWS FROM OPERATING ACTIVITIES	June 30, 2024	June 30, 2023
Increase (decrease) in net assets	<u>\$ (749,183)</u>	<u>\$ (3,790,022)</u>
Adjustments to reconcile changes in net assets		
(Gain) on sale of investments	(14)	(2,781)
Unrealized (gain) loss on investments	(116,845)	111,584
(Increase) decrease in:		
Assessments receivable	-	-
Prepaid expenses	-	-
Increase (decrease) in:		
Accounts payable	80	(1,400)
Accrued expenses	-	-
Refundable overpayments by insurers		(63,939)
Total Adjustments	(116,779)	43,464
Net Cash Provided (Used) by Operating Activities	(865,962)	(3,746,558)
CASH FLOWS FROM INVESTING ACTIVITIES		
Purchase of investments	(60,016)	(100,240)
Proceeds from sale & maturities of investments	234,000	846,000
Net Cash Used by Investing Activities	173,984	745,760
NET INCREASE (DECREASE) IN CASH	(691,978)	(3,000,798)
Cash, Beginning of Year	2,293,531	5,294,329
Cash End of Vagy	\$ 1,601,553	\$ 2,293,531
Cash, End of Year	<u>\$ 1,601,553</u>	\$ 2,293,531

The accompanying notes are an integral part of these financial statements.

A NATURE OF ACTIVITIES & SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES

Nature of Activities

New Hampshire Vaccine Association (the "Association") is a nonprofit corporation established pursuant to Chapter 126-Q of the New Hampshire Revised Statutes Annotated. The Association was formed to assess certain entities for a portion of the cost of vaccines provided for children in New Hampshire. The Association accomplishes its mission by assessing "assessable entities," as defined by RSA 126-Q:1,II. That definition encompasses all insurers, all government health benefit plans and essentially all third-party administrators administering health benefits for any child in New Hampshire. The Association remits funds to the State of New Hampshire so that the NH Department of Health and Human Services is able to purchase and distribute, without charge to health care providers in the State of New Hampshire, all federally-recommended childhood vaccines.

Basis of Accounting

The financial statements of the Association have been prepared on the accrual basis of accounting and accordingly reflect all significant receivables, payables, and other liabilities.

Basis of Presentation

The Association is required to report information regarding its financial position and activities according to two classes of net assets that are based upon the existence or absence of donor-imposed restrictions:

Net assets <u>without</u> donor restrictions are those currently available at the discretion of the board for use in the Association's operations.

Net assets <u>with</u> donor restrictions are those subject to stipulations imposed by law. Restrictions may be temporary in nature; those restrictions would be met by actions of the Association or by the passage of time. Other donor restrictions may be perpetual in nature, whereby the donor may stipulate the funds be maintained in perpetuity. The Association does not have any net assets with perpetual donor restrictions.

Estimates

Management uses estimates and assumptions in preparing financial statements. Those estimates and assumptions affect the reported amounts of assets and liabilities, the disclosure of contingent assets and liabilities, and the reported revenues and expenses. Actual results could differ from those estimates.

Cash and Cash Equivalents

The Association considers all short-term highly liquid investments with original maturities of three months or less to be cash equivalents with the exception of temporary cash, money market funds, and short-term investments held in the investment account.

Investments

The Association carries investments in debt and equity securities at their fair values in the Statement of Financial Position. Unrealized gains and losses are included in the change in net assets in the accompanying Statement of Activities. Investments includes any accrued investment income reportable by the broker managing the funds, as this income has been earned and not yet received.

Assessments Receivable

Assessments receivable are stated at the amount the Association expects to collect from covered lives self-reported by assessable entities. The Association evaluates collectability by considering factors such as historical experience, the age of the accounts receivable balance, current economic conditions, and other circumstances, which may affect an entity's ability to pay. Past due receivables are written off at management's discretion using the direct write off method; this is not considered a departure from accounting principles generally accepted in the United States because the effects of the direct write off method approximate those of the allowance method. The Association charges a late fee at a rate of 18% per annum (about 1.5% monthly) on all past due assessments until paid in full or written off as uncollectible.

Assessment Revenue

Assessable entities self-report the number of covered lives for each month of the quarter. The assessment is due 45 days after the close of the preceding quarter. Assessment revenue is recognized as an increase in temporarily restricted net assets at that time.

RSA 126-Q and the Plan of Operation do not provide any requirement for the Association to identify or verify the self-reported covered lives of assessable entities. Accordingly, revenue is recognized as self-reported by the assessable entities. Any subsequent adjustments in covered lives reported to the Association are treated as an increase or decrease in assessment revenue at that time.

Restricted Revenue

RSA 126-Q restricts all revenue, including assessments, interest on late payment of assessments, and investment income. Unexpended revenue is included in reducing the next year's assessment rate.

Expense Allocation

Due to the limited purpose of the Association's mandate as defined in RSA 126-Q, the remittance of assessments to the State comprises the entirety of program activities. The remittance is reflected on the financial statements as a release of net assets with donor restrictions. All remaining expenses are related to management and general activities. Following is an analysis of expenses by natural and functional classifications:

	2024	2023
Program Expense		
Remittance to State of NH	\$ <u>19,600,000</u>	\$ <u>17,850,929</u>
Management & General		
Administrative services	114,123	110,628
Legal fees	26,169	10,650
Accounting fees	9,350	9,350
Insurance	3,360	3,360
License and fees	75	-
Stationary & printing	553	421
Board meeting expenses	-	266
Website	486	
Total Management & General	154,116	134,675
TOTAL EXPENSES	\$ <u>19,754,116</u>	\$ <u>17,985,604</u>

Income Tax Status

The Association was organized as a nonprofit corporation under RSA 292. On January 20, 2004, the Internal Revenue Service ruled that the Association was a nonprofit 501(c)(3) organization, furthermore that it was not a private foundation within the meaning of Internal Revenue Code Section 509(a). Accordingly, the Association has not made any provision for income taxes. In addition, the Internal Revenue Service ruled that the Association met the requirements set forth in Revenue Procedure 95-48, 1995-2 CB 418 section 4.02(b) and 4.03. Therefore, the Association is not required to file Form 990 annually.

For the years ended June 30, 2024 and 2023, management has evaluated its tax positions in accordance with financial accounting standards board (FASB) accounting standards codification (ASC) 740-10, *Accounting for Uncertain Tax Positions*. This evaluation includes consideration that the Association is operating in compliance with its tax-exempt status and that there are no matters that would create taxable income. The Association's management does not believe they have taken uncertain tax positions, therefore, a liability for income taxes associated with uncertain tax positions has not been recognized.

B CURRENT RESOURCES

Financial Assets Available to Meet Cash Needs for General Expenditures within One Year

The Association had \$1,601,553 and \$2,293,531 of cash and cash equivalents available within one (1) year of the balance sheet dates (June 30, 2024 and 2023) to meet cash needs for general expenditures.

None of the cash and cash equivalents are subject to donor or other contractual restrictions that make them unavailable for general expenditure within one year of the balance sheet date. General expenditures include the required remittance to the State of New Hampshire and reasonable and necessary operating costs. Investments set aside for long-term investing are not included in the current resources available for general expenditures. However, these amounts could be drawn upon if needed by the Association.

Liquidity Management

The Association is substantially supported by assessment income. To manage liquidity, the Association maintains sufficient financial asset balances to satisfy general expenditures as they come due. The Association invests cash in excess of immediate operations in investments to provide a reasonable rate of return to offset the operating expenses and reduce the total cost of the program to insurers.

In determining assessment rates, the Board of Directors have designated \$250,000 to ensure adequate cash flow for operating expenses. In addition, for the years ended, June 30, 2024 and 2023, the Association reserved \$5 million of the available restricted net assets used in setting the assessment rates. This reserve provides for consistent and stable assessment rates to insure over time.

C CONCENTRATIONS

The Association derives nearly all of its revenue from assessments of licensed insurers in the State of New Hampshire. In addition, 53% and 52% of the assessments were derived from three (3) assessable entities for the years ended, June 30, 2024 and 2023, respectively. Given the requirements of RSA 126-Q, the Plan of Operations and the industry within which assessable entities operate, management does not believe the Association is exposed to significant risk from the concentration of assessment revenue, nor from a concentration with a particular assessable entity.

(Continued on next page)

D INVESTMENTS

Composition of Investments

Investments are comprised of the following at June 30, 2024 and 2023:

	2024		2023
Fixed Income Funds (Level 1 measured at fa Negotiable Certificates of Deposit	air value) \$ 4,201,813	\$	4,298,954
Federate Government Money Market Accrued income on investments	217,270 <u>5,651</u>	_	176,710 <u>6,195</u>
Total Investments	\$ <u>4,424,734</u>	\$	4,481,859

Investments include funds in excess of those necessary for immediate operating needs, including the funds reserved to stabilize assessment rates over time.

Fair Value Measurements

Generally accepted accounting principles provide a framework for measuring fair value. That framework establishes a fair value hierarchy that prioritizes the inputs to valuation techniques used to measure fair value. The hierarchy gives the highest priority to unadjusted quoted prices in active markets for identical assets or liabilities (Level 1 measurements) and the lowest priority to unobservable inputs (Level 3 measurements). The Association's investments are comprised of money market funds and negotiable certificates of deposit reported at fair value based on quoted market prices (Level 1) as follows:

			Unrealized
	Cost	Fair Value	Gain (Loss)
As of June 30, 2024			
Negotiable Certificates of Deposit	\$ 4,467,160	\$ 4,201,813	\$ (265,347)
Money market funds	217,270	217,270	-
Accrued income on investments	5,651	5,651	
Total Investments	\$ <u>4,690,081</u>	\$ <u>4,424,734</u>	\$ <u>(265,247)</u>
1			
As of June 30, 2023			
Negotiable Certificates of Deposit	\$ 4,681,146	\$ 4,298,954	\$ (382,192)
Money market funds	176,710	176,710	-
Accrued income on investments	6,195	6,195	
Total Investments	\$ <u>4,864,051</u>	\$ <u>4,481,859</u>	\$ <u>(382,192)</u>

Return on Investments

The return on investments is reported as a change in net assets with donor restrictions in the Statement of Activities. Investment return is summarized as follows:

	2024		2023
Interest and dividends	\$ 77,956	\$	79,767
Realized gain (loss)	14		2,781
Unrealized gain (loss)	116,845		(111,584)
Investment fees	 (17,199)		(19,526)
Total	\$ 177,616	\$ _	(48,562)

(Continued on next page)

E COMMITMENTS AND CONTINGENCIES

Risk of Reconsideration of Assessments

The Association's Plan of Operation provides that assessable entities are assessed a fee based upon the number of covered lives as self-reported. No request for reconsideration of any assessment or refund of payment made shall be considered by the Association with respect to any request which is not filed with the Association, in writing, on or before that date which is six months after the first due date for the corresponding assessment year. The Association's Plan of Operations also states that any overpayments are first considered in connection with the assessment determination for the following year and may, depending upon the cash flow needs of the Association, be spread over multiple years. As a result, the Association does not record a commitment or contingency related to this matter.

Termination of the Association

In the event of dissolution of the Association, unexpended assessments, including unexpended funds from prior assessments, shall be returned to assessable entities in proportion to their respective assessments paid over the most recent eight (8) quarters preceding the discontinuation of the Association's operations. As there are no plans to dissolve, the Association does not record a commitment or contingency related to this matter.

F DESIGNATION OF NET ASSETS

Net Assets Without Donor Restrictions

It is the policy of the Board of Directors of the Association to designate appropriate sums of unrestricted net assets to assure adequate cash flow for operations. As of June 30, 2024 and 2023, the board designated balance for this purpose was \$250,000.

Net Assets With Donor Restrictions

The Association is a limited purpose entity whose funds are dedicated for remittance to the State of New Hampshire to fund a specified portion of the cost of providing recommended vaccines to children regardless of income or insurance coverage. The Association has collected assessments in excess of amounts required to be remitted to the State. During the year ended, June 30, 2020, the Association reserved \$5 million of the available restricted net assets used in setting the assessment rates to provide for consistent and stable assessment rates to insurers over time. The remaining unexpended assessments will be applied to the determination of future assessments, or reasonable and necessary operating costs of the Association.

As of June 30, 2024 and 2023, net assets with donor restrictions is comprised of the following:

	2024			2023	
Unexpended assessments:					
Available for rate setting	\$	778,167	\$	1,527,350	
Reserved for rate stabilization	_	5,000,000		5,000,000	
Net assets with donor restrictions	\$	5,778,167	\$	6,527,350	

G RELATED PARTY TRANSACTIONS

State of New Hampshire

The Association collects assessments for the State of New Hampshire. The organizations are financially interrelated as they meet the following criteria:

- 1. The State of New Hampshire has the ability to influence the Association's operating and financial decisions, primarily through changes in the statute and the State of New Hampshire's annual funding request. This funding request is based on the previous year's actual spending and is not determined by the Association.
- 2. The State of New Hampshire has an ongoing economic interest in the net assets of the Association. The Association transfers monies to the State of New Hampshire to fund a specified portion of the cost of purchasing vaccines for children in the State of New Hampshire. The Association transferred \$19,600,000 and \$17,850,929 to the State of New Hampshire in 2024 and 2023, respectively.

Board of Directors

In accordance with RSA 126-Q, the board composition includes three (3) directors who are also employees of assessable entities. There were no direct transactions with the directors and the assessable entities met the same terms and conditions as all other assessable entities.

H SUBSEQUENT EVENTS

In preparing these financial statements, the Association has evaluated events and transactions for potential recognition of disclosure through August 31, 2024, the date the financial statements were available to be issued. Management has determined there are no subsequent events that provide evidence that did not exist at the date of the statement of financial position but arose subsequently to that date which would materially affect the financial position of the Association or cause these financial statements to be misleading to the reader.



CY2025 Rate Setting

NHVA Audit Committee Meeting August 21, 2024

> Patrick Miller, MPH Executive Director pmiller@helmsco.com 603-344-8931 (m)

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Contents

- 1. Process
- 2. Historical Trends
- 3. NH DHHS Data and NHVA Administrative Budget for Assessment Process
- 4. Rate Assumptions and Assessment Rate Model

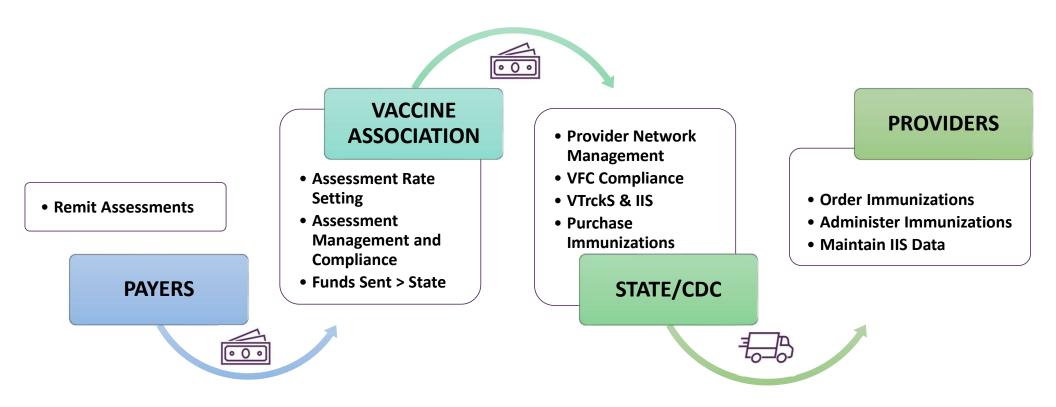


Overview

- 1. NHVA was created by state statute as a 501(c)(3) with a board representing payers, providers, state agencies, employers, and members of the public. Partnership with NH DHHS and NHID.
- 2. There are 220+ provider sites and 80+ payers involved.
- 3. NH DHHS forecasts FY2025 \$39.6M/year childhood immunization program with \$23.7M (60%) from the insured population vs. VFC funds.
- 4. NHVA manages the assessment mechanism to raise funds from payers and TPAs to allow the NH DHHS to purchase all childhood immunization via the CDC Price List.
 - 1. Quarterly Assessments (8/15; 11/15; 2/15; 5/15)
 - 2. Annual, June Remittance to NH DHHS



Roles and Responsibilities





1. Process

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New Hampshire Vaccine Association Assessment Process Development History

Toda

CY2025	CY2024	CY2023	CY2022	CY2021	CY2020	CY2019
 No Covered Life Growth Includes Nirsevimab (RSV) Reserves Strengthened 	 Covered Lives Stabilized DHHS Request Increased COVID Costs Included Reserves Reevaluated 	 Year 2 of New Model TRICARE Specific Assessments Have Concluded Covered Lives Continue to Decline DHHS Request Increased Lack of Clarity on PHE End Date 	 Addressed Swings in Payments to NH DHHS Addressed Conclusion of TRICARE Specific Assessments Simplified Model Back- End Tool 	 Assumed COVID-19 Covered Lives Adjustment Factors Reduced Funds Held by NH DHHS to Zero 	 Appropriated \$5M Reserve Fund Accounted for TRICARE Administrative Payment in Model 	 Helms Simplified Prior Process Added TRICARE Lives to Assessment Process One Time Administrator Change Costs Absorbed Multi-Year Cash Flow / Assessment Rate Model Developed

CY2025 Assessment Rate Setting Process Timeline

Audit Committee Work ☑ Data Collection for Actual Session (if needed) (9/5) FY2024 and YTD CY2024 Review and Approval Modeling Prep Work by Board of Directors Begins (9/18)**Oct 2023** Jul 2023 Aug 2023 Sep 2023 **Carrier Notification of** ✓ DHHS Data Received (8/1) CY2025 Rate (**10/4**) ☑ Modeling Based Upon Trends and Initial NH DHHS data (8/2-8/14) Todav □ Audit Committee Work Session (8/21) □ Modeling Final Assumptions (8/22-8/28)

 \Box = future milestone



2. Historical Trends

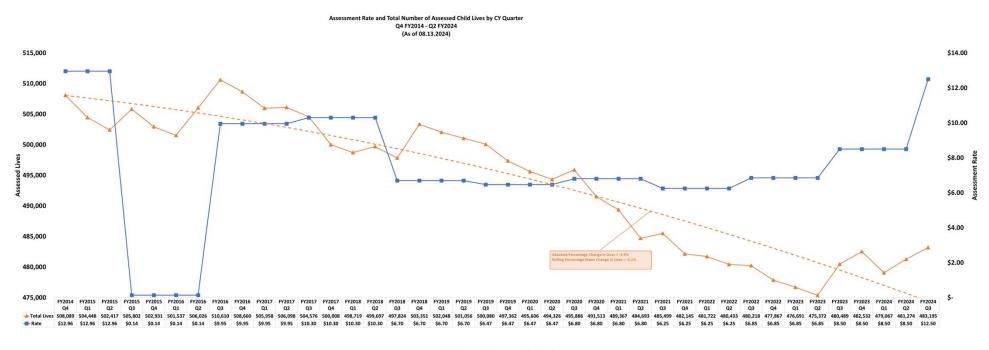
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NHVA New Hampshire Vaccine Association

Review of FY2024 Notable Fiscal Events

- 1. Covered Lives Rebound (Slide 10)
- 2. Immunization Cost Trends (Slide 11-13)
- 2. Interest Rate Increases (Slide 14)

New Hampshire Vaccine Association Shrinking Assessed Covered Lives Trend and Historic Assessment Rates



📥 Total Lives 📲 Rate 🗕 – Poly. (Total Lives)

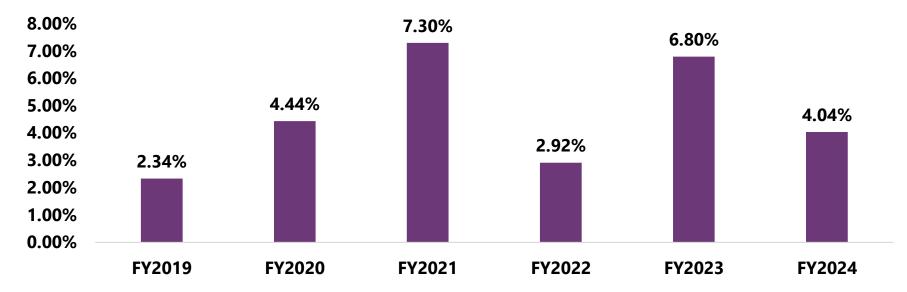
Source: NHVA KidsVax[®] reconciliation spreadsheet, 09-06-2018; NHVA Data Through Present Note: Total Assessed Lives reflects CY2019 Tufts recovery activity and EBPA refund activity

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Increasing Immunization Costs

• NH's Annual, Weighted CDC Prices Increases



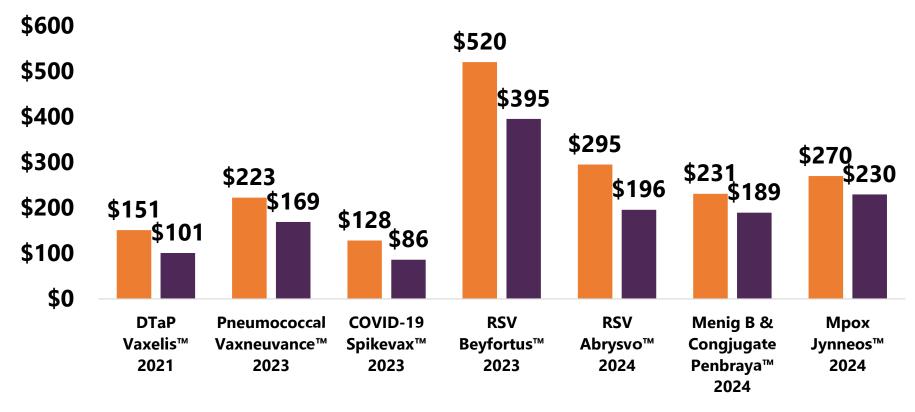
- Reasons for Increases
 - New Vaccines
 - Combination Vaccines
 - Supply Chain Inflation

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Increasing Immunization Costs

Immunization Prices: Recent Market Additions



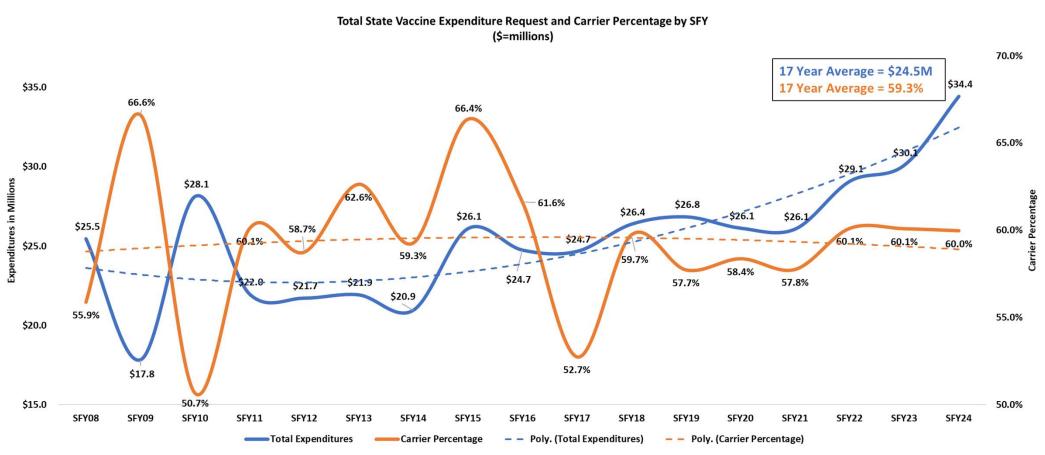
Market \$ CDC \$

Source: CDC Price List, August 2024

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Association

NHVA New Hampshire Vaccine Association Increasing State Vaccine Expenditures with Fund Source Split Stability (State/Payers)



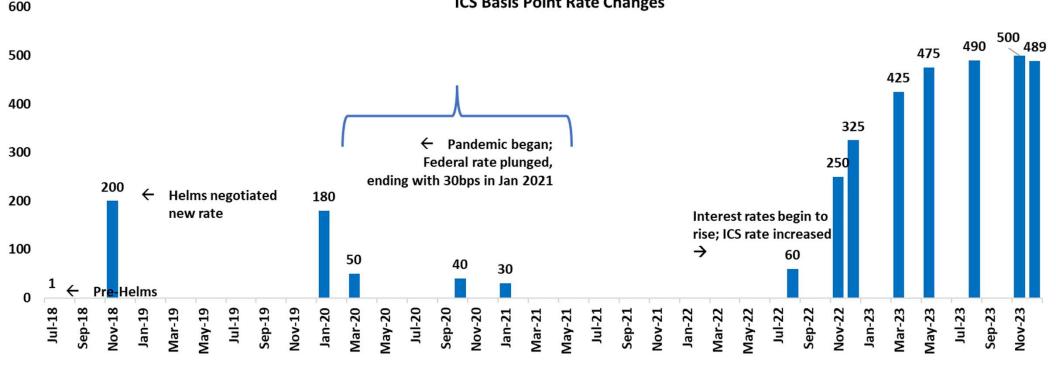
Source: NH DHHS annual spreadsheets Tab D; NHVA Historical Data

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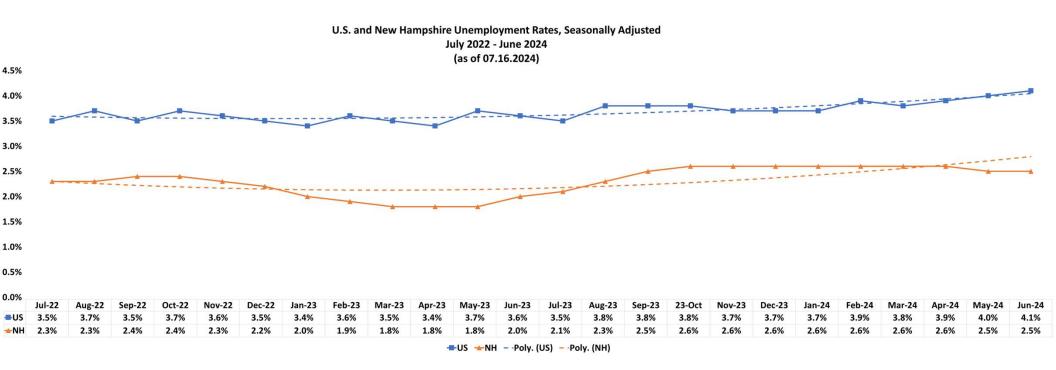
Cash and Investments (as of July 31, 2024)

Checking \$47,2180 + ICS (Cash) \$1,803,029 as of 7/31/2023
 ICS Basis Point Rate Changes



2. Laddered CD Portfolio at \$4,457,207 as of August 31, 2024 with CDs Coming Due Between 2024-2027; Reserve Targets May Result in Calling CDs Earlier Than Due And/Or Negotiating a Line of Credit

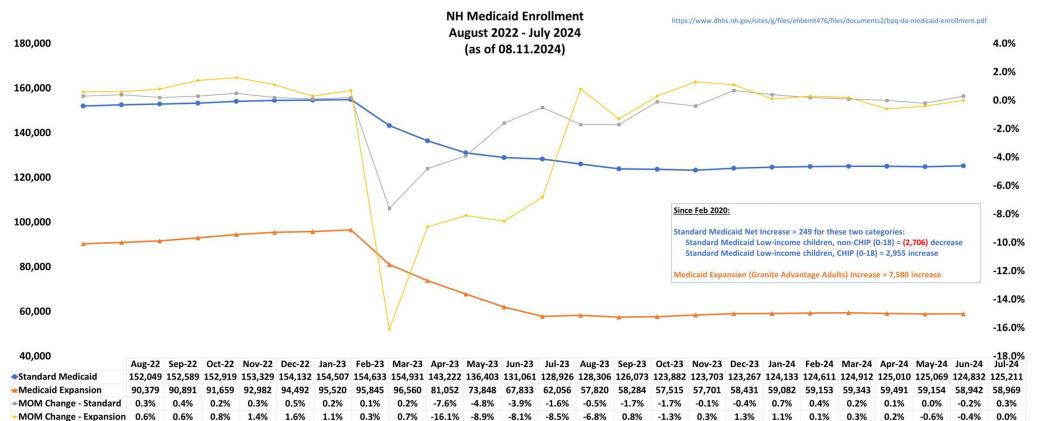
NHVA New Hampshire Vaccine Association US and NH Unemployment Trends



https://www.nhes.nh.gov/elmi/statistics/laus-data.htm



NH Medicaid Enrollment



Source: NH DHHS



3. NH DHHS Data and NHVA Administrative Budget for Assessment Process

NH DHHS Tab D Received 08-01-2024 SFY17-24

				SFY Year end calcu	ations to bring cash f	forward				
			SFY24	SFY23	SFY22	SFY21	SFY20	SFY19	SFY18	SFY17
		Source	2023/2024	2022/2023	2021/2022	2020/2021	2019/2020	2018/2019	2017/2018	2016/2017
Actual Total exp		4+7	\$34,438,650.54	\$30,094,717	7 \$29,080,442	\$ 26,067,468	8 \$ 26,126,101	\$ 26,837,646	\$ 26,377,918	3 \$ 24,657,418
+				·'			+	+'	+	 /
VFC	1	CDC Mon Rpt	\$14,502,583.19	\$11,900,982	2 \$11,493,322	\$ 10,907,515	5 \$ 10,773,619	9 \$ 11,071,713	\$ 10,329,733	3 \$ 11,259,750
317 - not used for children	2	CDC Mon Rpt	N/A	not provided	not provided	not provided	not provided	not provided	not provided	not provided
State Funds (children only)	3	St. Ap(5178-513)) \$280,337.57	\$111,150	0 \$108,251	\$ 105,300) \$ 103,178	3 \$ 273,969	\$ 293,211	\$ 392,339
				'	<u> </u>	ļ		'	1	⊥/
TOTAL GOV'T EXPENDED	4	1+2+3	\$14,782,920.76	\$12,012,132	2 \$11,601,573	\$ 11,012,815	\$ \$ 10,876,797	7 \$ 11,345,682	\$ 10,622,944	\$ 11,652,089
	5	Ctata Approp	\$66,848.52	6208 E0	4 \$0	<u> </u>	\$ 6.722.035	5 \$ 12.979.343	\$ 9.915.172	<u> </u>
beg balance revenue from NHVA*	-	State Approp	. ,							
	6	State Approp	\$19,600,000.00	\$17,850,929	9 \$17,777,373	\$ 11,830,529) \$ 11,751,393	3 \$ 9,234,656	\$ 18,819,145	5 \$ 19,653,132
Vaccine Insurers expended	7	State Approp	\$19,655,729.78	\$18,082,585	5 \$17,478,869	\$ 15,054,653	\$ \$ 15,249,304	\$ 15,491,964	\$ 15,754,974	\$ 13,005,330
-					·'	t	+	+'	+	
year end encumbered	8	State Approp	\$1,581,810.04	\$128,055	5 \$298,504	\$ 3,734,347	'\$ 3,284,045	5 \$ 214,014	\$ 4,119,258	3 \$ 3,912,837
year end cash	9	State Approp		(\$66,848)	\$) \$35	\$ (3,734,347)	') \$ (59,921)	6,508,021	\$ 8,860,085	5 \$ 6,002,336
TOTAL BAL FORWARD	10	(5+6) -7	\$11,118.74	\$66,849	9 \$298,504	\$0) \$ 3,224,124	\$ 6,722,035	\$ 12,979,343	3 \$ 9,915,172
			'	'	<u> </u>	·		'	<u> </u>	_ /
CDC Credit (cash value of inventory at FFY close)	11	CDC Vtracks	Avail Oct 2024	\$2,068,194		\$2,823,837			. , ,	
Reimbursement from Providers and Excise Tax	6A	State Approp	\$6,458.25	N/A	N/A	N/A	N/A	N/A	N/A	\$ 19,863
Added into this account				·	· '	·	1	'	1	ļ
Note: NHVA as % of total budget			57.07%	60.09%	60.11%	57.75%	% 58.37%	% 57.72%	6 59.73%	% 52.74%

NH DHHS Tab D Received 08-01-2024 SFY08-16

				SFY16		SFY15		SFY14		SFY13		SFY12		SFY11		SFY10		SFY09		SFY08
		Source		2015/2016		2014/2015		2013/2014		2012/2013		2011/2012		2010/2011	2	009/2010		2008/2009		2007/2008
Actual Total exp		4+7	\$	24,741,423	\$	26,092,637	\$	20,945,469	\$	21,918,042	\$	21,707,838	\$	21,961,081	\$	28,121,414	\$	17,820,721	\$	25,454,043
VFC	1	CDC Mon Rpt	\$	9,194,539	\$	8,570,780	\$	8,070,843	\$	7,551,690	\$	7,715,921	\$	7,549,887	\$	11,624,679	\$	5,002,497	\$	8,588,458
317 - not used for children	2	CDC Mon Rpt	n	ot provided	r	not provided	r	not provided	\$	156,375	\$	920,358	\$	720,612	\$	1,676,638	\$	735,871	\$	2,219,343
State Funds (children only)	3	St. Ap(5178-513)	\$	302,821	\$	206,762	\$	460,501	\$	482,467	\$	320,494	\$	492,762	\$	573,306	\$	213,821	\$	422,798
TOTAL GOV'T EXPENDED	4	1+2+3	\$	9,497,360	\$	8,777,542	\$	8,531,344	\$	8,190,532	\$	8,956,773	\$	8,763,261	\$	13,874,623	\$	5,952,189	\$	11,230,599
beg balance	5	State Approp	\$	(1,107,266)	\$	3,797,531	\$	207,631	\$	3,042,624	\$	6,102,932	\$	7,039,214	\$	12,293,560	\$	7,759,278	\$	4,919,231
revenue from NHVA*	6	State Approp	\$	19,618,699	\$	12,410,298	\$	16,004,025	\$	10,892,517	\$	9,690,757	\$	12,261,538	\$	8,992,444	\$	16,402,814	\$	17,063,492
Vaccine Insurers expended	7	State Approp	\$	15,244,063	\$	17,315,095	\$	12,414,125	\$	13,727,510	\$	12,751,065	\$	13,197,820	\$	14,246,791	\$	11,868,532	\$	14,223,444
		<u>.</u>		5 9 6 9 6 4 4		(1.017.010)				0.070.007			^							
year end encumbered	8	State Approp	Ş	5,360,641	Ş	(1,217,018)	Ş	4,922,400	· ·	2,278,387	-	3,498,954		4,183,155		2,658,211	Ş	2,636,659		5,038,824
year end cash		State Approp	Ş	(2,093,271)		0	Ş	1,124,869	Ş	(2,070,756)	Ş	(456,331)	Ş	1,919,776		4,381,002	Ş	9,656,901	Ş	2,720,454
TOTAL BAL FORWARD	10	(5+6) -7	Ş	3,267,370	Ş	(1,107,266)	Ş	3,797,531	Ş	207,631	Ş	3,042,624	Ş	6,102,932	Ş	7,039,213	Ş	12,293,560	Ş	7,759,279
CDC Credit (cash value of inventory at FFY close)		CDC Vtracks	Ş	4,377,668	_	not provided		not provided			N/A	4	N/A	1	N/A		N/A		N/A	
Reimbursement from Providers and Excise Tax	6A	State Approp	\$	13,916	\$	37,311	\$	29,970	\$	119,460										
Added into this account																				
Note: NHVA as % of total budget				61.61%		66.36%		59.27%		62.63%		58.74%		60.10%		50.66%		66.60%		55.88%

NH DHHS Tab C Vaccine Association NH DHHS Tab C Received 08-01-2024

| | | on for SFY25 NHV |

 | |
 | | | |
 | | | |
 | SFY25 Forecasted Pro | ojectons | |
 | 51 | Y2S Forcast if Private N | farket |
|---|--|--
--
--
--
--
---|--|--|--
---	--	---
--	---	---
---	--	---
VACCINE	2023 Price per Dose	1st Qtr Number of Doses

 | 2nd Qtr Number of
Doses | 2nd Qtr Cost
 | 3rd Qtr Number of
Doses | 3rd Qtr Cost | 4th Qtr Number of .
Doses
 | 024 Price Per Doses 4t
Cost | h Qtr Cost | Total Number of
doses purchased in
SFY 24 | Total SFY 24 Cost
 | 5% wastage | Projected Need for
SFY 2025 (SFY24+5%) | Roundings | 2024 Price Per
Doses Cost
 | SFY 25 Projected Cost | Private | Price* |
| PTACEL | \$ 20.762 | 260 | \$ 5,398.12

 | 180 5 | 3,737.16
 | 120 \$ | 2,491.44 | 210
 | S 21.688 S | 4,554,48 | 770 S | 16,181.20
 | 39 | 805 | 800 | \$ 21.69 1
 | 5 17,352.00 5 | 29.31 S | 23,448.80 |
| NTACEL | \$ 68.250 | 2065 |

 | 17.20 \$ | 117,390.00
 | 1765 \$ | | 1630
 | | | 7180 5 | 493,190.68
 | 359 | | |
 | | 114.52 \$ | 858,930.00 |
| ADRACEL | \$ 46.023 | 950 | \$ 43,721.38

 | 950 \$ | 43,721.38
 | 450 S | 20,710.13 | 870
 | \$ 47.906 \$ | 41,678.22 | 3220 5 | 149,831.10
 | 161 | 1 3381 | 3400 | \$ 47.91 1
 | 5 162,894.00 S | 62.21 5 | 211,500.40 |
| ANRX | \$ 21.093 | 1950 | \$ 41,131.35

 | 1600 S | 33,748.80
 | 1780 S | 37,545.54 | 1780
 | 5 21.658 5 | 38,551.24 | 7110 \$ | 150,976.93
 | 156 | 5 7466 | 5 7500 | \$ 21.66 5
 | 5 162,450.00 S | 28.80 \$ | 215,962.50 |
| NARIX | \$ 64.254 | 890 | \$ 57,186.06

 | 12.20 \$ | 78,389.88
 | 1020 S | 65,539.08 | 1120
 | s 66.069 S | 73,997.28 | 4250 S | 275,112.30
 | 213 | 4463 | 4500 | \$ 66.07 5
 | 5 297,315.00 S | 97,97 \$ | 440,851.50 |
| RIX | \$ 46,960 | 2250 | \$ 105,660.00

 | 22.70 \$ | 106,599.20
 | 1720 \$ | 80,771.20 | 1970
 | | 95,109.53 | 8210 5 | 388,140.03
 | 411 | | 8600 | 5 48.28 5
 | s 415,208.00 \$ | 61.08 5 | 525,279.40 |
| TA | \$ 23,300 | 690 | \$ 16,077.00

 | 230 \$ | 5,359.00
 | 300 \$ | 6,990.00 | 360
 | 5 23.977 5 | 8,631.72 | 1580 5 | 37,057.72
 | 79 | 9 1659 | 1700 | 5 23.98 1
 | s 40,766.00 \$ | 37.74 5 | 64, 149.50 |
| RX | 5 23.001 | 5860 | 5 134.785.86

 | 5610 5 | 129.035.61
 | 5330 5 | 122595.33 | 5320
 | 5 23.891 5 | 127.100.12 | 22120 5 | 513516.92
 | 1100 | 23220 | 23200 | 5 23.89 5
 | 5 554.248.00 5 | 38.01 5 | 881.808.80 |
| OMBIVAXHB | 5 13.930 | 420 | 5 5,850,60

 | 450 5 |
 | 480 5 | | 360
 | | | 1710 5 | 24.057.54
 | 86 | | 1800 | 5 14.59 5
 | 5 26.262.00 5 | 27.12 5 | 48.808.80 |
| ERX B | 5 16,891 | 1300 | \$ 21,958,30

 | 2140 5 | 36.146.74
 | 1580 \$ | 26.687.78 | 1720
 | \$ 17.375 \$ | 29,885.00 | 6740 \$ | 114.677.82
 | 117 | 2022 | 7100 | 5 17.38
 | 123.398.00 5 | 28.42 5 | 201,796.20 |
| H8 | \$ 10.776 | 2660 |

 | 22.20 5 |
 | 2610 5 | | 2210
 | | 24,703,38 | 9700 \$ |
 | 485 | 5 10185 | |
 | | 12.92 \$ | 131,784.00 |
| ortus 0.5* | \$ 195,000 | 0 |

 | 880 5 |
 | 220 5 | | 0
 | | | 1100 5 | 414500.00
 | 55 | | |
 | | | 2,702,700.00 |
| ortus 1.0* | \$ 395.000 | 0 |

 | 900 5 |
 | 270 \$ | 106,650.00 | 0
 | | | 1170 \$ | 462,150.00
 | | | |
 | | 519.75 \$ | 2,650,725.00 |
| 1940 | \$ 227.150 | 0 |

 | 0.5 |
 | 0 5 | | 0
 | | | 0 5 |
 | | 210 | |
 | | 295.00 \$ | 59,000.00 |
| RIX | \$ 10.764 | 350 |

 | 760 5 |
 | 740 \$ | | 860
 | | | 2710 \$ |
 | 116 | | |
 | | | 35,848,40 |
| | \$ 15.980 | 570 |

 | 620 \$ |
 | 670 \$ | 10,706.60 | 770
 | | 12,674.20 | 2630 \$ | 42,397.00
 | 132 | | |
 | | 42.64 \$ | 119,386.40 |
| QUAD | \$ 165.094 | 2960 |

 | 1200 5 |
 | 2450 \$ | | 3070
 | | | |
 | 584 | | |
 | | | 1,322,820.40 |
| la I | 5 24.955 | 2300 |

 | 2690 5 |
 | 2400 5 | 59.892.00 | 2780
 | | 71,401.52 | 10660 5 | 268046.92
 | 533 | | |
 | | 92.49 5 | 1,035,932.80 |
| IX (IYN NEOS) NEW 9/1/24 | \$ 24.935 | | \$ 09,024,45

 | | 67,128.95
 | | 59,892.00 | |
 | | 71,401.52 | |
 | 233 | 11193 | |
 | | | |
| | | 0 |

 | 0 | -
 | 0 | | 0
 | | | 0 \$ | ÷
 | 9 | 0 100 | |
 | | 270.00 \$ | 27,000.00 |
| INAR 13 TM | \$ 158.180 | 4750 | 5) 0.00000000

 | 0 5 |
 | 0 5 | | 0
 | | | |
 | discor | otnuéd | ٥ |
 | | - 5 | |
| INAR 20 TM | \$ 178.000 | 3430 |

 | 10610 5 |
 | 10180 5 | 1,812,040.00 | 10320
 | | | 34540 5 | 6,221,288.80
 | 1727 | | |
 | | 261.56 \$ | 9,494,628.00 |
| RX | \$ 24.970 | 630 |

 | 530 5 |
 | 260 \$ | | 330
 | | | 1750 \$ | 43,929.82
 | 81 | | |
 | | 92.49 5 | 166,489.20 |
| UMOVAX 23 | \$ 65.800 | 30 |

 | 23 5 |
 | 5 5 | | 10
 | | 658.00 | 68 S | 4,474,40
 | 1 | 3 71 | |
 | | 117.08 5 | 11,708.00 |
| ATEQ | \$ 79.240 | 5410 |

 | 42.40 \$ |
 | 3750 5 | 297,150.00 | 3660
 | | 298,634,04 | 17090 \$ | 1,362,827,24
 | 855 | | |
 | 5 1,514,161.00 \$ | 95.96 5 | 1,717,719.80 |
| TA RIX | \$ 105.454 | 2300 |

 | 2520 \$ |
 | 2170 \$ | | 2270
 | | | 9260 \$ |
 | 463 | | |
 | | | 1,345,787.70 |
| (EUS | \$ 97.790 | 7060 |

 | 62.10 \$ |
 | 5830 \$ | 570,115.70 | 5860
 | | | 24960 \$ | 2,457,240.54
 | 1248 | | |
 | | 150.85 \$ | 3,952,270.00 |
| UVAX | \$ 132,420 | 3430 |

 | 3060 \$ |
 | 2920 \$ | | 2860
 | | | 12270 5 | 1,658,684.40
 | 614 | | |
 | | 174.32 S | 2,248,766.70 |
| NEUVANCE | \$ 162.270 | 3060 | \$ 496,546.20

 | S10 \$ | 82,757.70
 | 200 S | 32,454.00 | 130
 | \$ 168.731 \$ | 21,935.03 | 3900 \$ | 633,692.93
 | 195 | 4095 | 5 4100 | 5 168.73 5
 | 5 691,793.00 5 | 222.55 \$ | 912,438.60 |
| lescent Vaccines | | |

 | |
 | | | |
 | | | |
 | | | |
 | | | |
| IDASE9 | 5 224.630 | 6830 | 5 1.534,222.90

 | 6390 5 | 1,435,385.70
 | 4360 5 | 979,386.80 | \$270
 | 5 240.302 5 | 1,266,391,54 | 22850 \$ | 5,215,386,94
 | 1143 | 23993 | 24000 | \$ 240.30
 | 5.767.200.00 S | 287.54 \$ | 6.900.840.00 |
| NGUADR | \$ 107.838 | 6320 |

 | 5065 5 | 546, 199,47
 | 3840 \$ | 414,097,92 | 4100
 | \$ 111.050 \$ | 455,305.00 | 19325 \$ | 2.097,138.55
 | 966 | | 20300 | \$ 111.05 5
 | 2.254.315.00 \$ | 166.98 \$ | 1389,775.20 |
| VED | \$ 105,600 | 1750 |

 | 1510 5 |
 | 1220 \$ | | 1240
 | | | 5720 5 | 607.933.04
 | 286 | | |
 | | 157.35 \$ | 944,106.00 |
| erava NEW | | 0 |

 | 0.5 |
 | 0.5 | | 0
 | | | 0.5 |
 | | 210 | |
 | | 210.75 5 | 46 150 00 |
| MENBA | \$ 130.770 | 90 |

 | 40 5 |
 | 30 \$ | 3,923.10 | 50
 | | | 210 \$ | 27,721.70
 | 11 | | |
 | | 178.95 \$ | 35,790.00 |
| £80 | 5 141.709 | 5020 |

 | 2600 5 |
 | 2540 5 | | 2750
 | | | 12910 5 | 1.852.334.94
 | 646 | | |
 | | 190.35 5 | 2587 536 00 |
| k KD
V AC | \$ 141.709 | 22 |

 | 2600 5 | 368,443,40
 | 2540 5 | 359,940.86 | 2/50
 | | 412,571.50
274,41 | 74.5 | 1,852,334,94
 | 646 | 4 78 | |
 | 5 2,040,408.00 S
5 2,430.00 S | 37.10 \$ | 3,710.20 |
| | | |

 | |
 | | | |
 | | | 160 5 |
 | | | |
 | | | |
| ce. | \$ 35.682
\$ 35.680 | 50 |

 | 30 5 |
 | 70 \$ | | 10 815
 | | | 160 5 | 5,722.50
 | 127 | 168 | |
 | | 47.83 5 | 9,566.00
176,971.00 |
| | | |

 | 1090 5 |
 | | | |
 | | | |
 | | | |
 | | | |
| OSTRIX | \$ 36.005 | 120 |

 | |
 | | | |
 | | | |
 | | | |
 | | | 9,478.40 |
| | | |

 | |
 | 60 5 | 2, 160.30 | 0
 | | | 210 5 |
 | 11 | | |
 | | 47.39 \$ | |
| IOST RIX | \$ 36.005 | 3060 | \$ 110,175.30

 | 3020 5 | 108,735.10
 | 60 S
1870 S | 67,329.35 | 0
2210
 | | 81,809.78 | 210 \$
10160 \$ | 368,049.53
 | 508 | | |
 | 5 196,114.00 S | 47.39 \$
47.39 \$ | 507,094.40 |
| OSTRIX | \$ 36.005 | |

 | |
 | | | |
 | | | |
 | | | |
 | | | |
| | 5 36.005 | | \$ 110,175.30

 | | 108,735.10
 | | 67,329.35 | 2210
 | | 81,809.78
7,081,592.54 | | 368,049.53
 | | | 8 10700 | 5 37.02 5
 | 5 196,114.00 S | | 507,094,40
48,018,558,10 |
| DOSTROX
fluenza Vaccine Purchased | | 3060 | \$ 150,175.30
\$ 8,144,870.83

 | 3020 5 | 108,735.10
8,166,398.71
 | 1870 5 | 67,329.35
6,508,852.06 | 2210
 | 5 37.018 5
5
023 Price Per Doses To | 81,809.78
7,081,592.54 | 10160 S | 368,049,53
29,150,459,14
 | | | 8 10700 | 5 37.02 5
 | 5 396,114.00 5
5 34,990,671.00 | 47.39 \$ | 507,094,40
48,018,558,10 |
| | | 3060 | \$ 110,175,30
\$ 8,144,870,83
Total

 | 3020 5 | 108,735.10
8,166,398.71
Total
 | 1870 5 | 67,329.35
6,508,852.06
Total | 2210
 | 5 37.018 S
S
2023 Price Per Doses To
Cost | 81,809.78
7,081,592.54 | 10160 S | 368,049,53
29,150,459,14
SFY24Cost
 | | | 8 10700 | S 37.02 S
 | 5 396, 114,00 5
5 34, 990, 671,00
37 25 Pre-book Cost | 47.39 \$
\$
Private | 507,094,40
48,018,558,10 |
| uenza Vaccine Purchased | 2023 Price per Dose | 3060
1st Qtr Totals | \$ 110,175,30
\$ 8,144,870,83
Total
\$ 518,875,68

 | 3020 5
2nd qtr totals | 108,735.10
8,166,398.71
Total
38,811.00
 | 1870 S
S
Brd qtr totals | 67,329.35
6,508,852.06
Total
7,244.72 | 2210
4th gtr totals
 | 5 37.018 5
5 23 Price Per Doses To
Cost
5 14.655 5 | 81,809.78
7,081,592.54 | 10160 S
S
Total SF Y24 purchase | 368049.53
29,150459.14
5FY24Cost
564931.40
 | 508 | | Influenza:
Commited Doses
Purchased | 5 37.02 (
Price per dose 5
5 15.07 (
 | 5 396,114.00 5
5 34,990,071.00
aY 25 Pre-Book Cost
5 1,024,896.00 5 | 47.39 \$
\$
Private | 507,094,40
48,018,558.10
Price* |
| uenza Vaccine Purchased
IOR 5 flu
1.5 fluarix | 2023 Price per Dose
\$ 14.655 | 3060
1st Qtr Totals
35,244 | 5 110.175.30
5 8.144.870.83
Total
5 518.875.68
5 717.150.66

 | 3020 5
2nd qtr totals
2550 5 | 108,735.10
8,166,398.71
Total
38,811.00
97,164,48
 | 1870 S
Sind qtr totals
476 S | 67,329.35
6,508,852.06
Total
7,244.72 | 2210
4th qtr totals
 | 5 37.018 5
5 37.018 5
5 14.655 5
5 15.216 5 | 81,809,78
7,081,592,54
tal | 10160 5
5
Total \$F124 purchase
38270 5 | 368049.53
29,150459.14
5FY24Cost
564931.40
 | SANOFI S flu | | influenza:
Committed Doses
Purchased
68000 | 5 37.02 (
Price per dose 5
5 15.07 (
5 15.22 (
 | 5 394,11400 5
5 34,996,671.00
67 25 Pre book Cost
5 1,024,896.00 5
5 1,232,496.00 5 | 47.39 5
5
Private
20.68 5 | 507,094.40
48,018,558.10
Price* |
| venza Vaccine Purchased
Off.5. flu
J. Fluarie
S. Fluarie
S. Fluarie | 2023 Price per Dose
5 14.655
5 15.216 | 3060
1st Qtr Totals
35,244
47,133 | \$ 110.175.30
\$ 8,144,870.83
Total
\$ 518,875.68
\$ 717,150.66
\$ 235,610.68

 | 3020 5
2nd qtr totals
2550 5
6384 5 | 108,735.10
& 166,398.71
Total
38,811.00
97,164.48
33,923.24
 | 1870 5
3rd qtr totals
476 5
1588 5 | 67,329.35
6,508.852.06
Total
7,244.72
24,169.36
11,434.80 | 2210
4th qtr totals
0
38
 | 5 37.018 5
5 37.018 5
5 14.055 5
5 15.216 5
5 15.216 5 | 81,809.78
7,081,692.54
tal | 10160 5
5
Total 5F Y24 purchase
38220 5
55143 5 | 368,049,53
29,150,459,14
SFY24Cost
564,931,40
839,062,86
 | SANOFI S Thu
GSK S Flulaval | | Influenza:
Committed Doses
Purchased
68000
81000 | 5 37.02 1
Price per dose 5
5 15.07 1
5 15.22 1
5 21.48 1
 | 5 34,94,071.00
5 34,94,071.00
5 1,024,896,071
5 1,024,896,00
5 1,506,00
5 1,506,00 | 47.39 \$
\$
Private
20.68 \$
19.73 \$
32.45 \$ | 507,094.40
48,018,558.10
Price*
1,406,172.00
1,598,130.00 |
| eenta Vacine Purchased
Off.5 flu
5 Fluarie
5 Fluarie | 2023 Price per Dose
5 14:655
5 15:216
5 15:216 | 3060
1x Qtr Totals
35,244
47,133
15,598 | \$ 110.175.30
\$ 8,144,870.83
Total
\$ 518,875.68
\$ 717,150.66
\$ 235,610.68
\$ 10,956.40

 | 3020 5
2nd qtr totals
2550 5
6384 5
2314 5 | 108,735.10
8,166,398.71
Total
38,811.00
97,164.48
33,523,24
2,359.84
 | 1870 S
S
Brd qtr totals
476 S
1588 S
780 S | 67,329.35
6,508,852.06
Total
7,244.72
24,169.86
11,434.80
632.10 | 2210
4th qtr totals
0
38
40
 | 5 37.018 5
5 37.018 5
8023 Price Per Doses To
Cost
5 14.655 5
5 15.216 5
5 15.216 5
5 15.216 5
5 21.070 5 | 81,809.78
7,081,692.54
tal | 10160 5
5
Total SFY24 purchase
38270 5
55143 5
18732 5 | 368,049,53
29,150,459,14
SFY24Cost
564,931.40
839,062,86
281,555,12
 | SANOFI S Ru
GSK S Rulaval
Rucelvak | | Influenza:
Committed Doses
Purchased
8000
81000
700 | 5 37.02 1
Price per dose 5
5 15.07 1
5 15.22 1
5 21.48 1
 | 5 34,94,071.00
5 34,94,071.00
5 1,024,896,071
5 1,024,896,00
5 1,506,00
5 1,506,00 | 47.39 5
5
Private
20.66 5
19.73 5
32.45 5 | 507,094.40
48,018,558.10
Price*
1,406,172.00
1,598,110.00
22,713.60 |
| venta Vacine Purchased
IOR 5 fu
1.5 Ruaris
1.5 Rulaval | 2023 Price per Dose
5 14.655
5 15.216
5 15.216
5 21.070 | 3060
1st Qtr Totals
35,244
47,133
15,588
520 | \$ 110.175.30
\$ 8,144,870.83
Total
\$ 518,875.68
\$ 717,150.66
\$ 235,610.68
\$ 10,956.40

 | 3020 5
2nd qtr totals
2550 5
6384 5
2214 5
112 5 | 108,735.10
8,166,398.71
Total
38,811.00
97,164.48
33,523,24
2,359.84
 | 1870 5
3 ref qer t of als
476 5
1588 5
780 5
30 5 | 67,329.35
6,508,852.06
Total
7,244.72
24,169.86
11,434.80
632.10 | 2210
4th qtr totals :
0
38
40
0
0
 | 5 37.018 5
8023 Price Per Doses To
Cost
5 14.655 5
5 15.216 5
5 15.216 5
5 21.070 5 | 81,809.78
7,081,692.54
tal | 10160 5
5
Total 55 Y24 purchase
38270 5
55143 5
18722 5
662 5 | 368049.53
29.150459.14
59724Cost
564,931.40
839,062.86
281,555.12
13,348.34
8,545.38
 | SANOFI S Ru
GSK S Rulaval
Rucelvak | | Influenza:
Committed Doses
Purchased
8000
81000
700 | 5 37.02 1
Price per dose 5
5 15.07 1
5 15.22 1
5 21.48 1
 | 5 34,94,071.00
5 34,94,071.00
5 1,024,896,071
5 1,024,896,00
5 1,506,00
5 1,506,00 | 47.39 5
5
Private
20.66 5
19.73 5
32.45 5 | 507,094,40
48,018,558,10
Price*
1,406,172,00
1,598,130,00
22,713,60 |
| uenza Vaccine Purchased | 2023 Price per Dose
5 14.655
5 15.216
5 15.216
5 21.070 | 3060
1st Qtr Totals
35,244
47,133
15,398
520
520
520
98857 | \$ 110.175.30
\$ 8,144,870.83
Total
\$ 518,875.68
\$ 717,150.66
\$ 235,610.68
\$ 10,956.40

 | 3020 5
2nd qtr totals
2550 5
6384 5
2214 5
112 5 | 108,735.10
8,166,398.71
Total
38,811.00
97,164.48
33,523,24
2,359.84
 | 1870 5
3 rd qer totals
476 5
1588 5
780 5
30 5
8 5 | 67,329.35
6,508,852.06
Total
7,244.72
24,169.86
11,434.80
632.10 | 2210
Ath qtr totals
0
38
40
0
0
78
 | 5 37.018 5
8023 Price Per Doses To
Cost
5 14.655 5
5 15.216 5
5 15.216 5
5 21.070 5 | 81,809,78
7,081,692,54
4al
5,76,36
5,56,40
-
1,1,64,76 | 10160 S
S
Total SF 124 purchase
38270 S
S5143 S
682 S
682 S
438 S | 368049.53
29.150459.14
59724Cost
564,931.40
839,062.86
281,555.12
13,348.34
8,545.38
 | SANOFI S Ru
GSK S Rulaval
Rucelvak | | 10700
Influenza:
Commited Dese
Purchased
8000
8000
700
150,200 | \$ 3702 1
Price per dose \$
\$ 15.07 1
\$ 15.07 1
\$ 15.07 1
\$ 21.48 1
\$ 20.31 2
\$ 20. | 5 34,94,071.00
5 34,94,071.00
5 1,024,896,071
5 1,024,896,00
5 1,506,00
5 1,506,00
 | 47.39 5
5
Private
20.66 5
19.73 5
32.45 5 | 507,094,40
48,018,558,30
Price*
1,406,172,00
1,2598,130,00
22,713,00
12,150,00
3,038,365,60 |
| ensa Vaccine Purchased
OR 5 Ru
5 Narole
5 Narole
6 Narole
6 Narole
10 Narole | 2023 Price per Dose
5 14.655
5 15.216
5 15.216
5 21.070
5 19.530 | 3060
1st Qtr Totals
35,344
47,133
15,598
520
520
520
520
1st Qtr Totals | \$ 110.175.30
\$ 8,144,870.83
Total
\$ 518,875.68
\$ 717,150.66
\$ 235,610.68
\$ 10,956.64
\$ 7,062.62
\$ 1,489,656.64
Total

 | 3020 5
2nd qer totals
2550 5
6386 5
2314 5
2314 5
111 5
6 6 5
11426 5 | 108,735.10
8,166,398.71
Total
38,811.00
97,164.48
33,523.24
2,359.84
1,326.68
173,395.24 | 1870 \$ 3rd ger totals
 | 67,329,35
6,508,852,06
Total
7,344,72
24,169,36
11,434,80
632,10
156,08
43,637,06
Total | 2210
Reh gtr totals
38
40
0
76
40
76
40
40
76 | 5 32.018 5
Cost 5
5 14.055 5
5 15.216 5
5 15.216 5
5 15.216 5
5 15.216 5
5 15.216 5
5 15.216 5
5 19.510 5 | 81,809,78
7,081,692,54
4al
5,76,36
5,56,40
-
1,1,64,76
 | 10100 S
S
Total SY Y24 purchase
38220 S
SS141 S
18222
602 S
4838 S
113245 S | 368,049,53
23,150,459,14
59724 Cost
364,931,40
83,99622,46
241,555,12
241,555,12
11,148,34
8,545,38
1,708,043,10 | SANOFI S Ru
GSK S Rulaval
Rucelvak |
 | In the second se | \$ 37.02 :
Price per dose \$
\$ 15.07 :
\$ 15.07 :
\$ 21.48 :
\$ 20.33 :
Price per dose \$ | 5 394:114:05 5
34:96:G7100
97 23 Pre book Cost
5 1:G34:86:00 5
5 1:10:06:00
5 2:372.54:00
5 2:372.54:00 | 47.39 5
5
Private
20.08 5
19.73 5
32.65 5
24.70 5
5
24.70 5
5
9
Private | 507,094,40
48,018,558,30
Price*
1,406,172,00
1,2598,130,00
22,713,00
12,150,00
3,038,365,60
 |
| uenza Vacche Purchased
OR 5 Ru
5 Ruscie
5 Ruscie
5 Ruscie
1 Strand
1 Strand | 2023 Price per Dose
5 14.655
5 15.216
5 15.216
5 21.070
5 19.530 | 3060
1st Qtr Totals
35,244
47,133
15,398
520
520
520
98857 | \$ 110.175.30
\$ 8,144,870.83
Total
\$ 518,875.68
\$ 717,150.66
\$ 235,610.68
\$ 10,956.64
\$ 7,062.62
\$ 1,489,656.64
Total

 | 3020 5
2nd qer totals
2550 5
6386 5
2314 5
2314 5
111 5
6 6 5
11426 5 | 108,735.10
8,166,398.71
Total
38,811.00
97,164.48
33,323,24
1,326.68
173,365.24
Total | 1870 \$
Brd qer totals
476 \$
1588 \$
780 \$
8 \$
2882 \$
2882 \$
 | 67,329,35
6,508,852,06
Total
7,344,72
24,169,36
11,434,80
632,10
156,08
43,637,06
Total | 2210
Ath qtr totals
0
38
40
0
0
78 | 5 32.018 5
Cost 5
5 14.055 5
5 15.216 5
5 15.216 5
5 15.216 5
5 15.216 5
5 15.216 5
5 15.216 5
5 19.510 5 | 81,809,78
7,081,692,54
4al
5,76,36
5,56,40
-
1,1,64,76
 | 10100 S
S
Total SY Y24 purchase
38220 S
SS141 S
18222
602 S
4838 S
113245 S | 3680433
23.150,459.14
59724Cost
819062.86
281555.12
11.988.34
1.768.643.18
59724Cost | 508
SANOFI S flu
GSK S Flulaval
Flucelvak | 8 10654
 | Influenza:
Commited Doses
Purchased
68000
81000
700
150,200
Forecasted COVID | \$ 37.02 :
Price per dose \$
\$ 15.07 :
\$ 15.07 :
\$ 21.48 :
\$ 20.33 :
Price per dose \$ | 5 394:114:05 5
34:96:67100
9723 Pre book Cost
5 1:03:48:60 5
5 1:10:06 5
5 1:10:06 5
5 2:382:54:00
5 2:382:54:00 | 47.39 5
5
20.68 5
32.45 5
32.45 5
5
24.70 5
5
5
 | 507,084.40
48,018,558.30
Price*
L406,172.00
1.598,130.00
2.2,711.60
1.1,556.00
3.034,365.60 |
| ense Vacche Purchased
Off.5. Bu
5. Statut
Vac
Han
Di 13 Vacche Purchased
Di 13 Vacche Purchased
 | 2023 Price per Dose
5 14.655
5 15.215
5 15.215
5 15.215
5 15.215
5 15.215
5 15.215
5 15.215
5 15.215
5 15.215
5 19.510 | 3060
1st Qtr Totals
35,344
47,133
15,598
520
520
520
520
1st Qtr Totals | \$ 110.175.30
\$ 8.144.870.83
Total
\$ 518.875.68
\$ 717.150.66
\$ 235.610.68
\$ 10.986.60
\$ 1.686.664
Total
\$.

 | 3000 5
2nd qtr totals
2550 5
2314 5
2314 5
31425
31428 5
31428 5
31428 5 | 108,735.10
8,166,398.71
Total
33,8,811,00
97,164,48
33,323,24
2,359,84
1,326,58
173,365,24
Total
12,180,00
 | 1870 \$ 3rd ger totals | 67,329,35
6,508,852,06
Total
7,244,72
24,169,36
11,434,50
632,10
156,08
43,437,06
Total | 2210
Abh gtr totals
38
40
0
76
4bh gtr totals
 | S 32,018 S D023 Price Per Doses Te S 14,005 S S 15,216 S S 12,316 S S 12,107 S S 13,216 S S 13,210 S S 13,510 S S 5 5,010 S 5 5,000 | 81,809,78
7,081,692,54
4al
5,76,36
5,56,40
-
1,1,64,76 | 20100 5
70tal \$724 purchme
38270 5
55143 5
18723 5
682 5
133843 5
133843 5
70tal \$724 purchme | 3680433
23.150,459.14
59724Cost
819062.86
281555.12
11.988.34
1.768.643.18
59724Cost
 | 501
SANOFI J Du
GSK S Fluisval
Fluceivax
Flumist | 8 10664 | In the second se | \$ 3702 (
Price per dose 5
\$ 1507 (
\$ 1507 (
\$ 2023 (
\$ 202) (
\$ 2023 (| 5 34611400 5
5 3469667200
397 35 Prefease Cost
5 1.024.09500
5 1.02124620 5
5 1.02124620 5
5 1.02124620 5
5 1.02124620 5
5 1.02124620 5
5 1.021254020
5 1.021254020 | 47.39 5
5
Private
20.08 5
19.73 5
32.65 5
24.70 5
5
24.70 5
5
9
Private
 | 502,084,40
48,018,558,20
Price*
1,406,172,00
1,598,130,00
22,713,66
11,2166,00
3,038,05,00
Price* |
| ena Vacine Purchased
DII 5 Fo
5 fluorie
5 fluorie
10
10 J Vacine Purchased
19 (NOVANANJOSI J 60552)
19 (NOVANANJOSI J 60552) | 2023 Price per Dove
5 14.655
5 15.216
5 15.216
5 15.216
5 15.216
5 15.216
5 15.216
7 15.510
7 2023 Price per Dove
5 5.800 | 3060
1st Qtr Totals
35,244
47,133
15,598
530
362
98857
1st Qtr Totals
0 | \$ 110.175.30
\$ 8,144.870.83
Total
\$ 518.875.68
\$ 717.150.66
\$ 230.6106.68
\$ 10.956.60
\$ 10.956.60
\$ 10.956.00
Total
\$ - 5
\$ -

 | 3000 5
2nd qtr totals
6384 5
2314 5
112 5
66 5
31428 5
214 5
210 5
214 5
214
5
214 5
214 5
214
5
214 5
214 5 | 108,775.10
8,166,388.71
Tetal
38,811.00
97,344.48
33,923,244.48
33,923,244.48
33,923,244.48
33,923,244.48
37,369,24
Tetal
12,180,60
33,1,42,50 | 11870 S
3 rd qer totals
1580 S
1580 S
780 S
8 S
2882 S
3 rd qer totals
 | 67,329,35
6,508,852,06
Total
7,244,72
24,169,36
11,434,50
632,10
156,08
43,437,06
Total | 4th qtr totals | 5 32018 5
Cost 5
5 14.055 5
5 14.055 7
5 14.055 5
5 14.216 5
5 14.055 7
5 14.055 7 | 81,809.78
7,081,549,54
4
4
5,781,36
5,585,40
-
5,3164,76
6
4
4
4
4
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7
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5
4
5
4
5
 | 10100 S
Total SF 124 purchae
38270 S
55143 S
18723
682 S
488 S
133245 S
133245 S
133245 S
133245 S | 36804 53
28,150,459,14
59724 Cest
383962 Lib
28,155,12
13,948,34
1,3768,643,10
59724 Cest
12,180,00
324(407,20 | 501
SANOFI J Du
GSK S Fluisval
Fluceivax
Flumist | 8 10664
0001-0105-02
9-2077-10
 | Influence:
Committed Doses
Parchased
68000
81000
700
150,200
Forecasted COVID
Doses to Purchase
300 | 5 37.02 1
Price per dose 5
5 15.07 5
5 15.07 5
5 22.48 5
5 20.23 5
Price per dose 5
5 22.50 5
5 72.50 5
5 99.71 5 | 5 34611400 5
5 3469667200
397 35 Prefease Cost
5 1.024.09500
5 1.02124620 5
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5 1.021254020
5 1.021254020 | 47.39 S
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20.68 S
19.73 S
32.45 S
24.70 S
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Private
130.00 S
 | 502,084,40
48,018,558,10
Price*
L400,172,00
1,294,130,00
1,2,71,50,00
3,038,365,00
Price*
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| enas Vaccine Purchased
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 | 2023 Price per Dese
5 14.605
5 15.216
5 15.216
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5 2023 Price per Dese
2023 Price per Dese
5 58.00
5 9.775 | 3060
1st Qtr Totals
35,244
47,133
15,948
520
98857
1st Qtr Totals
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\$ 8,144,870,83
Total
\$ 5,518,875,60
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\$ 235,505,68
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112 5
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204 qer totals
240 qer totals | 108,735.10
8,166,388,71
Total
38,811.00
97,144.48
33,021.24
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Committed Doses
Purchased
68000
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Doses to Purchase
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34 Qtr Totals
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5 8,144,876,83
Total
5 9,146,876,83
5 9,112,102,65
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Committed Doses
Parchased
64000
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Forecasted COVD
Doses to Purchase
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Total
5 518,875,64
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5 10,395,640
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2nd qer totals
2550 5
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5 14.655
5 15.216
5 15. | 3060
1 st Qer Totals
35,344
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Total
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NH DHHS Tab E Vaccine Association Received 08-01-2024

Expense	Description	SFY25 Cost	Amount Requested from NHVA
Immunization Information System	System utilized to order vaccines, document individual doses administered and show insurance coverage for individuals vaccinated. System also provides quality assurance measures with vaccine forecasting and reminder/recall abilities.	\$360,063.00	\$216,037.80
Vaccine Accountability Coordinator	Responsible for the purchase and distribution of all vaccines within the program. This position manages Vaccine For Children (VFC), 317, and state/local vaccine funding. This individual tracks vaccine inventory, vaccine distribution and administration, vaccine wastage, trends, all of which informs forecasting. This postion plays a key role during the influenza season by closely tracking flu vaccine expenditures and distribution to ensure the vaccines are in the right quantities and the right location, allowing for successful clinic outcomes. This position works directly with the Public Health Regions to plan vaccine distribution for Pandemic Exercises or vaccine-preventable disease outbreaks. The position collaborates with the Immunization Information System (IIS), Vaccine Data Coordinator to provide vaccine ordering management system training for health care provider staff (vaccine managers, assistant vaccine managers) to assure accountability across the > 300 enrolled provider practices.	\$121,318.00	\$72,790.80
Vaccine Quality Specialist	Conducts VFC site visits with enrolled health care providers. Conducts on-site training for new Vaccine Managers; offers educational programs related to overall vaccine management, including storage and handling. Reviews all health care provider vaccine management (including emergency) plans; coordinates annual vaccine provider enrollment process, reviewing all health care provider agreements.	\$114,320.00	\$68,592.00
Program Specialist II	Under the direction of the Vaccine Accountability Coordinator, adhering to the standards of vaccine accountability and the VFC Operations Policy & Procedures, this position is responsible for working in the Vaccine Ordering Management System (VOMS/IIS); working with health care provider vaccine ordering-related documents, including vaccine orders, temperature logs and applicable reports. This position works directly with health care providers and staff related to overall vaccine management, including assistance with temperature excursions, vaccine ordering questions, VOMS Help Desk questions and VOMS education and training.	\$108,669.16	\$65,201.50
Immunization Information System Staff (2)	This positions perform HL7 onboarding, conductes provider trainings and operates the technical support Help Desk for the Vaccine Ordering Management System. Interacts with VTrckS (CDC vaccine ordering system) as it relates to the ExIS connection (VOMS) that passes information between the two systems. Works with both systems to assure data quality and vaccine ordering accountability. Works directly with medical health care provider practices to assure education for staff. Develops interoperability processes to inform evidence-based strategies.	\$236,933.45	\$142,160.07
	Total	\$941,303.61	\$564,782.17

NH DHHS Tab E Vaccine Association NH DHHS Tab E Received 08-01-2024

ATTACHED NOTE:

"This [administrative funding] request is based on the principle that approximately 60% of the vaccines that the New Hampshire Immunization Section orders and assures the quality of, is NHVA purchased vaccine. Oversight includes bi-annual site visits of all enrolled health care provider practices to review vaccine accountability practices (ie., federally required documentation, NHIP required documentation; vaccine storage and handling, vaccine emergency management plan); monthly review of > 300 health care practice temperature logs to assure proper cold chain management; additional site visits, as indicated; technical support."

NHVA New Hampshire Vaccine Association FY2025 Administrative Budget – Adopted by Board June 12, 2024

																						- F		DDIC		ETS		
															_										_	_		
																							FY2025	FY2024	FY2023	FY2022	FY2021	FY2020
																							Budget	Budget	Budget	Budget	Budget	Budget
	 Jul 24	A	ug 24	S	Sep 24	0	oct 24	N	ov 24	D	ec 24	Ja	n 25	Feb 25	N	lar 25	Ap	or 25	Ma	ay 25	Ju	n 25	Total	Total	Total	Total	Total	Total
EXPENSE																												
Administrative Fees	\$ 9,583	\$	9,583	\$	9,583	\$	9,867	\$	9,867	\$	9,867	\$	9,867	\$ 9,867	\$	9,867	\$	9,867	\$	9,867	\$	9,867	\$ 117,55	\$ 114,123	\$ 110,877	\$107,997	\$105,000	\$ 100,000
Subcontractors																									. ,	. ,	. ,	\$ 1,200
3 Subtotal	\$ 9,583	\$	9,583	\$	9,583	\$	9,867	\$	9,867	\$	9,867	\$	9,867	\$ 9,867	\$	9,867	\$	9,867	\$	9,867	\$	9,867	\$ 117,55	2 \$114,123	\$110,877	\$107,997	\$105,000	
Bank Fees																						_			\$ -	\$ -	\$ 2,000	\$ 4,320
5 Board Meeting Expense	\$ -	\$	-	\$	990	\$	120	\$	120	\$	-	\$	120	\$ -	\$	120	\$	95	\$	-	\$	120	\$ 1,68	5 \$ 1,310	\$ 1,310	\$ 910	\$ 910	\$ 600
Stationary and Printing	\$ 35	\$	35	\$	35	\$	35	\$	35	\$	35	\$	35	\$ 35	\$	35	\$	35	\$	35	\$	35	\$ 420	\$ 420	\$ 420	\$ 420	\$ 420	\$ -
Dues and Subscriptions																							\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Insurance (D&O)												\$	4,250										\$ 4,250	\$ 4,250	\$ 4,250	\$ 4,250	\$ 4,000	\$ 2,000
Licenses and Fees						\$	75																\$ 7		\$ 75	\$ 75	\$ 75	5 \$ 75
0 Postage and Shipping	\$ 10	\$	10	\$	10	\$	10	\$	10	\$	10	\$	10	\$ 10	\$	10	\$	10	\$	10	\$	10	\$ 120	\$ 120	\$ 120	\$ 120	\$ 120	\$ 480
1 Professional Fees - Audit	\$ 4,000			\$	2,785														\$	3,500			\$ 10,28	5 \$ 9,350	\$ 9,350	\$ 9,350	\$ 8,500	\$ 8,500
2 Professional Fees - Legal	\$ 2,083	\$	2,083	\$	2,083	\$	2,083	\$	2,083	\$	2,083	\$	2,083	\$ 2,083	\$	2,083	\$	2,083	\$	2,083	\$	2,083	\$ 25,000	\$ 25,000	\$ 25,000	\$ 25,000	\$ 25,000	\$ 25,000
3 Public Information Expense														. ,									\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
4 Website				\$	525																		\$ 52	5 \$ 525	\$ 525	\$ 525	\$ 525	5 \$ 52
5 Subtotal	\$ 6,128	\$	2,128	\$	6,428	\$	2,323	\$	2,248	\$	2,128	\$	6,498	\$ 2,128	\$	2,248	\$	2,223	\$	5,628	\$	2,248	\$ 42,360	\$ 41,050	\$ 41,050	\$ 40,650	\$ 41,550	\$ 41,500
TOTAL EXPENSE	\$ 15,711	\$	11,711	\$	16,011	\$	12,190	\$	12,115	\$	11,995	\$ 1	6,365	\$ 11,995	\$	12,115	\$ 1	12,090	\$ 1	15,495	\$ 1	2,115	\$ 159,912	2 \$155,173	\$ 151,927	\$148,647	\$146,550	\$ 142,70
																										1		

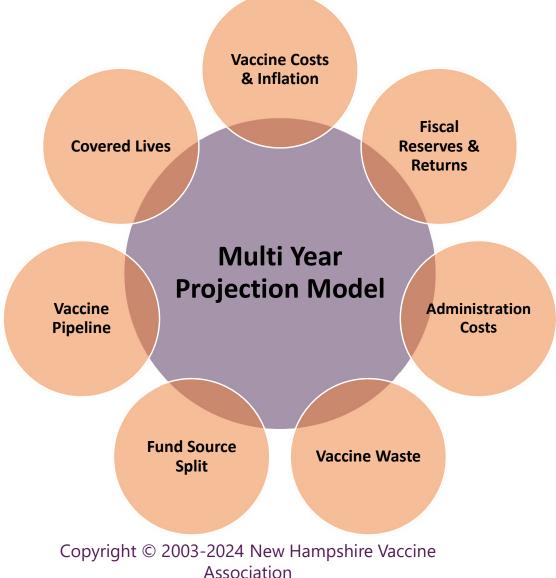
Budget Notes:	For Re	eference: For	mer Approv	ed Budgets	s by FY	
Expense Categories Reflect the Plan of Operation's Exhibit C	FY	Annual Budget	% Change from Prior Year		Budget to Actual Difference	
Administrative Fees - October 1, 2024 contract inflator	FY2017	\$ 162,072		\$175,359	8.2%	
Subcontractors - In prior years it was a placeholder for any IT system changes (e.g., TRICARE in 2019); none budgeted for FY25	FY2018	\$ 167,600	3.4%	\$178,953	6.8%	
Bank Fees - Lockbox was eliminated 01/2020 to reduce expenses and Helms brought it in house	FY2019	\$ 320,133	91.0%	\$388,786	21.4%	
Board Meeting Expense - Materials; Sept includes \$990 for Zoom Webinar module	FY2020	\$ 142,700	-55.4%	\$127,226	-10.8%	
Stationary and Printing - Office printing	FY2021	\$ 146,550	2.7%	\$125,714	-14.2%	
Insurance (D&O) - Same as FYs22-24; highly variable expense historically	FY2022	\$ 148,647	1.4%	\$136,150	-8.4%	
Licenses and Fees - SOS NH Annual Report filing fee	FY2023	\$ 151,927	2.2%	\$134,675	-11.4%	
Postage and Shipping - No increase due to new A/P process	FY2024	\$ 155,173	2.1%	In Pro	gress	
Audit - Projected increase of 10% in F25 as level for FYs22-24	FY2025	\$ 159,912	3.1%	Future	Period	
Legal - Same as FYs20-FY24						
Website - annual hosting fees						



4. Rate Assumptions and Assessment Rate Model



Rate Modeling Components



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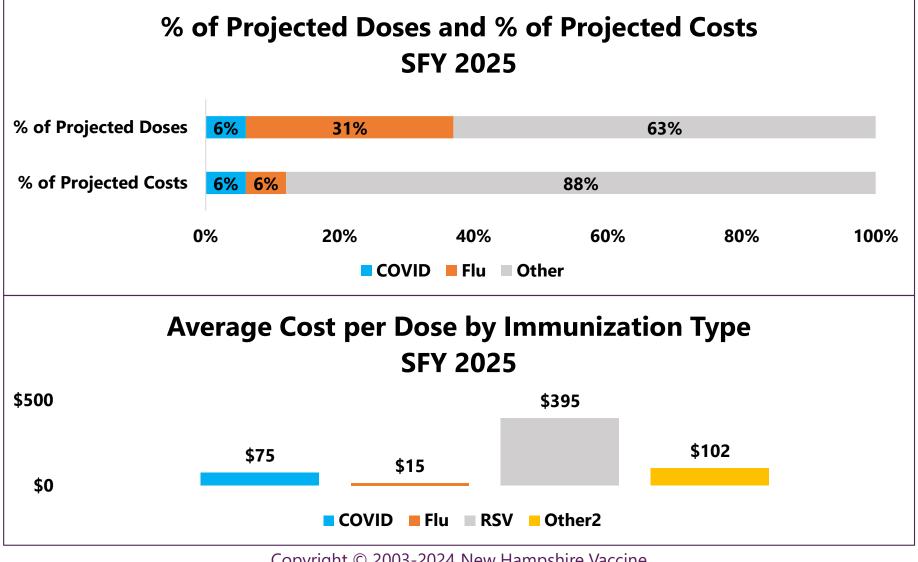
CY2025 Model Rate Assumptions

- 1. No NHVA funds will be held by NH DHHS to recover in June 2025
- 2. No reimbursement of NH DHHS Immunization Section administrative cost request of \$564,782 (Tabs C & E)
- 3. Two reserves:
 - 1. 10% reserve of the total non-Federal program cost for the succeeding year (RSA 126-Q:4 II.(c))
 - 2. \$5M assessment reserve fund; rate stabilization and absorption of new products
- 4. The percentage paid by the carriers is 60.0% for FY2025 based on NH DHHS/Federal fund source split

- 5. Interest rates for cash on hand assume 450bps for ICS and 125bps (net of fees) for CDs
- 6. Total assessed lives to level off at 482,000
- 7. 3.1% FY2024 administrative budget increase
- 8. Beyfortus[™] RSV monoclonal antibody is included
- 9. No late payment assessment interest included
- 10.The NHVA's payers benefit from a 27% discount from the open market by leveraging CDC pricing through DHHS

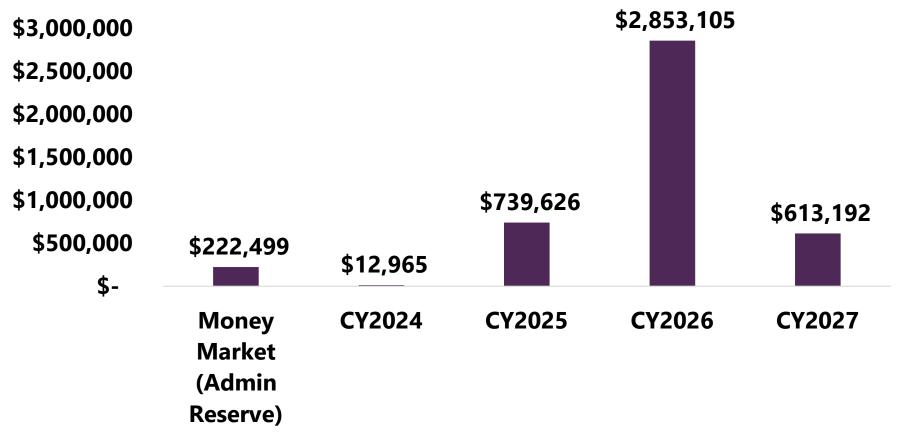


The Continued Case for Reserves





Fixed Income CD Market Value Due by Year As of 08.14.2024





Initial Options Comparison

Options	FY2025	FY2026	FY2027
Rate Option A Rates; Reserves	\$12.50; \$6.6M	\$12.50; \$5.4M	\$12.50; \$2.2M*
Rate Option B Rates; Reserves	\$12.50 + \$1.27 <u>one-time</u> for RSV; \$9.0M	\$12.50; \$7.9M	\$12.50; \$4.6M*

* Below reserves target.

** Proposed one-time RSV assessment for 2/15/2025 if needed.

- Reserves needed due to the volatility of year-to-year asks as a result of:
 - utilization variation,
 - pricing increases, and
 - new vaccines in manufacturer pipelines.

Discussion Highlights

Model assumptions for discussion in green text

	For Discussion August 2024	Actual	Actual	Actual	Actual	Actual	Forecast	Forecast	Forecast
	Updated 8/14/24	SFY20	SFY21	SFY22	SFY23	SFY24	SFY25	SFY26	SFY27
		2019/2020	2020/2021	2021/2022	2022/2023	2023/2024	2024/2025	2025/2026	2026/2027
CEVOE 07	ASSUMPTIONS								
SFY25-27	1 Average Annual Covered Lives per Quarter	495,795	487,768	481,130	477,605	482,000	482,000	482,000	482,000
	2 Assessment Rate	6.47- 6.80	6.80- 6.25	6.25- 6.85	6.85- 8.50	8.50-12.50	12.50-12.50	12.50-12.50	12.50-12.50
	Average Annual Covered Lives								
Rate Model	RSV Assessment Rate, One time paid in Nov on A	nnual Covered Liv	/es						
	RESERVES								
	4 10% Reserve (RSA 126-Q:4 II.(c))	\$ 1,524,930	\$ 1,505,465	\$ 1,747,887	\$ 1,808,259	\$ 2,165,998	\$ 2,131,894	\$ 2,550,978	\$ 2,737,557
-Ex. A	5 Assessment Reserve			\$ 5,000,000	\$ 5,000,000	\$ 5,000,000	\$ 5,000,000	\$ 5,000,000	\$ 5,000,000
	6 Operational Reserve	\$ 250,000	\$ 250,000	\$ 250,000	\$ 250,000	\$ 250,000	\$ 250,000	\$ 250,000	\$ 250,000
(ac of Aux 14)	7 Remainder Reserves	\$ 12,553,810	\$ 14,159,657	\$ 3,632,864	(\$282,869)	(\$1,389,711)	(\$772,847)	(\$2,387,054)	(\$5,787,747)
(as of Aug 14,	TOTAL EXPENSES	¢ 20120101	\$ 26,067,468	\$ 29,080,442	\$ 30,094,717	¢ 24.420.001	¢ 20.010.000	¢ 42 516 202	¢ 45.635.043
	Percent Change	\$ 26,126,101	\$ 20,007,408 -0.22%	\$ 29,080,442 11.56%	\$ 30,094,717 3.49%	\$ 34,438,651 14.43%	\$ 39,618,600 15.04%	\$ 42,516,302 7.31%	\$ 45,625,942 7.31%
2024)	10 Total NHVA Expended	\$ 15,249,304		\$ 17,478,869					
/	Total NHVA Expended for RSV 2025	, .,				N/A	\$ 2,441,100		. , ,, ,, ,
	11 %	58.37%	57.75%	60.11%	60.00%	57.07%	59.97%	60.00%	60.00%
$(CV) = (t_1) = 0$	NHVA OUTFLOWS	t 1 1 75 1 000	\$11 000 F00	417 777 070	417 0F0 000	*** *** ***	*	* 05 500 704	4 07 075 5 C C
	12 Total Distributed by NHVA (June Payment) 13 Administrative Expenses	\$11,751,393 \$127,226	\$11,830,529 \$125,713	\$17,777,373 \$136,150	\$17,850,929 \$134,675	\$19,600,000 \$154,116	\$ 23,760,041 \$157,198	\$ 25,509,781 \$160,342	\$ 27,375,565 \$163.549
		ψ121,220	\$12 <i>3,1</i> 13	\$150,150	\$134,075	\$15 4 ,110	\$157,150	\$100,542	\$103,345
CY26 - \$12.50	14 Total Outflows	\$11,878,619	\$11,956,242	\$17,913,523	\$17,985,604	\$19,754,116	\$ 23,917,240	\$25,670,124	\$27,539,114
CY27 - \$12 50	NHVA INFLOWS								
	15 Assessments	\$13,390,088	\$13,470,273	\$12,785,174	\$13,879,279	\$18,310,143	\$24,100,000	\$24,100,000	\$24,100,000
	16 Investment Income	\$336,301	\$75,858	(\$224,867)	\$322,083	\$694,790	\$400,000	\$375,000	\$225,000
	17 Total Inflows	\$13,726,389	\$13,546,131	\$12,560,307	\$14,201,362	\$19,004,933	\$24,500,000	\$24,475,000	\$24,325,000
	18 NHVA BEGINNING CASH BALANCE	12,481,766	7,514,560	11,448,477	5,294,329	2,293,531	1,601,553	2,184,313	989,190
	19 Outflows	11,878,619	11,956,242	17,913,523	17,985,604	19,754,116	23,917,240	25,670,124	27,539,114
	20 Inflows	13,726,389	13,546,131	12,560,307	14,201,362	19,004,933	24,500,000	23,670,124	24,325,000
	21 Accrual to Cash Items	(796)	(3,507)	68,845	(65,339)	80	,,	, ,,	,,
:	22 Transfer (to)/from Investments	(6,814,180)	2,347,535	(869,777)		57,125			4,424,734
:	23 To Supplement Assessments		0						
	24 Ending Cash Balance	7,514,560 6,814,180	11,448,477 4,466,645	5,294,329 5,336,422	2,293,531 4,481,859	1,601,553 4,424,734	\$2,184,313 4,424,734	\$989,190 4,424,734	\$2,199,810 0
	25 Ending Investment Balance	14,328,740	4,466,645	10,630,751	6,775,390	4,424,734 6,026,287			Ŭ
	BALANCE HELD AT STATE	17,520,170	15,515,122	10,000,101	5,775,550	0,020,201	÷ 0,009,047	÷ 3,+13,524	÷ _,155,010
:	26 Beginning	\$6,722,035	\$3,224,124		\$298,504	\$66,848	\$11,119	\$0	\$0
	27 Additions/Subtractions	(\$3,497,911)	(\$3,224,124)	\$298,504	(\$231,656)	(\$55,729)	(\$11,119)	\$0	\$0
		\$3,224,124	(\$0)	\$298,504	\$66,848	\$11,119	\$0	\$0	\$0

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27 Additions/Subtractions

Discussion Highlights

Model assumptions for discussion in green text

Forecast

SFY27

2026/2027

482,000

12.50-12.50

2,737,557

5,000,000

(\$3,346,647

45.625.942

27,375,565

27,375,565

\$163,549

\$27,539,114

\$24,100,000

\$225,000 \$24,325,000

3,430,290

27.539.114

24,325,000

4,424,734

\$4,640,910

4,640,910

0

\$0

\$0

\$0

7.31%

60.00%

250,000

Forecast

SFY26

2025/2026

482,000

2,550,978 \$

5,000,000 \$

\$54,046

42.516.302 \$

25,509,781 \$

60.00%

25,509,781 \$

\$160,342

\$25,670,124

\$24,100,000

\$24,475,000

4,625,413

25.670.124

24,475,000

\$3,430,290

4,424,734

7,855,024 \$

\$0

\$0

\$0

\$375,000

7.31%

250,000 \$

For Discussion August 2024 Actual Actual Actual Actual Actual Forecast Updated 8/14/24 SFY20 SFY21 SFY22 SFY23 SFY24 SFY25 2019/2020 2020/2021 2021/2022 2022/2023 2023/2024 2024/2025 Separate SFY25-27 Assessment for RSV ASSUMPTIONS Rate Model 495,795 487,768 481,130 1 Average Annual Covered Lives per Quarter 477,605 482,000 482,000 Assessment Rate 6.85-**8.50** 8.50-12.50 12.50-12.50 6.47-6.80 6.80-6.25 6.25-6.85 12.50-12.50 verage Annual Covered Lives 1,928,000 RSV Assessment Rate, One time paid in Nov on Annual Covered Lives 1.27 -Ex. BRESERVES 4 10% Reserve (RSA 126-Q:4 II.(c)) 1,524,930 \$ 1,505,465 2,131,894 \$ \$ \$ 1.747.887 \$ 1.808.259 \$ 2.165.998 (as of Aug 14, 5,000,000 5 Assessment Reserve \$ 5.000,000 \$ 5.000.000 \$ \$ 5,000,000 \$ 6 Operational Reserve \$ 250,000 \$ 250,000 \$ 250,000 \$ 250,000 \$ 250,000 \$ 250,000 \$ Remainder Reserves \$ 12,553,810 \$ 14,159,657 \$ 3,632,864 (\$282,869) (\$1.389.711 \$1,668,253 2024) TOTAL EXPENSES \$ 26,126,101 \$ 26,067,468 \$ 29.080.442 \$ 30.094.717 \$ 34,438,651 39.618.600 \$ Percent Change -0.22% 11 56% 3 4 9% 14.43% 15.04% 10 Total NHVA Expended \$ 15,249,304 \$ 15,054,653 \$ 17,478,869 \$ 18.082.585 \$ 19,655,730 \$ 21,318,941 \$ Total NHVA Expended for RSV 2025 2,441,100 N/A ¢ 60.00% 59.97% 58.37% 57.75% 60.11% 57.07% 1% 2 50 NHVA OUTFLOWS 12 Total Distributed by NHVA (June Payment) \$11,751,393 \$11,830,529 \$17,777,373 \$17,850,929 \$19,600,000 \$ 23,760,041 27 2/15/25 13 Administrative Expenses \$127,226 \$125,713 \$136,150 \$134,675 \$154,116 \$157,198 \$12.50 26 _ 14 Total Outflows \$11,878,619 \$11,956,242 \$17,913,523 \$17,985,604 \$19,754,116 \$ 23,917,240 NHVA INFLOWS 12 50 15 Assessments \$26,541,100 \$13,390,088 \$13,470,273 \$12,785,174 \$13,879,279 \$18,310,143 16 Investment Income \$336,301 \$75,858 (\$224.867) \$322,083 \$694,790 \$400,000 17 Total Inflows \$13,726,389 \$13,546,131 \$12,560,307 \$14,201,362 \$19,004,933 \$26,941,100 18 NHVA BEGINNING CASH BALANCE 12,481,766 7,514,560 11,448,477 5,294,329 2,293,531 1,601,553 19 Outflows 11.878.619 11,956,242 17.913.523 17.985.604 19,754,116 23.917.240 20 Inflows 19,004,933 26,941,100 13,726,389 13,546,131 12,560,307 14,201,362 21 Accrual to Cash Items (796) (3,507) 68,845 (65,339) 80 22 Transfer (to)/from Investments 2,347,535 57,125 (6,814,180) (869,777) 23 To Supplement Assessments 0 7,514,560 11,448,477 5,294,329 2,293,531 1,601,553 \$4,625,413 24 Ending Cash Balance 4,424,734 25 Ending Investment Balance 6,814,180 4,466,645 5,336,422 4,481,859 4,424,734 14,328,740 15,915,122 10,630,751 6,775,390 6,026,287 9,050,147 **BALANCE HELD AT STATE** \$6,722,035 \$3,224,124 \$298,504 26 Beginning \$66,848 \$11,119

(\$3,497,911)

\$3,224,124 \$298,504 \$66,848 \$11,119 (\$0 \$0 Copyright © 2003-2024 New Hampshire Vaccine Association

(\$3 224 124

\$298.504

(\$231,656)

(\$55.729

(\$11 119)

Contact

Patrick Miller, MPH Executive Director, NHVA pmiller@helmsco.com 603.225.6633 (o)

NHVA UNAUDITED Statement of Cash Flow Quarter Ended June 30, 2024

		I	FY25 - Q1 Actual	1	FY25 - Q2 Actual		FY25 - Q3 Actual		FY25 - Q4 Actual	١	FY 2025 TD Actual	Ŷ	FY 2025 TD Budget		Difference YTD ct to Budget	An	FY 2025 Inual Budget
Receip	pts (Source)																
	Assessment Income	\$	257,750	\$	-	\$	-	\$	-	\$	257,750	\$	1,514,649	\$	(1,256,899)	\$	18,310,143
*	Accounts Receivable	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-
	Interest Income - Assessments	\$	108	\$	-	\$	-	\$	-	\$	108	\$	-	\$	108	\$	1,103
	Interest Income - Bank & Sweep (ICS)	\$	6,803	\$	-	\$	-	\$	-	\$	6,803	\$	9,858	\$	(3,056)	\$	516,071
	Interest Income - Investments	\$	4,669	\$	-	\$	-	\$	-	\$	4,669	\$	4,454	\$	214	\$	65,005
	Dividend Income	\$	1,092	\$	-	\$	-	\$	-	\$	1,092	\$	1,456	\$	(364)	\$	13,495
	Accrued Investment Income	\$	502	\$	-	\$	-	\$	-	\$	502	\$	231	\$	271	\$	(544)
	Investment Advisory fees	\$	(1,399)	\$	-	\$	-	\$	-	\$	(1,399)	\$	(1,443)	\$	44	\$	(17,199)
	Realized Gain or Loss	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	14
	Unrecognized Gain or Loss	\$	33,763	\$	-	\$	-	\$	-	\$	33,763	\$	5,179	\$	28,584	\$	116,845
**	Investment - Short term, CDs and Accrual.	\$	(38,626)	\$	-	\$	-	\$	-	\$	(38,626)	\$	-	\$	(38,626)	\$	-
		\$	264,661	\$	-	\$	-	\$	-	\$	264,661	\$	1,534,384	\$	(1,269,723)	\$	19,004,933
Disbu	rsements (Use)																
***	Expenses	\$	16,168	\$	-	\$	-	\$	-	\$	16,168	\$	1,310	\$	14,858	\$	159,912
*	Prepaids & Accrual Changes	\$	(201)	\$	-	\$	-	\$	-	\$	(201)	\$	-	\$	(201)	\$	-
	Vaccine Expenses	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	23,760,041
		\$	15,967	\$	-	\$	-	\$	-	\$	15,967	\$	1,310	\$	14,657	\$	23,919,953
	Increase (Decrease)	\$	248,694	\$	-	\$	-	\$	-	\$	248,694	\$	1,533,074	\$	(1,284,380)	\$	(4,915,020)
	Cash Balance - Beginning Cash Balance - Ending	\$ \$	1,601,553 1,850,247	\$ \$	1,850,247 1,850,247	\$ \$	1,850,247 1,850,247	\$ \$	1,850,247 1,850,247	\$ ¢	1,601,553 1,850,247	\$ \$	1,601,553 3,134,627	\$ \$	- (1,284,380)	\$ \$	1,601,553 (3,313,467)
	Cash Dalance - Enumg	Ş	1,030,247	Ş	1,050,247	Ş	1,050,247	Ş	1,000,247	Ş	1,030,247	Ş	3,134,027	Ş	(1,204,300)	Ş	(3,313,407)

Notes:

* Changes in Balance Sheet accounts are denoted as () = Increases and positive = decrease

** A positive number represents amounts transferred to the ICS account from the Short Term Investments (CDs) account A negative number represents amounts transferred to the Short Term Investemts (CDs) account from the ICS account

*** Budgeted expense includes annual State of NH payment due June 2024

NHVA UNAUDITED Statement of Financial Position YTD FY2025 Q1

Month Ended July 31, 2024

	Jun 30, 24								
		lun 30, 24	Jul 31, 24	Dec	31, 24	Mar	31, 25	Jun	30, 25
ASSETS		FYE 24	FY25 - Q1	FY2	25 - Q2	FY2	5 - Q3	FY2	25 - Q4
Current Assets		Audited	Interim						
Checking/Savings									
Bank of NH #851031104	\$	46,500	\$ 47,218	\$	-	\$	-	\$	-
Bank of NH - ICS	\$	1,555,053	\$ 1,803,029	\$	-	\$	-	\$	-
Total Checking/Savings	\$	1,601,553	\$ 1,850,247	\$	-	\$	-	\$	-
Accounts Receivable									
Accounts Receivable (A/R)	\$	-	\$ -	\$	-	\$	-	\$	-
Allowance for Account Receivable	\$	-	\$ -	\$	-	\$	-	\$	-
Total Accounts Receivable	\$	-	\$ -	\$	-	\$	-	\$	-
Other Current Assets									
Prepaid Expenses	\$	1,960	\$ 1,680	\$	-	\$	-	\$	-
Short Term Investments :									
Short Term Investment - FMV	\$	4,419,083	\$ 4,457,207	\$	-	\$	-	\$	-
Accrued Investment Income	\$	5,651	\$ 6,153	\$	-	\$	-	\$	-
Total Short Term Investments	\$	4,424,734	\$ 4,463,361	\$	-	\$	-	\$	-
Total Other Current Assets	\$	4,426,694	\$ 4,465,041	\$	-	\$	-	\$	-
Total Current Assets	\$	6,028,247	\$ 6,315,288	\$	-	\$	-	\$	-
TOTAL ASSETS	\$	6,028,247	\$ 6,315,288	\$	-	\$	-	\$	-
LIABILITIES & EQUITY									
Liabilities									
Current Liabilities									
* Accrued Expenses & Deferred Revenue	\$	80	\$ -	\$	-	\$	-	\$	-
Other Current Liabilities									
Liquidity Reserve	\$	250,000	\$ 250,000	\$	-	\$	-	\$	-
Total Current Liabilities	\$	250,080	\$ 250,000	\$ \$ \$	-	\$	-	\$	-
Total Liabilities	\$	250,080	\$ 250,000	\$	-	\$	-	\$	-
Equity									
Retained Earnings	\$	4,681,322	\$ 3,932,139	\$	-	\$	-	\$	-
Fund Balance to be Distributed	\$	1,846,029	\$ 1,846,029	\$	-	\$	-	\$	-
Net Income	\$	(749,183)	\$ 287,120	\$	-	\$	-	\$	-
Total Equity	\$	5,778,167	\$ 6,065,288	\$	-	\$	-	\$	-
TOTAL LIABILITIES & EQUITY	\$	6,028,247	\$ 6,315,288	\$	-	\$	-	\$	-

Notes * AP State of New Hampshire Payable (June 2024)

Estimate

23,760,041

NHVA UNAUDITED Statement of Changes in Net Assets YTD FY2025 Q1 Month Ended July 31, 2024

			_													
		Y25 - Q1		Y25 - Q2	F	Y25 - Q3	F	Y25 - Q4		FY 2025		FY 2025		Difference		FY 2025
		Actual		Actual		Actual		Actual	١	TD Actual	Y	TD Budget	ΥT	D Act to Bud	4	Annual Budget
Ordinary Income/Expense		Interim		Interim		Interim		Interim		Interim						
Income																
Assessment Income	\$	257,750	\$	-	\$	-	\$	-	\$	257,750	\$	1,514,649	\$	(1,256,899)	\$	18,310,143
Interest Income - Assessments	\$	108	\$	-	\$	-	\$	-	\$	108	\$	-	\$	108	\$	1,103
Interest Income - Bank & Sweep (ICS)	\$	6,803	\$	-	\$	-	\$	-	\$	6,803	\$	9,858	\$	(3,056)	\$	516,071
Return on Investments :																
Interest Income - Investments	\$	4,669	\$	-	\$	-	\$	-	\$	4,669	\$	4,454	\$	214	\$	65,005
Dividend Income	\$	1,092	\$	-	\$	-	\$	-	\$	1,092	\$	1,456	\$	(364)	\$	13,495
Accrued Investment Inc Earned	\$	502	\$	-	\$	-	\$	-	\$	502	\$	231	\$	271	\$	(544)
Investment Advisory fees	\$	(1,399)	\$	-	\$	-	\$	-	\$	(1,399)	\$	(1,443)	\$	44	\$	(17,199)
Realized Gain or Loss	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	14
Unrecognized Gain or Loss	\$	33,763	\$	-	\$	-	\$	-	\$	33,763	\$	5,179	\$	28,584	\$	116,845
Total Return on Investments :	\$	38,626	\$	-	\$	-	\$	-	\$	38,626	\$	9,877	\$	28,750	\$	177,616
Total Income	\$	303,288	\$	-	\$	-	\$	-	\$	303,288	\$	1,534,384	\$	(1,231,096)	\$	19,004,933
Expenses																
Vaccine - Annual State Payment		0.00	\$	_	\$	-	\$	_	Ś	_	\$	_	\$	_	\$	23,760,041
Management Fees		9,583.00	\$	_	Ś	-	Ś	_	Ś	9,583	\$	9,583	\$	_	Ś	117,552
Professional Fees		0,000.00	Ŷ		Ŷ		Ŷ		Ŷ	5,505	Ŷ	5,505	Ŷ		Ŷ	117,552
Professional Fees - Legal		2,782.50	Ś	_	\$	-	Ś	_	Ś	2,783	Ś	2,083	Ś	700	Ś	25,000
Professional Fees - Audit		3,500.00	Ś	-	ś	-	ś	-	ś	3,500	ś	3,500	Ś	-	ś	10,285
Total · Professional Fees		6,282.50	Ś	-	Ś	-	Ś	-	Ś	6,283	Ś	5,583	Ś	700	Ś	35,285
Insurance		280.00	Ś	-	Ś	-	Ś	-	Ś	280	Ś	354	Ś	(74)	Ś	4,250
Postage & Printing (Office)		22.01	Ś	_	Ś	-	Ś	_	Ś	22	Ś	45	Ś	(23)	Ś	540
Licenses and Fees		0.00	Ś	-	Ś	-	Ś	-	Ś	-	Ś	-	Ś	-	Ś	75
Bank Service Charges		0.00	Ś	-	Ś	-	Ś	-	Ś	-	Ś	-	Ś	-	Ś	-
Website & SubContractors		0.00	Ś	_	Ś	-	Ś	_	Ś	_	Ś	_	Ś	_	Ś	525
Board Meetings Expense		0.00	Ś	-	Ś	-	Ś	-	Ś	-	Ś	-	Ś	-	Ś	1,685
Total Expenses	\$	16,168	\$	-	\$	-	\$	-	\$	16,168	\$	15,565	\$	603	\$	23,919,953
Net Ordinary Income	\$	287,120	\$	-	\$	-	\$	-	\$	287,120	\$	1,518,819	\$	(1,231,699)	\$	(4,915,020)
Net Income	\$	287,120	\$	-	\$	-	\$	-	\$	287,120	\$	1,518,819	\$	(1,231,699)	\$	(4,915,020)
Collection Data:																
Quarter being collected	S	FY24 - Q4	SF	Y25 - Q1	S	FY25 - Q2	S	FY25 - Q3		SFY25						
Payment Due Date		8/15/24	-	1/15/24	_	2/15/25		05/15/25		Y-T-D Lives						
Projected Average Monthly Lives	, i	160,667	-	160,667	, v	160,667		160,667	•	642,668						
Actual Average Monthly Lives		-				-		-		-						
Avg Lives Variance +(-)		(160,667)		(160,667)		(160,667)		(160,667)		(642,668)						
Approved Assessment Rate	Ś	12.50	\$	12.50	Ś	12.50	\$	12.50		(042,008)						
Approved Assessment rate	Ş	12.50	Ş	12.50	Ş	12.50	Ş	12.50								