

AGENDA

Board Meeting September 18, 2024, 9:00am-11:00am

Location: Online Zoom Meeting

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

https://nhvaccine.org/event/nhva-september-18-2024/

Time		Agenda Item
9:00-9:05	1.	Welcome & Roll Call (Tenney)
		a. Roll Call
		b. Board Chair Statement re: Public Commentary During Meetings*
		c. Welcome New Board Member Jerry Knirk, MD
9:05-9:25	2.	FY2024 Audit (Tenney) – Guest Karen Carew, Carew & Wells, PLLC
		a. FY2024 Draft Audit Report by Carew & Wells, PLLC with Executive Session**
		b. Acceptance of the FY2024 Draft Audit Report – VOTE
9:25-9:30	3.	Review and Acceptance of Minutes (Tenney)
		a. June 12, 2024 Board Meeting Minutes – VOTE*
9:30-10:15	4.	Executive Director Report (Miller) – Guest Leslie Walker, Mason+Rich, PA
		a. Review and Acceptance of CY2025 Rate Setting – VOTE*
		b. Review of FYTD 2025 Unaudited Financial Statements*
		c. Preliminary CY2025 Meeting Schedule*
10:15-10:25	5.	DHHS Update (Mercuri)
10:25-10:35	6.	Public Comment if Time Permits
10:35-11:00	7.	Executive Session – Board Attendance Only
11:00	8.	Adjournment

* Indicates an attachment.

** Board members and Carew & Wells, PLLC attendance only.

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NEW HAMPSHIRE VACCINE ASSOCIATION Board Chair Statement re: Public Commentary During Meetings

I welcome members of the public. Please also inform the Board now if you will be recording this meeting by raising your hand or using the chat feature.

If the Board 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 Board, I reserve the right to interrupt and end any public 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 Board 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.

August 31, 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 Audit - 2024 (generated on: 09/10/24 19:25:29 UTC)

SUMMARY

Currently showing **all** types of journal entries.

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>	\$ (3,790,022)
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
		(2.74(.559)
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
	((01.070)	(2,000,700)
NET INCREASE (DECREASE) IN CASH	(691,978)	(3,000,798)
Cash, Beginning of Year	2,293,531	5,294,329
Cash, End of Year	\$ 1,601,553	\$ 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>

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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.



1 2 3 4 5 6	MINUTES Annual Meeting & Board of Directors Meeting June 12, 2024 Scheduled 9:00 a.m. – 11:00 a.m. Presiding Officer: Susan Tenney, Chair				
7 8 9	The meeting of the Board of Directors of the New Hampshire Vaccine Association (NHVA) was held via Zoom Webinar with a quorum present. The meeting was called to order by Chair Tenney, at 9:02 a.m.				
10 11	Attendance – The following individuals attended the mee	eting:			
	Board Members:	Members of the Public			
	Susan Tenney, HPHC, Chair	Brooke Cardoso, CSL Seqirus			
	Edward Moran, Public Member, Vice Chair	Diane Christman, Amherst, NH			
	Jason Margus, Anthem, Treasurer	Laura Condon, Bedford, NH			
	Morgan Brown, Cigna, Secretary	Josie Cumandala, Manchester, NH			
	Patricia Edwards, MD, Healthcare Provider	Luke Cunniff, Merck			
	Marc Fournier, USNH, Self-Insured Entity	Bill Hagan, Sanofi			
	Michelle Heaton, NHID	Diane Kelley, Temple, NH			
	Anne Marie Mercuri, NH DHHS	Jill Mahan, Belmont, NH			
	Excused Board Members:	Douglas Mailly, Portsmouth, NH			
	Lorraine Radick, RPh, Public Member	Elizabeth Manley, Sanofi			
	Wendy Wright, DNP, Healthcare Provider	Nikki McCarter, Belmont, NH			

Administrative Staff:

Patrick Miller, Helms & Company, Inc. Erin Meagher, Helms & Company, Inc. Keith Nix, Helms & Company, Inc. Mark McCue, Esq., Hinckley Allen

Nikki McCarter, Belmont, NH Donald McFarlane, Orange, NH Damien McKenna, Canaan, NH B. Miller, Franconia, NH Emily Phillips, Fremont, NH Yury Polozov, Hooksett, NH Alina Rapaj, Dover, NH Andrew Rennekamp, CSL Seqirus Paul Terry, Alton, NH Larisa Trexler, Stoddard, NH

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1. Welcome and Roll Call

15 Ms. Tenney welcomed everyone to the Annual and Board of Directors meetings of the NH Vaccine Association. She 16 asked if any members of the public were recording the meeting to please indicate so by raising their virtual hand. 17 Mr. McFarlane indicated he was recording the meeting.

19 Ms. Tenney conducted a roll call of Board Members for attendance at the Annual Meeting of Members: 20

21		<u>Present</u>	Excused
22	Morgan Brown	Х	
23	Patricia Edwards, MD	Х	
24	Marc Fournier	Х	
25	Michelle Heaton	Х	
26	Jason Margus	Х	
27	Anne Marie Mercuri	Х	
28	Edward Moran	Х	
29	Lorraine Radick, RPh		Х



30		Susan Tenney	Х		
31		Wendy Wright, DNP		X	
32		"		_	- · · · ·
33	Ms. Tenney subsequently	read the "Board Chair Statement"	re: Public (Comment	tary During Meetings."
34 25	2 Annual Masting of th				
35 36	2. Annual Meeting of th	ie wembers			
30 37	Ms. Toppov roviowed the	provy voting results and provider	d a brief e	volgogi	on of the proxy card summary, votes
38	-			-	uestions related to the proxy voting
39	results.	. Wist refinely asked for a motion of			destions related to the proxy voting
40					
41	VOTE RECORDED:	On a motion by Mr. Fournier, seco	onded by I	Ms. Heato	on, by roll call it was unanimously
42	VOTED:	-			<i>fy the votes for the three assessable</i>
43		entity representatives: B			
44					
45			<u>Yes</u>	<u>No</u>	Excused
46		Morgan Brown	X		
47		Patricia Edwards, MD	X		
48		Marc Fournier	X		
49		Michelle Heaton	X		
50		Jason Margus	X		
51		Anne Marie Mercuri	X		
52		Edward Moran	X		X
53 54		Lorraine Radick, RPh	V		X
54 55		Susan Tenney Wondy Wright, DND	X		x
55 56		Wendy Wright, DNP			×
57	Ms. Tenney asked for a m	otion to adjourn the Annual Meet	inσ		
58	wis. Terifiey asked for a fir	otion to adjourn the Annual Weet	ng.		
59	VOTE RECORDED:	On a motion by Mr. Moran, secor	nded by Dr	r. Edward	s. by roll call it was unanimously
60	VOTED:		-		
61					
62			<u>Yes</u>	<u>No</u>	<u>Excused</u>
63		Morgan Brown	x		
64		Patricia Edwards, MD	Х		
65		Marc Fournier	Х		
66		Michelle Heaton	Х		
67		Jason Margus	Х		
68		Anne Marie Mercuri	Х		
69		Edward Moran	Х		
70		Lorraine Radick, RPh			X
71		Susan Tenney	Х		
72		Wendy Wright, DNP			X
73 74	2 Annual Deard Mansh				
74 75	3. Annual Board Memb	er items			
75 76	Ms. Tenney conducted a	roll call of Board Members for Boa	d Mootin	a attenda	unce:
70	wis. Termey conducted a l		a meeting		ince.
78		F	Present	Excuse	d
79		Morgan Brown	X		_
		5			

NHVA New Hampshire Vaccine Association

80		Patricia Edwards, MD	Х		
81		Marc Fournier	Х		
82		Michelle Heaton	Х		
83		Jason Margus	Х		
84		Anne Marie Mercuri	Х		
85		Edward Moran	х		
86		Lorraine Radick, RPh		X	
87		Susan Tenney	Х		
88		Wendy Wright, DNP	~	X	
89		Wendy Winght, Divi		<i>x</i>	
90	Ms. Tenney reviewed the	proposed Slate of Officers a	nd the propos	sed Audit Committee appointme	ints for fiscal year
91	2025:	proposed state of officers at	iu the propos	sed Addit committee appointme	into for fiscal year
92	2025.				
93		Board Officer Slate	Audit	t Committee Appointment Slate	
93 94	ç.,		Auur	t Committee Appointment Slate	
94 95		san Tenney, Board Chair		Jason Margus, Chair	
		lward Moran, Vice Chair		Susan Tenney, Vice Chair	
96		n Margus, Board Treasurer		Anne Marie Mercuri	
97	IV	lorgan Brown, Secretary			
98					
99				additional interest in serving as	
100			iterest from o	other Board members in serving i	n either capacity,
101	Ms. Tenney asked for a r	notion.			
102					
103	VOTE RECORDED:			y Dr. Edwards, by roll call it was	-
104	VOTED		oard Officer S	late and the Audit Committee A	ppointment Slate
105		as presented.			
106					
107			<u>Yes</u>	<u>No</u> <u>Excused</u>	
108		Morgan Brown	X		
109		Patricia Edwards, MD	X		
110		Marc Fournier	X		
111		Michelle Heaton	X		
112		Jason Margus	X		
113		Anne Marie Mercuri	X		
114		Edward Moran	Х		
115		Lorraine Radick, RPh		X	
116		Susan Tenney	Х		
117		Wendy Wright, DNP		X	
118					
119	Ms. Tenney then asked t	he Board Members to review	the three st	atements requiring annual revie	w and signature:
120	Oath of Office, Conflict of	of Interest, and Code of Ethio	cs. She asked	d each Board Member to comp	lete and sign the
121	forms and return them to	o Ms. Meagher.			
122		-			
123	4. Governance				
124					
125	Ms. Tenney asked if there	e was any discussion or chang	es necessarv	regarding the March 27, 2024, B	oard of Directors
126	-	no suggested changes, Ms. Te	-		
127	0		,		
128	VOTE RECORDED:	On a motion by Mr. Fournie	er, seconded l	by Mr. Margus, by roll call it was	s unanimously



129	VOTED:		the	March	27,	2024,	Board	of Directors	s meeting	minutes as
130		presented.								
131										
132					<u>Yes</u>	Δ	<u>lo</u>	<u>Excused</u>		
133		Morgan Brown			Х					
134		Patricia Edwards, MD			Х					
135		Marc Fournier			Х					
136		Michelle Heaton			Х					
137		Jason Margus			Х					
138		Anne Marie Mercuri			Х					
139		Edward Moran			Х					
140		Lorraine Radick, RPh						X		
141		Susan Tenney			X					
142		Wendy Wright, DNP						X		
143										
144	Ms. Tenney asked Attorne	•				-			-	-
145	reminded the group the p	proposed changes are t	the co	odificati	on o	f a Boa	ard disc	ussion held ir	n 2022 just	prior to the
146	end of the pandemic Publ	ic Health Emergency.								
147										
148	Attorney McCue stated th			-	-			-		
149	the requirements do not									
150	proposed move all NHVA	-								-
151	better meets the needs							-	-	-
152	participation is achieved a	as members of the pub	olic ca	an join t	the r	neetin	g remo	tely which als	so allows fo	or a broader
153	audience. Virtual meeting	gs provide fiscal saving	gs for	the Ass	ocia	tion by	not re	equiring paym	ent for use	of meeting
154	space and meeting expense	ses.								
155										
156	Attorney McCue reviewed									Ar. Fournier
157	and Ms. Tenney expressed	d their agreement with	the c	changes	. Ms	s. Tenn	ey ther	n asked for a r	notion.	
158										
159	VOTE RECORDED:	On a motion by Mr. N				-				imously
160	VOTED:	To approve t	he ch	anges t	o the	Public	Access	s Policy as pre	sented.	
161										
162					<u>Yes</u>	Δ	lo	<u>Excused</u>		
163		Morgan Brown			Х					
164		Patricia Edwards, MD			Х					
165		Marc Fournier			Х					
166		Michelle Heaton			Х					
167		Jason Margus			Х					
168		Anne Marie Mercuri			Х					
169		Edward Moran			Х					
170		Lorraine Radick, RPh						X		
171		Susan Tenney			Χ					
172		Wendy Wright, DNP						X		
173										
174	5. Executive Director Re	eport								
175										
176	Ms. Tenney invited Mr. M	iller to provide the Exe	cutiv	e Direct	or re	eport.				
177										



DHHS Annual Payment. Mr. Miller reviewed the DHHS requested annual payment. The requested amount of
 \$19,600,000 is \$1,993,130 less than what was projected in September 2023. Ms. Tenney asked if there were any
 questions. Hearing none, she asked for a motion.

	OTED: To authorize the Ju State of New Hamp		puyment	in the amount of \$19,600,
	State of New Hamp	5111 C.		
		<u>Yes</u>	<u>No</u>	<u>Excused</u>
	Morgan Brown	X		
	Patricia Edwards, MD	X		
	Marc Fournier	X		
	Michelle Heaton	X		
	Jason Margus	X		
	Anne Marie Mercuri	X		
	Edward Moran	X		
	Lorraine Radick, RPh			X
	Susan Tenney	X		
	Wendy Wright, DNP			X
	Miller stated that CDEED state			
-	Miller stated that SB559 passed bo			
	rnor, it will go into effect, allowing t			
	mittee meeting be held in the com	ing weeks to	determi	ne if an interim assessment
equired.				
Y2024 Financial Au	udit Engagement Letter. Mr. Miller			
Y2024 Financial Au Y2024 financial au	dit and financial statement prepara	ation. The tot	tal amour	nt for the services is \$10,50
Y2024 Financial Au Y2024 financial au he first increase aft	dit and financial statement preparater three (3) years of no increases.	ation. The tot	tal amour	nt for the services is \$10,50
Y2024 Financial Au Y2024 financial au he first increase aft	dit and financial statement preparater three (3) years of no increases.	ation. The tot	tal amour	nt for the services is \$10,50
Y2024 Financial Au Y2024 financial au he first increase aft learing none, she a	dit and financial statement prepara ter three (3) years of no increases. Isked for a motion.	ation. The tot Ms. Tenney a	tal amour asked if th	nt for the services is \$10,50 here were any questions or o
Y2024 Financial Au Y2024 financial au he first increase aft learing none, she a /OTE RECORDED:	dit and financial statement prepara ter three (3) years of no increases. asked for a motion. On a motion by Mr. Moran, s	ation. The tot Ms. Tenney a seconded by I	tal amour asked if th Mr. Marg	nt for the services is \$10,50 here were any questions or o us, by roll call it was unanin
Y2024 Financial Au Y2024 financial au he first increase aft learing none, she a /OTE RECORDED:	dit and financial statement prepara ter three (3) years of no increases. asked for a motion. On a motion by Mr. Moran, s OTED: To execute the eng	ation. The tot Ms. Tenney a seconded by I gagement let	tal amour asked if th Mr. Marg ter with	nt for the services is \$10,50 here were any questions or o us, by roll call it was unanin Carew & Wells, PLLC to cou
Y2024 Financial Au Y2024 financial au he first increase aft learing none, she a /OTE RECORDED:	dit and financial statement prepara ter three (3) years of no increases. asked for a motion. On a motion by Mr. Moran, s	ation. The tot Ms. Tenney a seconded by I gagement let	tal amour asked if th Mr. Marg ter with	nt for the services is \$10,50 here were any questions or o us, by roll call it was unanin Carew & Wells, PLLC to cou
Y2024 Financial Au Y2024 financial au he first increase aft learing none, she a /OTE RECORDED:	dit and financial statement prepara ter three (3) years of no increases. asked for a motion. On a motion by Mr. Moran, s OTED: To execute the eng	ation. The tot Ms. Tenney a seconded by I gagement let dit of the NH	tal amoun asked if th Mr. Marg ter with Vaccine	nt for the services is \$10,50 here were any questions or o us, by roll call it was unanin Carew & Wells, PLLC to con Association.
Y2024 Financial Au Y2024 financial au he first increase aft learing none, she a /OTE RECORDED:	dit and financial statement prepara ter three (3) years of no increases. asked for a motion. On a motion by Mr. Moran, s OTED: To execute the eng FY2024 financial au	ation. The tot Ms. Tenney a seconded by I gagement let dit of the NH <u>Yes</u>	tal amour asked if th Mr. Marg ter with	nt for the services is \$10,50 here were any questions or o us, by roll call it was unanin Carew & Wells, PLLC to cou
Y2024 Financial Au Y2024 financial au he first increase aft learing none, she a	dit and financial statement prepara ter three (3) years of no increases. Isked for a motion. On a motion by Mr. Moran, s OTED: To execute the eng FY2024 financial au Morgan Brown	ation. The tot Ms. Tenney a seconded by I gagement let dit of the NH <u>Yes</u> X	tal amoun asked if th Mr. Marg ter with Vaccine	nt for the services is \$10,50 here were any questions or o us, by roll call it was unanin Carew & Wells, PLLC to con Association.
Y2024 Financial Au Y2024 financial au he first increase aft learing none, she a /OTE RECORDED:	dit and financial statement prepara ter three (3) years of no increases. Isked for a motion. On a motion by Mr. Moran, s OTED: To execute the eng FY2024 financial au Morgan Brown Patricia Edwards, MD	ation. The tot Ms. Tenney a seconded by f gagement let dit of the NH <u>Yes</u> X X	tal amoun asked if th Mr. Marg ter with Vaccine	nt for the services is \$10,50 here were any questions or o us, by roll call it was unanin Carew & Wells, PLLC to con Association.
Y2024 Financial Au Y2024 financial au he first increase aft learing none, she a /OTE RECORDED:	dit and financial statement prepara ter three (3) years of no increases. osked for a motion. On a motion by Mr. Moran, s OTED: To execute the eng FY2024 financial au Morgan Brown Patricia Edwards, MD Marc Fournier	ation. The tot Ms. Tenney a seconded by f gagement let dit of the NH <u>Yes</u> X X X	tal amoun asked if th Mr. Marg ter with Vaccine	nt for the services is \$10,50 here were any questions or o us, by roll call it was unanin Carew & Wells, PLLC to con Association.
Y2024 Financial Au Y2024 financial au he first increase aft learing none, she a /OTE RECORDED:	dit and financial statement prepara ter three (3) years of no increases. Insked for a motion. On a motion by Mr. Moran, so OTED: To execute the eng FY2024 financial au Morgan Brown Patricia Edwards, MD Marc Fournier Michelle Heaton	ation. The tot Ms. Tenney a seconded by R gagement let dit of the NH <u>Yes</u> X X X X X	tal amoun asked if th Mr. Marg ter with Vaccine	nt for the services is \$10,50 here were any questions or o us, by roll call it was unanin Carew & Wells, PLLC to con Association.
Y2024 Financial Au Y2024 financial au he first increase aft learing none, she a /OTE RECORDED:	dit and financial statement prepara ter three (3) years of no increases. osked for a motion. On a motion by Mr. Moran, so OTED: To execute the eng FY2024 financial au Morgan Brown Patricia Edwards, MD Marc Fournier Michelle Heaton Jason Margus	ation. The tot Ms. Tenney a seconded by f agement let dit of the NH <u>Yes</u> X X X X X X	tal amoun asked if th Mr. Marg ter with Vaccine	nt for the services is \$10,50 here were any questions or o us, by roll call it was unanin Carew & Wells, PLLC to con Association.
Y2024 Financial Au Y2024 financial au he first increase aft learing none, she a /OTE RECORDED:	dit and financial statement prepara ter three (3) years of no increases. Insked for a motion. On a motion by Mr. Moran, s OTED: To execute the eng FY2024 financial au Morgan Brown Patricia Edwards, MD Marc Fournier Michelle Heaton Jason Margus Anne Marie Mercuri	ation. The tot Ms. Tenney a seconded by R gagement let dit of the NH <u>Yes</u> X X X X X X X	tal amoun asked if th Mr. Marg ter with Vaccine	nt for the services is \$10,50 here were any questions or o us, by roll call it was unanin Carew & Wells, PLLC to con Association.
FY2024 Financial Au FY2024 financial au the first increase aft Hearing none, she a VOTE RECORDED:	dit and financial statement prepara ter three (3) years of no increases. Insked for a motion. On a motion by Mr. Moran, s OTED: To execute the eng FY2024 financial au Morgan Brown Patricia Edwards, MD Marc Fournier Michelle Heaton Jason Margus Anne Marie Mercuri Edward Moran	ation. The tot Ms. Tenney a seconded by f agement let dit of the NH <u>Yes</u> X X X X X X	tal amoun asked if th Mr. Marg ter with Vaccine	nt for the services is \$10,50 here were any questions or o us, by roll call it was unanin Carew & Wells, PLLC to con Association. <u>Excused</u>
FY2024 Financial Au FY2024 financial au the first increase aft Hearing none, she a VOTE RECORDED:	dit and financial statement prepara ter three (3) years of no increases. On a motion by Mr. Moran, so OTED: To execute the eng FY2024 financial au Morgan Brown Patricia Edwards, MD Marc Fournier Michelle Heaton Jason Margus Anne Marie Mercuri Edward Moran Lorraine Radick, RPh	ation. The tot Ms. Tenney a seconded by R agement let dit of the NH <u>Yes</u> X X X X X X X X X	tal amoun asked if th Mr. Marg ter with Vaccine	nt for the services is \$10,50 here were any questions or o us, by roll call it was unanin Carew & Wells, PLLC to con Association.
FY2024 Financial Au FY2024 financial au the first increase aft Hearing none, she a VOTE RECORDED:	dit and financial statement prepara ter three (3) years of no increases. Insked for a motion. On a motion by Mr. Moran, so OTED: To execute the eng FY2024 financial au Morgan Brown Patricia Edwards, MD Marc Fournier Michelle Heaton Jason Margus Anne Marie Mercuri Edward Moran Lorraine Radick, RPh Susan Tenney	ation. The tot Ms. Tenney a seconded by R gagement let dit of the NH <u>Yes</u> X X X X X X X	tal amoun asked if th Mr. Marg ter with Vaccine	nt for the services is \$10,50 here were any questions or o us, by roll call it was unanin Carew & Wells, PLLC to con Association. <u>Excused</u>
FY2024 Financial Au FY2024 financial au the first increase aft Hearing none, she a VOTE RECORDED:	dit and financial statement prepara ter three (3) years of no increases. On a motion by Mr. Moran, so OTED: To execute the eng FY2024 financial au Morgan Brown Patricia Edwards, MD Marc Fournier Michelle Heaton Jason Margus Anne Marie Mercuri Edward Moran Lorraine Radick, RPh	ation. The tot Ms. Tenney a seconded by R agement let dit of the NH <u>Yes</u> X X X X X X X X X	tal amoun asked if th Mr. Marg ter with Vaccine	nt for the services is \$10,50 here were any questions or o us, by roll call it was unanin Carew & Wells, PLLC to con Association. <u>Excused</u>
FY2024 financial authe first increase aft Hearing none, she a VOTE RECORDED: V	dit and financial statement prepara ter three (3) years of no increases. Insked for a motion. On a motion by Mr. Moran, so OTED: To execute the eng FY2024 financial au Morgan Brown Patricia Edwards, MD Marc Fournier Michelle Heaton Jason Margus Anne Marie Mercuri Edward Moran Lorraine Radick, RPh Susan Tenney	ation. The tot Ms. Tenney a seconded by R agement let dit of the NH <u>Yes</u> X X X X X X X X	tal amour osked if th Mr. Marg ter with Vaccine d <u>No</u>	nt for the services is \$10,50 here were any questions or o us, by roll call it was unanim Carew & Wells, PLLC to con Association. <u>Excused</u> X



228	VOTE RECORDED:				ran, by roll call it was unanimously
229	VOTED:		posed FY2025	Adminis	trative Budget as recommended by the
230		Audit Committee.			
231 232			Vee	Na	Fuenced
232			<u>Yes</u>	<u>No</u>	<u>Excused</u>
233 234		Morgan Brown	X		
234 235		Patricia Edwards, MD Marc Fournier	X		
235			X		
230		Michelle Heaton Jason Margus	X X		
237		Anne Marie Mercuri			
230 239		Edward Moran	X X		
239		Lorraine Radick, RPh	~		X
240		Susan Tenney	V		~
241		-	X		X
242		Wendy Wright, DNP			*
243 244	Unaudited VTD Einancials	as of May 21 2024 Mr Mil	lor roviowod t	ho accor	sments collected compared to budget,
244					at the FY is expected to end with NHVA
245	in a favorable position.	s, and administrative expens			at the first expected to end with NITVA
240	in a lavorable position.				
248	6. NH Department of H	ealth and Human Services (N		late	
249	o. Wir Department of H	earth and Human Services (F		ale	
250	Ms. Tenney thanked Mr. I	Miller and asked Ms. Mercur	i to provide th		IHS update. Ms. Mercuri provided the
251	following updates:	white and asked wis. Werear			ins apaate. Wist mercuri provided the
252	 Annual State Pay 	ment:			
253			00 000 has be	en reque	sted from NHVA for purchases through
254	June 30th.	ner, a sane payment or \$15,6		enreque	
255		the Board described the cal	culation: \$19.	326.371.	35 (expenditures to May 15, 2024) plus
256					2024) less \$66,848.52 (SFY23 unspent
257					ainder of the year will be accounted for
258		Y25 NHVA estimated cost is o			,
259	 The request 	ed amount is \$1,993,130 les	s than NHVA	s estima	te last fall. A full accounting of SFY24
260					e forwarded to the Administrator after
261		SFY accounting has been clos			
262	 Over the cou 	urse of the year, the DHHS w	as able to res	tore the	CDC fund balance to the CDC required
263	balance of a	3-month inventory (approxim	mately \$4.2M)		
264	SFY25 Projection				
265	 Nirsevimab f 	or commercially insured chil	dren will be pi	urchased	once SB559 is enacted. While there is
266	a 24% cost	savings due to CDC contrac	t access, this	product	is expensive, therefore, DHHS will be
267	conservative	in its ordering practices and	will closely m	onitor do	oses.
268					
269	7. Public Comment ¹				
270					
271	-	-			was recognized and stated that mRNA
272					26:Q; that SB559 does not authorize
273					e for its meetings as well as record and
274	post the meetings on its	website. Mr. McFarlane was	s then recogni	zed and	stated that he did not agree with the

¹Note: Per the "Board Chair Statement re: Public Commentary During Meetings", the Public Comment portion of the agenda is not an interactive session with the Board and comments must be germane to the business of the NHVA. Any questions should be directed to the NHVA's Executive Director who will respond in a timely fashion.



public access policy changes; that the Chat feature for the webinar was disabled as well as the faces of the nonBoard participants; that mRNA treatments are not vaccines and that RSV treatments are mRNA.

278 8. Executive Session

280 Ms. Tenney advised the Board that she would like to move into Executive Session to discuss personnel matters.

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

 VOTED:
 To move to Executive Session at 9:52 a.m.

284		<u>Yes</u> <u>No</u>	<u>Excused</u>
285	Morgan Brown	Х	
286	Patricia Edwards, MD	X	
287	Marc Fournier	Х	
288	Michelle Heaton	X	
289	Jason Margus	X	
290	Anne Marie Mercuri	X	
291	Edward Moran	Х	
292	Lorraine Radick, RPh		X
293	Susan Tenney	X	
294	Wendy Wright, DNP		X
295			

- 296 Board of Directors Executive Session Minutes
- 297 298

277

279

281

282

283

Ms. Tenney began the executive session by stating that its purpose was to evaluate the renewal of the Management

and Assessment Administrator Agreement with Helms & Company, Inc. She explained that the fixed term of the Helms contract expires on June 30, 2025, and that the contract will renew automatically for one-year terms unless either party provides a 180-day notice of termination. Ms. Tenney also noted that the compensation to be paid to Helms for any renewal term must be determined at least 180 days in advance. She then asked the Board whether it preferred to renew the Helms contract or to issue a request for proposals (RFP).

304

Board members complimented Helms and expressed satisfaction with its performance of the executive director and
 assessment administrator duties on behalf of NHVA. The Board discussed the potential merits and detriments of an
 RFP process and concluded that it preferred to postpone an RFP and instead to negotiate a renewal of the Helms
 contract. The Board then instructed Ms. Tenney, with the assistance of Attorney McCue, to negotiate a renewal of
 the Helms contract for consideration and approval by the Board at a subsequent meeting.

There being no other business for executive session, the Board conducted a roll call vote and passed a motion by Ms. Heaton and seconded by Mr. Fournier to end the executive session:

313				
314		<u>Yes</u>	<u>No</u>	<u>Excused</u>
315	Morgan Brown	Х		
316	Patricia Edwards, MD	Х		
317	Marc Fournier	Х		
318	Michelle Heaton	Х		
319	Jason Margus	Х		
320	Anne Marie Mercuri	Х		
321	Edward Moran	Х		
322	Lorraine Radick, RPh			X
323	Susan Tenney	Х		
324	Wendy Wright, DNP			Х



325 326	The executive session c	oncluded at 10:10 a m			
327					
328	Executive Session meet	ing minutes submitted by			
329	Mark McCue, Esg.	,			
330	NHVA External Counsel				
331					
332	Ms. Tenney asked for a	motion to adjourn the Board	d Meeting.		
333					
334	VOTE RECORDED:	On a motion by Ms. Heat	on, seconded by	Dr. Edwa	rds, by roll call it was unanimously
335	VOTE	D: To adjourn the A	Annual Meeting	of the Me	mbers at 10:12 a.m.
336					
337			<u>Yes</u>	<u>No</u>	<u>Excused</u>
338		Morgan Brown	X		
339		Patricia Edwards, MD	x		
340		Marc Fournier	X		
341		Michelle Heaton	X		
342		Jason Margus	X		
343		Anne Marie Mercuri	X		
344		Edward Moran	X		
345		Lorraine Radick, RPh			x
346		Susan Tenney	X		
347		Wendy Wright, DNP			X
348	Deevel of Divertows Mars		and the set laws		
349		ting minutes respectfully sul	pmitted by		
350	Patrick Miller, Executive	Director			
351 352	June 18, 2024	#	# #		
332		#	# #		



CY2025 Rate Setting

NHVA Board of Directors Meeting September 18, 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

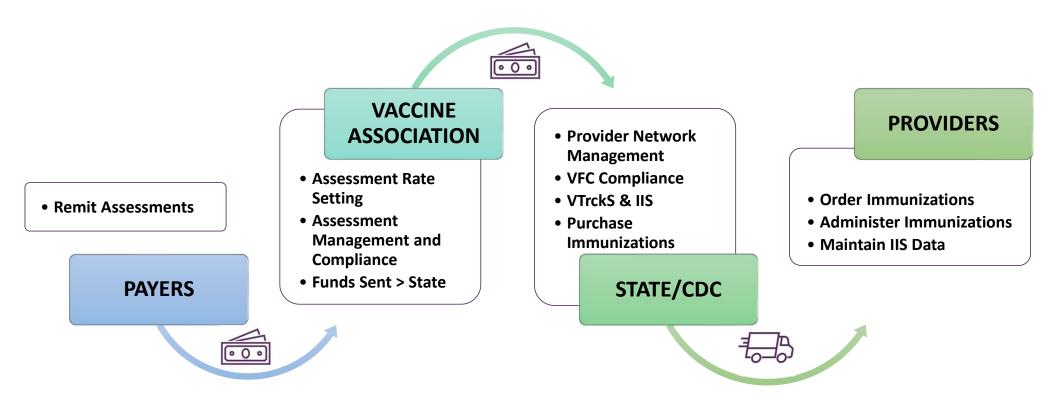


Overview

- 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+ enrolled provider sites and 80+ payers.
- 3. NH DHHS' FY2025 forecast is \$39.6M/year for 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

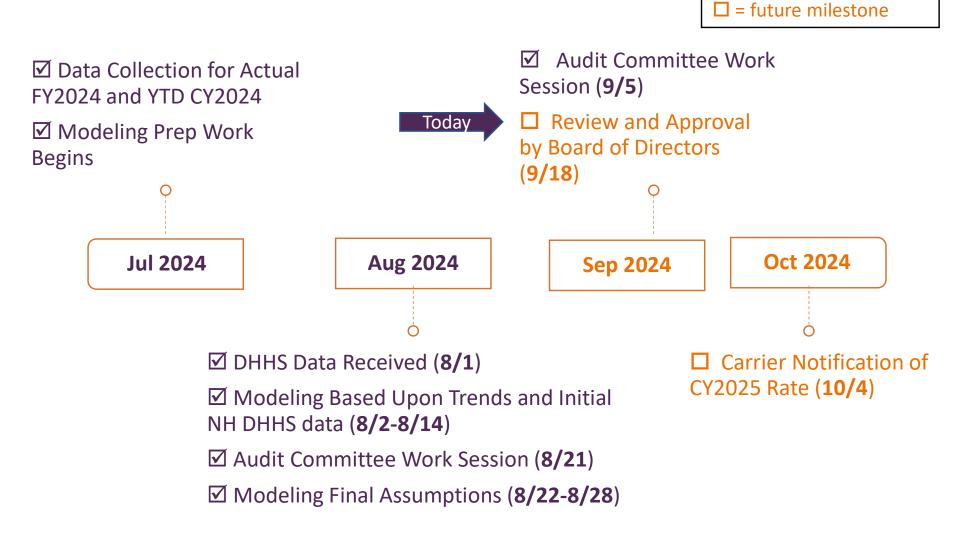
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New Hampshire Vaccine Association Assessment Process Development History

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





2. Historical Trends

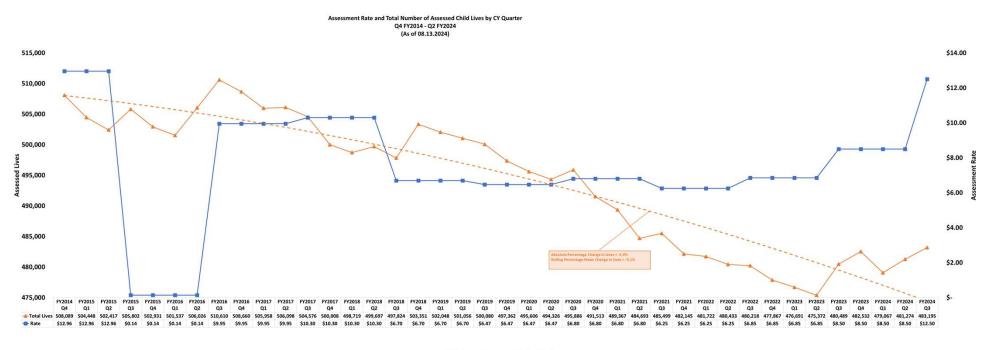
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NHVA New Hampshire Vaccine Association

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)

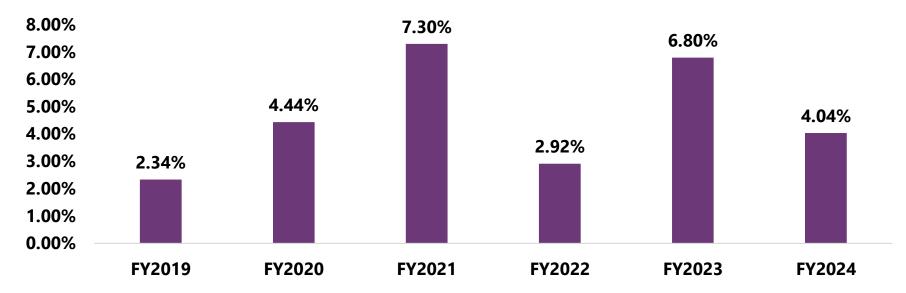
Source: NHVA KidsVax[®] reconciliation spreadsheet, 09-06-2018; NHVA Data Through Present Note: Total Assessed Lives reflects CY2019 Tufts recovery activity and EBPA refund activity

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Increasing Immunization Costs

• NH's Annual, Weighted CDC Prices Increases



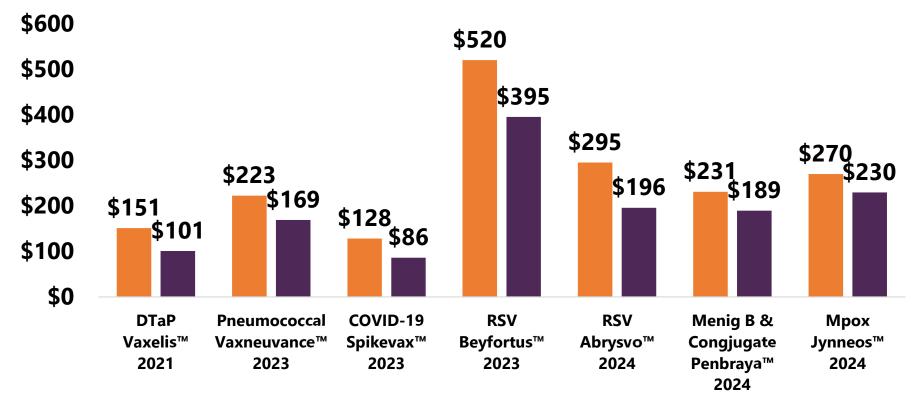
- Reasons for Increases
 - New Vaccines
 - Combination Vaccines
 - Supply Chain Inflation

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Increasing Immunization Costs

Recent Market Additions



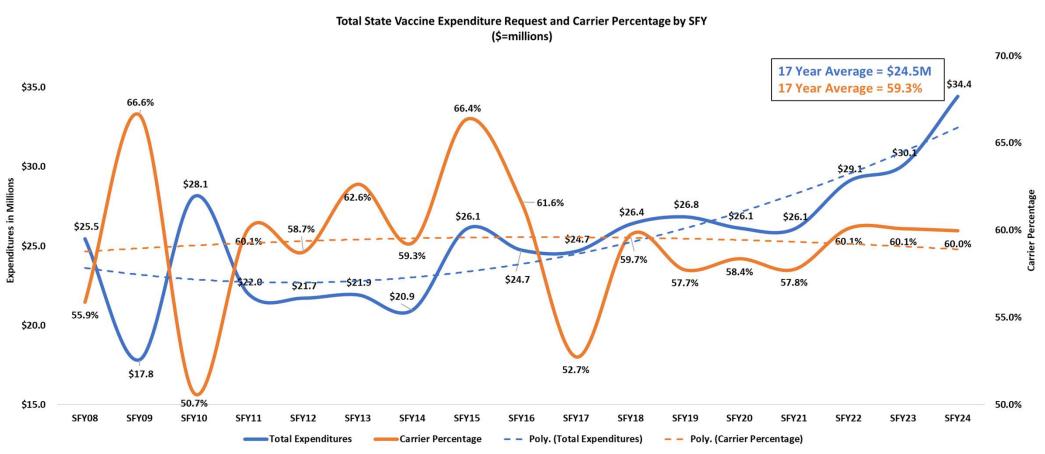
Market \$ CDC \$

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)



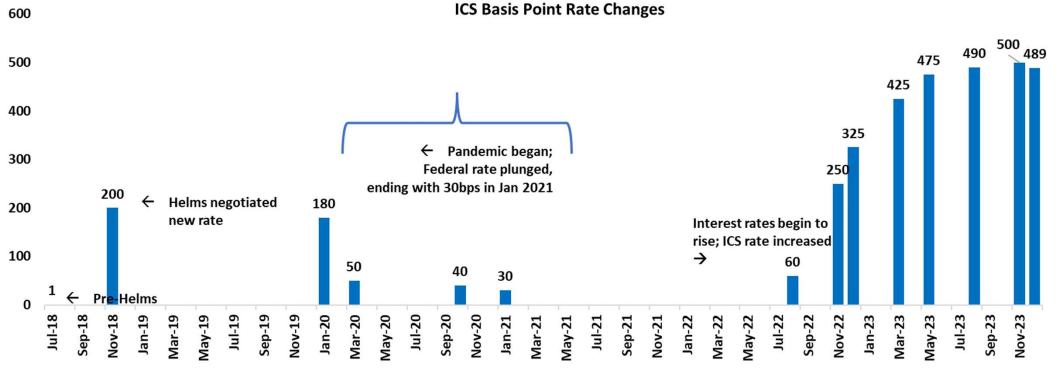
Source: NH DHHS annual spreadsheets Tab D; NHVA Historical Data

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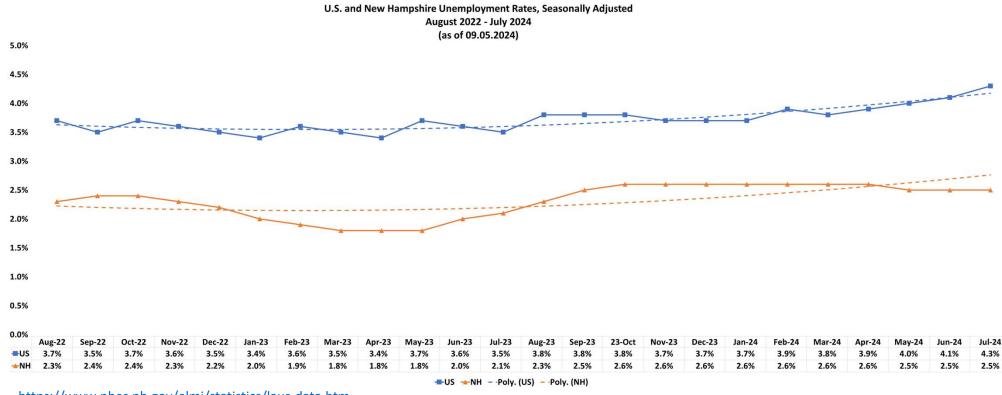
Cash and Investments (as of July 31, 2024)

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



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

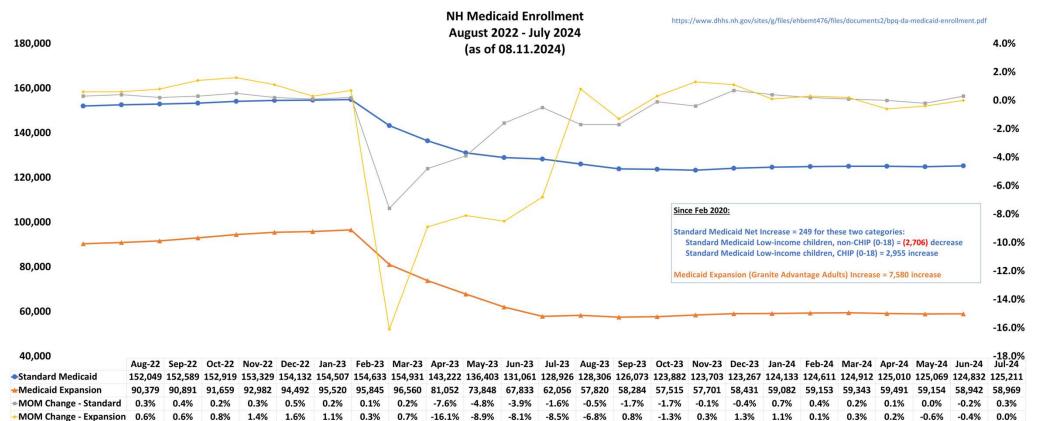
NHVA New Hampshire Vaccine Association US and NH Unemployment Trends



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

NHVA New Hampshire Vaccine Association

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	3 \$ 26,126,101	1 \$ 26,837,646	5 \$ 26,377,918	\$ \$ 24,657,418
				<u> </u>	!	<u> </u>				└─────┦
				<u> </u>	'	<u> </u>				/ /
VFC	1	CDC Mon Rpt	\$14,502,583.19	\$11,900,982	2 \$11,493,322	\$ 10,907,515	5 \$ 10,773,619		3 \$ 10,329,733	\$ \$ 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	\$108,251	\$ 105,300) \$ 103,178	8 \$ 273,969	9 \$ 293,211	\$ 392,339
			'		·!					ļ/
TOTAL GOV'T EXPENDED	4	1+2+3	\$14,782,920.76	\$12,012,132	2 \$11,601,573	\$ 11,012,815	5 \$ 10,876,797	7 \$ 11,345,682	2 \$ 10,622,944	\$ 11,652,089
			'	<u> </u>	<u> </u>	<u> </u>				└────┦
beg balance	5	State Approp	\$66,848.52	\$298,504	4 \$0	\$ 3,224,124	\$ 6,722,035	5 \$ 12,979,343	3 \$ 9,915,172	\$ 3,267,370
revenue from NHVA*	6	State Approp	\$19,600,000.00	\$17,850,929	\$17,777,373	\$ 11,830,529	\$ 11,751,393	3 \$ 9,234,656	5 \$ 18,819,145	\$ 19,653,132
			'	<u> </u>	·!	<u> </u>				
Vaccine Insurers expended	7	State Approp	\$19,655,729.78	\$18,082,585	5 \$17,478,869	\$ 15,054,653	\$ \$ 15,249,304	4 \$ 15,491,964	\$ 15,754,974	\$ 13,005,330
			'	<u> </u>	·'	<u> </u>				
				<u> </u>	· · · · · · · · · · · · · · · · · · ·	<u> </u>				
year end encumbered	8	State Approp	\$1,581,810.04							
year end cash	9	State Approp		(\$66,848)		, , ,				
TOTAL BAL FORWARD	10	(5+6) -7	\$11,118.74	\$66,849	9 \$298,504	\$0) \$ 3,224,124	4 \$ 6,722,035	5 \$ 12,979,343	\$ 9,915,172
			'		·'					
CDC Credit (cash value of inventory at FFY close)	11	CDC Vtracks	Avail Oct 2024	\$2,068,194	. , ,	\$2,823,837				\$ 3,564,068
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				
Note: NHVA as % of total budget			57.07%	60.09%	60.11%	57.75%	% 58.37%	% 57.72%	% 59.73%	% 52.74%

NHVA New Hampshire Vaccine Association

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	2009/2010		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	n	not provided	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
year end encumbered	8	State Approp	\$	5,360,641	\$	(1,217,018)	\$ 4,922,400	\$ 2,278,387	\$	3,498,954	\$	4,183,155	\$	2,658,211	\$	2,636,659	\$	5,038,824
year end cash	9	State Approp	\$	(2,093,271)		0	\$ 1,124,869	\$ (2,070,756)	\$	(456,331)	\$	1,919,776	\$	4,381,002	\$	9,656,901	\$	2,720,454
TOTAL BAL FORWARD	10	(5+6) -7	\$	3,267,370	\$	(1,107,266)	\$ 3,797,531	\$ 207,631	\$	3,042,624	\$	6,102,932	\$	7,039,213	\$	12,293,560	\$	7,759,279
CDC Credit (cash value of inventory at FFY close)	11	CDC Vtracks	\$	4,377,668	n	not provided	not provided	not provided	N/A	4	N/A	4	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

| FY24 Actual Doses Purchased | | n for SFY25 NHV | |

 | | |
 | | |
 | | | SFY25 Forecasted Pro | ojectons
 | | | 5
 | FY2S Forcast if Private I | Market |
|---|--|--|--
--
--
--
---	--	--
---	--	--
--	--	---
--	--	--

VACCINE	2023 Price per Dose	1st Qtr Number of Doses

 | 2nd Qtr Cost | 3rd Qtr Number of
Doses | 3rd Qtr Cost
 | 4th Qtr Number of .
Doses | 024 Price Per Doses 4th
Cost | 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 | t Price* |
| PTACEL | \$ 20.762 | 260 | \$ 5,398.12 | 180 5

 | 3,737.16 | 120 \$ | 2,491.44
 | 210 | 5 21.688 5 | 4,554,48
 | 770 S | 16,181.20 | 39 | 809
 | 800 | \$ 21.69 | 5 17,352.00 5
 | 29.31 \$ | 23,448,80 |
| ITACEL | \$ 68.250 | 2065 | | 1720 \$

 | 117,390.00 | 1765 \$ |
 | 1630 | | 114,403.18
 | 7180 5 | 493,190.68 | 359 |
 | | |
 | | 858,930.00 |
| ADRACEL | \$ 46.023 | 950 | \$ 43,721.38 | 950 \$

 | 43,721.38 | 450 S | 20,710.13
 | 870 | 5 47.906 S | 41,678.22
 | 3220 5 | 149,831.10 | 161 | 3381
 | 3400 | \$ 47.91 | 5 162,894.00 5
 | 62.21 5 | 211,500.40 |
| ANRX | \$ 21.093 | 1950 | \$ 41,131.35 | 1500 S

 | 33,748.80 | 1780 S | 37,545.54
 | 1780 | 5 21.658 \$ | 38,551.24
 | 7110 \$ | 150,976.93 | 356 | 7466
 | 75.00 | \$ 21.66 | \$ 162,450.00 \$
 | 28.80 \$ | 215,962.50 |
| NARIX | \$ 64.254 | 890 | \$ 57,186.06 | 12.20 S

 | 78,389.88 | 1020 S | 65,539.08
 | 1120 | 5 66.069 S | 73,997.28
 | 4250 S | 275,112.30 | 213 | 4463
 | 4500 | \$ 66.07 | \$ 297,315.00 \$
 | 97.97 \$ | 440,851.50 |
| RIX | \$ 46,960 | 2250 | \$ 105,660.00 | 22.70 5

 | 106,599.20 | 1720 \$ | 80,771.20
 | 1970 | | 95,109.63
 | 8210 5 | 388,140.03 | 411 |
 | 8600 | 5 48.28 | 5 415,208.00 5
 | 61.08 \$ | 525,279.40 |
| TA | \$ 23,300 | 690 | \$ 16,077.00 | 230 5

 | 5,359.00 | 300 \$ | 6,990.00
 | 360 | 5 23.977 \$ | 8,631.72
 | 1580 5 | 37,057.72 | 79 | 1659
 | 1700 | 5 23.98 | s 40,766.00 s
 | 37.74 \$ | 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 | 23226
 | 23200 | 5 23.89 | 5 554,248.00 5
 | 38.01 5 | 881.808.80 |
| MBIVAXHB | \$ 13.930 | 420 | 5 5,850,60 | 450 5

 | | 480 5 |
 | 360 | | 5,252,04
 | 1710 5 | 24.057.54 | 86 |
 | 1800 | 5 14.59 | 5 26.262.00 5
 | 27.12 5 | 48.808.80 |
| CRIX B | 5 16,891 | 1300 | \$ 21,958,30 | 2140 5

 | 36.146.74 | 1580 \$ | 26.687.78
 | 1720 | s 17.375 \$ | 29,885.00
 | 6740 \$ | 114,677.82 | 117 | 2077
 | 7100 | \$ 17.38 | 5 123.398.00 5
 | 28.42 5 | 201,796,20 |
| 18 | \$ 10.776 | 2660 | | 22.20 5

 | | 2610 5 |
 | 2210 | | 24,703.38
 | 9700 \$ | 105,415,62 | 485 | 10185
 | | |
 | | 131,784.00 |
| artus 0.5* | \$ 195,000 | 0 | | 880 5

 | | 220 5 | |
 | 0 | |
 | 1100 5 | 414,500.00 | 55 |
 | | |
 | | 2,702,700.00 |
| ortus 1.0* | \$ 395.000 | 0 | | 900 \$

 | | 270 \$ | 106,650.00
 | 0 | | |
 | 1170 \$ | 462,150.00 | 59 |
 | | |
 | | 2,650,725.00 |
| 340 | \$ 227.150 | 0 | | 0 5

 | | 0 5 |
 | 0 | |
 | 0 5 | | | 210
 | | |
 | | 59,000.00 |
| RIX | 5 10.764 | 350 | | 760 5

 | | 740 \$ |
 | 860 | | 9.523.64
 | 2710 5 | 29.437.04 | 116 |
 | | |
 | | |
| ~~ | \$ 15.980 | 570 | | 620 \$

 | | 670 \$ | 10,706.60
 | 770 | | 12,674.20
 | 2630 \$ | 42,397.00 | 132 |
 | | |
 | | 119,386.40 |
| QUAD | \$ 165.094 | 2960 | | 3200 \$

 | | 2450 \$ | | |
 | 3070 | |
 | | 1,968,984.63 | 584 |
 | | |
 | | 1322,820.40 |
| -R II | | | |

 | | |
 | | | 547,525.29
 | | | |
 | | |
 | | |
| | \$ 24.955 | 2790 | \$ 69,624,45 | 2690 \$

 | 67,128.95 | 2400 5 | 59,892.00
 | 2780 | 5 25.684 5 | 71,401.52
 | 10660 5 | 268,046.92 | \$33 |
 | | |
 | | 1,035,932.80 |
| X (JYN NEOS) NEW 9/1/24 | | 0 | | 0

 | | 0 |
 | 0 | |
 | 0 \$ | 2 | 0 | 100
 | | |
 | 270.00 \$ | 27,000.00 |
| /NAR 13 TM | \$ 158.180 | 4750 | 5) <u>STOCTOR</u> | 0 5

 | | 0 S |
 | 0 | 9 |
 | | | discor | streed
 | 0 | |
 | - 5 | |
| NAR 20 TM | \$ 178.000 | 3430 | | 10610 5

 | | 10180 5 | 1,812,040.00
 | 10320 | | 1,910,128.80
 | 34540 \$ | 6,221,288.80 | 1727 |
 | 36300 | |
 | | 9,494,628.00 |
| RX | \$ 24.970 | ଇ୦ | | 530 \$

 | | 260 5 |
 | 330 | | 8,472.42
 | 1750 5 | 43,929.82 | 81 |
 | | |
 | | 166,489.20 |
| UMOVAX23 | \$ 65.800 | 30 | | 23 5

 | | 5 5 |
 | 10 | | 658.00
 | 68 S | 4,474.40 | 1 | 71
 | | |
 | | 11,708.00 |
| ATEQ | \$ 79.240 | 5440 | \$ 431,065.60 | 42.40 \$

 | 335,977.60 | 3750 \$ | 297,150.00
 | 3660 | 5 81.594 5 | 298,634,04
 | 17090 \$ | 1,362,827.24 | 855 | 17945
 | 17900 | \$ 84.59 | \$ 1,514,161.00 \$
 | 95.96 \$ | 1,717,719.80 |
| ARX | \$ 105,454 | 2300 | | 2520 5

 | | 2170 \$ |
 | 2270 | | 246,272.30
 | 9260 \$ | 983,395.76 | 463 |
 | | |
 | | |
| EUS | \$ 97.790 | 7050 | | 62.10 \$

 | | 5830 \$ | 570,115.70
 | 5860 | | 589,451.54
 | 24960 \$ | 2,457,240.54 | 1248 |
 | | |
 | | 3,952,270.00 |
| IVAX | \$ 132.420 | 3430 | \$ 454,200.60 | 3060 \$

 | 405, 205.20 | 2920 \$ | 386,666.40
 | 2860 | 5 144.270 \$ | 412,612.20
 | 12270 5 | 1,658,684.40 | 614 | 12884
 | 12900 | \$ 144.27 | 5 1,861,083.00 5
 | 174.32 \$ | 2,248,766.70 |
| NEUVANCE | \$ 162.270 | 3060 | \$ 496,546.20 | 510 S

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

 | | | |
 | | |
 | | | |
 | | |
 | | |
| DASE9 | \$ 224,630 | 6830 | 2 1,234,212.23 | 6390 \$

 | 1.422,002110 | 4360 \$ | 27.2220.00
 | \$270 | | 1,266,391,54
 | 22.850 S | 5,215,386.94 | 1143 |
 | | a | 2 3, TET, EPOINT 2
 | | |
| QUADR | \$ 107.838 | 6320 | \$ 681,536.16 | 5065 5

 | \$46,199,47 | 3840 \$ | 414,097.92
 | 4100 | 5 111.050 S | 455,305.00
 | 19325 \$ | 2,097,138.55 | 966 | 20291
 | 20300 | \$ 111.05 | \$ 2,254,315.00 S
 | 166.98 \$ | 1,389,775,20 |
| VEO | \$ 105.600 | 1750 | \$ 184,600.00 | 1510 \$

 | 159,456.00 | 1220 \$ | 128,832.00
 | 1240 | | 134,845.04
 | 5720 5 | 607,933.04 | 286 | 6006
 | 6000 | \$ 108.75 | \$ 652,500.00 \$
 | 157.35 \$ | 944, 106.00 |
| iraya NEW | - | 0 | \$. | 0.5

 | 0.00 | 0 5 | 0.00
 | 0 | 5 189.350 S |
 | 0 5 | | | 210
 | 200 | \$ 189.35 | \$ 37,870.00 \$
 | 230.75 5 | 46,150.00 |
| MENBA | \$ 130.770 | 90 | \$ 11,769.30 | 40 5

 | 5,230.80 | 30 S | 3,923.10
 | 50 | 5 135.970 \$ | 6,798.50
 | 210 \$ | 27,721.70 | 11 | 221
 | 200 | \$ 135.97 | \$ 27,194.00 \$
 | 178.95 \$ | 35,790.00 |
| ERD | \$ 141.709 | 5020 | \$ 711,379.18 | 2600 \$

 | 368,443.40 | 2540 \$ | 359,940.86
 | 2750 | 5 150.026 \$ | 412,571.50
 | 12910 5 | 1,852,334.94 | 646 | 13556
 | 13600 | \$ 150.03 | 5 2,040,408.00 5
 | 190.26 \$ | 2,587,536.00 |
| NAC | \$ 23,424 | 22 | \$ \$15.33 | 29 5

 | 679.30 | 15 \$ | 351.36
 | 8 | 5 34.301 \$ | 274,41
 | 74.5 | 1,820.39 | 4 | 78
 | 100 | 5 24.30 | 5 2,430.00 5
 | 37.10 \$ | 3,710.20 |
| CEL | \$ 35,682 | 50 | 5 1.784.10 | 30 5

 | 1.070.46 | 70 5 | 2,497.74
 | 10 | 5 37.020 5 | 370.20
 | 100 5 | 5.722.50 | 8 | 168
 | 200 | 5 37.02 | | |
 | | 9.565.00 |
| | \$ 35.682 | | |

 | | | |
 | | |
 | | | |
 | | |
 | | |
| CEL | | 1050 | 5 37 466 10 | 1090 5

 | 18 891 18 | 590 5 | 21.052.38
 | 815 | 5 37.020 S | 30.171.30
 | 1545 5 | 127583.16 | 177 | 3722
 | 1700 | \$ 37.02 | 5 136 974 00 5
 | 47.83 5 | 176.971.00 |
| | | | |

 | | 590 \$ |
 | | | 30,171.30
 | | | |
 | | |
 | | 176,971.00 |
| DSTRIX | \$ 36.005 | 120 | \$ 4,320.60 | 30 5

 | 1,080.15 | 60 5 | 2,160.30
 | 0 | 5 37.018 S |
 | 210 \$ | 7,561.05 | 11 | 221
 | 200 | \$ 37.02 | 5 7,404.00 5
 | 47.39 \$ | 9,478.40 |
| DST RIX | | | \$ 4,320.60 |

 | 1,080.15 | | 2,160.30
 | | 5 37.018 S | 30,171.30
-
81,809.78
7,081,592.54
 | | | | 221
 | 200 | \$ 37.02 | 5 7,404.00 5
 | 47.39 \$ | |
| SCLL
SSTROK
SSTROK
uenza Vaccine Purchased | \$ 36.005 | 120 | \$ 4,320.60
\$ 110,175.30 | 30 5

 | 1,080.15 | 60 5 | 2,160.30
67,329.35
 | 0
2210 | 5 37.018 S | 81,809.78
7,081,592.54
 | 210 \$ | 7,561.05 | 11 | 221
 | 200 | \$ 37.02
\$ 37.02 | 5 7,404.00 5
5 196,114.00 5
 | 47.39 \$ | 9,478,40
507,094,40
48,018,558,10 |
| STRM
STRM
enta Vacine Purchased | 5 36.005
5 36.005
2023 Price per Dose | 120
3060
1st Qtr Totals | 5 4.320.60
5 150,175.30
5 8,144,870.83
Total | 30 5
3020 5
2nd qtr totals

 | 1,080.15
108,735.10
8,166,398.71
Total | 00 S
1870 S
3rd qtr Lotals | 2,160.30
67,329.35
6,508,852.06
Total
 | 0
2210
4th qtr totals | 5 37.018 5
5 37.018 5
5 S
923 Price Per Doses To
Cost | 81,809.78
7,081,592.54
 | 210 5
10160 5
5
Total 5F Y24 purchase | 7,561,05
368,049,53
29,150,459,14
5FY24 Cost | 11 | 221
 | 200
10700
Influenza:
Commited Doses
Purchased | 5 37.02
5 37.02
Price per dose 5 | 5 7,404.00 5
5 396,114.00 5
5 34,990,671.00
5 34,990,671.00
 | 47.38 5
47.38 5
5
9rivate | 9,478.40
507,094.40
48,018,558.10
• Price* |
| STROC
STROC
entra Vaccine Purchased
DRI-5 flu | 5 36.005
5 36.005
2023 Price per Dose
5 14.655 | 120
3060
1st Qtr Totals
35,244 | 5 4.320.60
5 110.175.30
5 8.146.870.83
Total
5 518.875.68 | 2nd qtr totals

 | 1,080.15
108,735.10
8,166,398.71
Total
38,811.00 | 60 5
1870 5
3rd qtr totals
476 5 | 2, 160, 30
67, 329, 35
6, 508, 852, 06
Total
7, 244, 72
 | 0
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4th gtr totals | 5 37.018 5
5 37.018 5
5 37.018 5
5 7.018 5
5 7.018 5
5 14.055 5 | 81,809.78
7,081,692.54
 | 210 \$
10160 \$
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Total \$F 124 purchase
38270 \$ | 7.561.05
368,049.53
29,150,458.14
SFY24Cost
564,931.40 | 11
508
SANOFI 5 flu | 221
 | 200
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Influenza:
Committed Doses
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68000 | 37.02 5 37.02 5 37.02 37.02 Price per dose 5 15.07 | 5 7.40.400 5
5 396,114.00 5
5 34,996,471.00
497 25 Prebook Cost
5 1.024,896.00 5
 | 47.38 S
47.39 S
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1
20.68 S | 9,478.40
507,094.40
48,018,558.10
• Price* |
| STRX
STRX
enza Vaccine Purchased
ORI 5 flu | 5 36.005
5 36.005
2023 Price per Dose
5 14.655
5 15.216 | 120
3060
1st Qtr Totals
35,244
47,133 | 5 4,320,60
5 110,175,30
5 8,144,870,83
Total
5 518,875,68
5 717,150,66 | 2nd qtr totals
2550 \$
6384 \$

 | 1,080.15
108,735.10
8,166,398.71
Total
38,811.00
97,164.48 | 60 5
1870 5
3rd qtr totals
476 5
1588 5 | 2, 160, 30
67, 329, 35
6, 508, 852, 06
Total
7, 244, 72
24, 169, 36
 | 0
2210
4th gtr totals
0
38 | 5 37.018 5
5 37.018 5
5 37.018 5
5 5 7.018 5
5 14.055 5
5 15.216 5 | -
81,809.78
7,081,692.54
ad
 | 200 5
10160 5
5
Total SFY24 purchase
38270 5
55143 5 | 7.561.05
368,049.53
29,150,459.14
SFY24Cost
564,931.40
839,062.86 | SANOFI S Illu
GSK S Fluisval | 221
 | 200
10700
Influenza:
Committed Doses
Purchased
68000
81000 | 5 37.02
5 37.02
Price per dose
5 15.07
5 15.22 | 5 7,404.00 5
5 366,114.00 5
5 34,999,671.00
5 14,999,671.00
5 1,024,896.00 5
5 1,024,896.00 5
 | . 47.39 S
47.39 S
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20.68 S
19.73 S | 8.478.40
507.094.40
48,018.558.10
* Price*
1.406,172.00
1.598,130.00 |
| STRX
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OR 5 Nu
S Nuarix
5 Nuarix | 5 36.005
5 36.005
2023 Price per Dose
5 14.655
5 15.216
5 15.216 | 120
3060
1st Qtr Totals
35,244
47,133
15,598 | 5 4.320.60
5 110.175.30
5 8.144.870.83
Total
5 518.875.68
5 717.150.66
5 235.610.68 | 2nd qtr totals

 | 1,080.15
108,735.10
8,166,398.71
Total
38,811.00
97,164.48
33,921.24 | 60 5
1870 5
3rd qtr totals
476 5
1588 5
780 5 | 2, 160, 30
67, 329, 35
6, 508, 852, 06
Total
7, 244, 72
24, 169, 36
11, 434, 80
 | 0
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40h qtr totals
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40 | 5 37.018 5
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7,081,692.54
 | 200 5
10160 5
Total SFY24 purchase
38270 5
55143 5
18732 5 | 7.561.05
368,049.53
29,150,459.14
5FY24 Cost
564,931.40
819,062.86
281,555.12 | 11
508
SANOFI S Ru
GSK S Rulaval
Rucelvak | 221
 | Influenza:
Committed Doses
Purchased
68000
81000
700 | 5 37.02
5 37.02
Price per dose 5
5 15.07
5 15.22
5 21.48 | 5 7,404.00 5
5 396,114.00 5
5 34,996,071.00
37 25 Pre book Cost
5 L.024,896.00 5
5 1.122,480.01
5 5 1.5016.00
 | 20.68 5
21.97.36 5
20.68 5
32.45 5 | 9,478,40
507,094,40
48,018,558.10
• Price*
L406,172.00
1.598,100.00
22,713.60 |
| STRX
STRX
enza Vaccine Purchased
DR 5 Fu
S Fluthwal | 5 36.005
5 36.005
2023 Price per Dose
5 14.655
5 15.216
5 21.070 | 120
3060
1st Qtr Totals
35,344
47,133
15,598
520 | 5 4.130.60
5 110.175.30
5 8.144.870.83
Total
5 518.875.66
5 717.150.66
5 235.610.69
5 10.956.40 | 2nd qtr totals
2nd qtr totals
2312 5
2314 5
2314 5
2314
5
2314 5

 | 1,080.15
108,735.10
8,156,398.71
Total
38,811.00
97,154.48
33,523.24
2,359.84 | 00 5
1870 5
3rd qer totals
476 5
1588 5
780 5
30 5 | 2, 160, 30
67, 329, 35
6, 508,852, 06
Total
7, 244, 72
24, 169, 36
11, 434, 80
6 32, 10
 | 0
2210
4th gtr totals
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Total 5F124 purchase
38 270 5
55 143 5
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662 5 | 7.561.05
368.049.53
29.150.459.14
SFY24Cost
564.931.40
839.062.86
281.555.12
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GSK S Fluisval | 221
 | 200
10700
Influenza:
Committed Doses
Purchased
68000
81000 | 5 37.02
5 37.02
Price per dose 5
5 15.07
5 15.22
5 21.48 | 5 7,404.00 5
5 396,114.00 5
5 34,996,071.00
37 25 Pre book Cost
5 L.024,896.00 5
5 1.122,486.00 5
5 1.5016.00
 | . 47.39 S
47.39 S
9
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20.68 S
19.73 S
32.45 S | 9,473.40
502,094.40
44,018,558.10
1,406,172.00
1,598,130.00
22,711.60
12,550.00 |
| STRX
STRX
enza Vaccine Purchased
DR 5 Fu
S Fluthwal | 5 36.005
5 36.005
2023 Price per Dose
5 14.655
5 15.216
5 15.216 | 120
3060
1st Qtr Totals
35,244
47,133
15,598 | 5 4.130.60
5 110.175.30
5 8.144.870.83
Total
5 518.875.66
5 717.150.66
5 235.610.69
5 10.956.40 | 2nd qtr totals

 | 1,080.15
108,735.10
8,156,398.71
Total
38,811.00
97,154.48
33,523.24
2,359.84 | 60 5
1870 5
3rd qtr totals
476 5
1588 5
780 5 | 2, 160, 30
67, 329, 35
6, 508,852, 06
Total
7, 244, 72
24, 169, 36
11, 434, 80
6 32, 10
 | 0
2210
40h qtr totals
0
38
40 | 5 37.0.8 5
5 37.0.8 5
5 37.0.8 5
5 37.0.8 5
5 5 14.655 5
5 15.216 5
5 15.216 5
5 21.070 5 | -
81,809.78
7,081,692.54
ad
 | 200 5
10160 5
Total SFY24 purchase
38270 5
55143 5
18732 5 | 7.561.05
368,049.53
29,150,459.14
5FY24 Cost
564,931.40
819,062.86
281,555.12 | 11
508
SANOFI S Ru
GSK S Rulaval
Rucelvak | 221
 | Influenza:
Committed Doses
Purchased
68000
81000
700 | 5 37.02
5 37.02
Price per dose 5
5 15.07
5 15.22
5 21.48 | 5 7,404.00 5
5 396,114.00 5
5 34,996,071.00
37 25 Pre book Cost
5 L.024,896.00 5
5 1.122,486.00 5
5 1.5016.00
 | 20.68 5
21.97.36 5
20.68 5
32.45 5 | 9.478.40
507,094.40
48,018,558.10
• Price*
1.406,172.00
1.598,130.00
22,713.60 |
| STRIX | 5 36.005
5 36.005
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 | 120
3060
1st Qtr Totals
35,344
47,133
15,598
520 | 5 4.130.60
5 110.175.30
5 8.144.870.83
Total
5 518.875.66
5 717.150.66
5 235.610.69
5 10.956.40 | 2nd qtr totals
2nd qtr totals
2312 5
2314 5
2314 5
2314
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2314 5

 | 1,080.15
108,735.10
8,156,398.71
Total
38,811.00
97,154.48
33,523.24
2,359.84 | 60 5
1870 5
3rd qtr totals
470 5
1588 5
780 5
300 5
8 5 | 2, 160, 30
67, 329, 35
6, 508,852, 06
Total
7, 244, 72
24, 169, 36
11, 434, 80
6 32, 10
 | 0
2210
4th qtr totals
0
38
40
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78 | 5 37.0.8 5
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5 14.655 5
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5 312.216 5
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7,081,692.54
ad
5,76,36
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Total \$1924 purchase
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18722 5
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438 5 | 756105
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33.150,459,14
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281,555.12
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SANOFI S Ru
GSK S Rulaval
Rucelvak | 221
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Influenza:
Commited Doses
Parchased
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150,200 | 5 37.02
5 37.02
Price per dose 5
5 15.07
5 15.22
5 21.48
5 20.23 | 5 7,40400 5
5 34(11400 5
5 34(96)
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5 1,004,60100
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 | 20.68 5
21.97.36 5
20.68 5
32.45 5 | 8,478,40
507,084,40
48,018,558,10
1,400,172,00
1,598,110,00
1,2,71,80
1,12,80,00
1,038,365,00 |
| STRX
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S Fillutor d | 5 36.005
5 36.005
2023 Price per Dose
5 14.655
5 15.216
5 21.070 | 120
3060
1st Qer Totals
35,244
47,133
15,298
520
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520
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520 | 5 4.320.60
5 110.175.30
5 8.144.870.83
Total
5 518.875.68
5 717.150.60
5 235.610.65
5 10.956.40
5 7.003.62
5 3.4489.656.64 | 200 ger totals
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2114 5
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 | 1,080.15
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Total
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97,164.48
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173,395.24 | 60 5
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5 19.510 5 | 81,809.78
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Total 5f Y24 purchase
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Influenza:
Commited Doses
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150,200 | 5 37.02
5 37.02
Price per dose 5
5 15.07
5 15.22
5 21.48
5 20.23 | 5 7,404.00 5
5 396,114.00 5
5 34,996,071.00
37 25 Pre book Cost
5 L.024,896.00 5
5 1.122,486.00 5
5 1.5016.00
 | 47.39 \$
47.39 \$
Private
19.73 \$
19.73 \$
19.73 \$
19.24,76 \$ | 9.478.40
507.084.40
44.018.558.20
1.400,172.00
1.598,110.00
1.2,71.40
1.12,50.00
1.038,355.60 |
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enza Vaccine Purchased
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5 36.005
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 | 120
3060
1st Qer Totals
35,244
47,133
15,298
520
520
520
522
520 | 5 4.130.60
5 110.175.30
5 8.144.870.83
Total
5 518.875.64
5 717.150.66
5 235.610.68
5 10.956.00
5 7.002.62
5 1.489.600.64
Total | 200 ger totals
200 ger totals
200 ger totals
2114 5
1114
5
60 5
11142 5

 | 1,080.15
108,75.10
8,166,388.71
Total
38,811.00
97,544.48
33,93.24
2,359.84
1,326,589
873,399.24
Total | 60 5
3870 5
3rd qr t otals
470 5
1588 5
780 5
8 5
2.082 5 | 2, 160, 30
67, 329, 35
6, 508,852,06
7 Total
7, 344, 72
2, 4, 169, 36
11, 434, 80
632, 10
11, 55, 08
43, 637, 765
 | 0
2210
4th qtr totals
0
38
40
0
0
78 | 5 37.018 5
5 37.018 5
5 37.018 5
023 Price Per Doses Te
Cost
5 114.055 5
5 115.216 5
5 115.216 5
5 19.510 5
5 19.510 5
5 20.070 | 81,809.78
7,081,692.54
ad
5,76,36
5,56,40
-
-
1,164,76 | 200 5
10160 5
7
Total 5f Y24 purchase
38220 5
55143 5
187325
438
187325
438 5
133245 3
 | 7561.05
386,049.53
39,150,459.14
59724Cost
564931.40
810,022.60
13,986.34
1,1968.54
1,1968.54
30
1,1968.54,30
59724Cost | 11
508
SANOFI S Ru
GSK S Rulaval
Rucelvak | 221
 | 200
10700
Hilluenta:
Commiled Doses
Purchased
68000
700
150,200
Forecasted COVID | 5 37.02
5 37.02
Price per dose 5
5 15.07
5 15.02
5 21.48
5 20.23
Price per dose | 5 7,0000
5 34,000
5 14,000
5 14,000
5 14,000
5 14,000
5 14,000
5 14,000
5 14,000
5 2,000
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5 2,000
5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 | - 47,39 S
- 47,39 S
- 7,39 S
- 7,30 S
- 7,30 S
- 7,30 S
- 19,73 S
- 19,753 S
- 19,753 S
- 19,753 S
- 19,755 S
- | 8,478,40
507,084,40
48,018,558,10
1,400,172,00
1,598,110,00
1,2,71,80
1,12,80,00
1,038,365,00 |
| STEX
STEX
ensis Vaccher Purchased
DII-5 Fu
Sharan
Sharan
DI-5 Sharan
DI-5 Shar | 5 36.005
5 36.005
2023 Price per Dose
5 14.655
5 15.216
5 15.216
5 15.216
5 15.216
5 19.510
2023 Price per Dose | 120
3000
1st Qer Totals
35,244
47,133
15,298
520
502
98857
1st Qer Totals | 5 4,320,60
5 110,175,30
5 8,144,870,83
Total
5 518,875,64
5 7217,326,66
5 7217,326,66
5 7217,326,66
5 720,556,40
5 70,556,40
5 70, | 250 5
2004 qtr totals
250 5
2114 5
2114 5
2114 5
2014 5
2114 5
2014 5
2114 5
2014 5
2114 5

 |
1,080.15
308,75.10
4,566,398,71
Total
9,7,54,48
33,8,11,00
9,7,54,48
33,92,324
2,559,84
1,32,56,84
1,23,56,24
Total
1,2,180,60 | 00 5 1870 5 Brid qir totali 5 1380 5 1380 5 1380 5 1380 5 1380 5 300 5 301 2082 Brid qir totali 5 | 2.563.00
67.329.35
6.508.852.00
Total
7.344.72
2.4,169.36
11.434.80
63.210
11.5508
43,097.06
7.561 | 4th gtr totals
 | 5 37.018 5
5 37.018 5
023 Price Per Doves To
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5 11 | 81,809.78
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1,1968.54,30
59724Cost | 54NOFI 5 Flu
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COV-19 (NO VALVAS) 8
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10668 | 200
10700
Hiluenza:
Committed Doses
Purchased
68000
700
150,200
Forecasted COVID
Doses to Purchase | 5 37.02
5 37.02
Price per dose
5 15.07
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5 21.48
7 2.23
Price per dose
5 21.52
5 21.68
5 21.68
 | 5 7,260,00
5 34,965,071,00
5 14,965,071,00
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5 36.005
2023 Price per Dose
5 14.655
5 15.216
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5 21.070
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2023 Price per Dose
2023 Price per Dose
5 5 36.005 | 120
3060
1st Qtr Totals
35,244
47,233
15,598
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1st Qtr Totals | 5 4,320,60
5 110,175,30
5 8,144,870,83
Total
5 518,875,64
5 712,120,66
5 712,120,76
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5 710,1 | 200 5
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67.329.35
6.508.852.00
Total
7.344.72
2.4,169.36
11.434.80
63.210
11.5508
43,097.06
7.561 | 0
2210
4th qtr totals
0
38
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4th qtr totals | 5 37.018 5
5 37.018 5
023 Price Per Deces Te
Cost
5 14.055 5
5 15.216 5 | 81,809,78
81,809,78
7,081,692,54
ad
5,783,36
5,986,40
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1,164,76
ad
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7otal \$1924 purchase
38270 5
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1 | 7561.05
384,048.53
39.150,459.14
59724Cost
554,051.40
31505.12
31555.12
1384.54
31,556.10
1384.54
31,704,043.30
59724Cost
12,180,00
354407.50 | 54NOFI 5 Flu
GSL 5 Fluared
Fluared Value
Fluared Value
COV-19 (NO VALVAS) 8 | 221
3064 | 200
10700
Influenza:
Commind Doses
Parchased
68000
81000
700
150,200
Forecasted COVID
Doses to Purchase
300
 | 5 37.02
5 37.02
Price per dose
5 15.07
5 15.27
5 21.48
5 20.23
Price per dose
5 72.50
5 72.50
5 99.71 | 5 7,0000
5 74,000
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17 25 Pre-book Cest
5 1,000,000
5 1,212,4600
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Private
20.66 S
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507.084.00
48.018.558.30
Price*
1.406,172.00
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5 14,655
5 13,165
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5 15,165
5 15, | 120
3000
1st Qer Totals
35,544
47,113
15,598
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98857
1st Qtr Totals
0
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0 | 5 4,320,60
5 110,175,30
5 8,144,870,83
5 518,875,64
5 717,150,66
5 235,0106,55
7 702,52
7 | 200 5
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2nd qer seals
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 | 1,080,15
308,75,50
8,165,087,71
Total
38,811,00
97,24,48
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Total
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3rd qtr totals
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6,508,852,06
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6,12,49,36
1,14,44,40
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4,16,72,66
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4th qtr totals
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223 Price Per Doses
Cost 5
5 11,216 5
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59724Cost
564.931.40
564.931.80
1.708.043.10
59724Cost
1.2180.00
1.646.07.30
39724Cost | 11
504
55K 5 Fluidsuit
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COV-19 (NO VAV AN) |
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Commited Doses
Purchased
66000
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Doses to Purchase
1300,000
6900 | 5 37.02
5 37.02
5 15.07
5 15.07
5 15.07
5 21.44
5 20.33
Price per dose
5 2.7.50
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5 3.7.5 | 5 7,240,00
5 74,000,01,00
5 14,000,01,00
5 1,004,000,00
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5 2,023,040,00
5 2,023,040,00
5 2,023,040,00
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5 3,004,000,000,000,000,000,000,000,000,00 | 42.38 5
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| 5186 5180 5180 618 618 618 618 618 618 618 618 618 618 | 5 36.005
5 36.005
2023 Price per Dose
2023 Price per Dose
2023 Price per Dose
2023 Price per Dose
2023 Price per Dose
5 58.00
5 58 | 100
100
100
100
100
100
100
100
100
100 | 5 4,320,60
5 110,375,30
5 8,144,870,83
Total
5 518,875,64
5 235,510,64
5 235,5 | 3000 5
3000 5
300 qer tetals
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300 qer tetals
311 5
311 5
311 5
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311 5
310 qer tetals
300 qer tetals

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1,080.15
308,75.10
8,156.308.71
Total
38,811.00
97,154.44
13,053.24
23,593.44
13,056.84
13,056.84
13,056.84
13,056.84
13,056.84
13,056.84
12,180.00
241,442.50
241,442.50
241,442.50 | 00 5
1870 5
3rd qer totals.
3rd qer totals.
3rd qer totals.
3rd qer totals.
3rd qer totals.
3rd qer totals. | 2,160,30
67,329,35
6,508,852,06
Tetal
7,244,72
24,169,36
11,434,80
6,522,100
115,56,08
7,044,72
7,044,726
7,044,726
9,4,817,50
11,03,574,60
0,623,140,50 | 0
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5 30,000 | 81,809,78
7,081,692,54
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5783,56,40
5366,40
1,104,76
1,104,76
28,347,50
2,4,928,80 | 200 5
10100 5
70101 5
7011 5/124 Spurchane
30102 5
3010 5
3010 5
7010 5
3010 5
300 5
500 500 | 755105
368,0453
28,156,459,14
39724Cest
564391,40
818,052,86
28,1552,10
1,388,34
8,555,38
1,2768,05
59724Cest
12,180,00
36,4607,50
314,0778,00
314,0778,00 | 111
308
58 X0H -5 Hu
55K 5 Fularel
Rumist
COV-19 (PROVING)
COV-19 (PROVING)
COV-19 (PROVING) | 2211
10648
pc11-0105-62
pc17-100
411502
 | 200
10760
Cennised Dese
Parchased
81000
700
156,200
Forecasted COVID
Dose to Purchase
300
6800
7300
7300 | 5 37.02
5 37.02
7 4 5 37.02
7 4 5 37.02
5 15.07
5 15.07
5 15.07
5 21.04
5 21.04
5 20.03
7 5 20.03
7 | 5 7,0000
5 14,000
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5 1 | 42.38 5
42.38 5
94.42 8
94.42 8
94.42 8
94.44 9
94.44 94.44 94.44 94.44 94.44 94.44 94.44 94.44 94.44 94.44 94.44 94.44 94.44 94.44 94.44 94.4 | 2,08.40
507,084.40
48,014.558.30
1,006,172,00
1,1990,150,00
1,273,100,00
1,038,365.60
338,000,00
739,000,00 |
| 518X 518X 688 688 591 692 591 591 591 591 591 591 591 591 591 591 | 5 34.005
5 36.005
2023 Price per Dose
5 14.655
5 14.655
5 14.216
5 14.216
5 14.216
5 14.216
5 14.216
5 14.216
5 14.216
5 14.510
5 14.516
5 14.516
5 14.516
5 5 14.615
5 1 | 100
1000
1.8 QU Touls
35,344
47,133
15,588
950
950
950
950
950
950
950
950
950
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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

																							PRIO	r fy Budo	ETS	·	
	Jul 24	Δ	ug 24	5	ep 24	Oct 24	N	lov 24	Dec 24	 an 25	Fe	b 25	м	ar 25	Δ	pr 25	Ma	ay 25	.11	ın 25	Bu	/2025 Idget Iotal	FY2024 Budget Total	FY2023 Budget Total	FY2022 Budget Total	FY2021 Budget Total	FY2020 Budget Total
EXPENSE										 						p•		<u></u>			<u> </u>						
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	\$ 1	17,552	\$114,123	\$110,877	\$107,997	\$105,000	\$ 100,00
Subcontractors																											\$ 1,20
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	\$ 1	17,552	\$114,123	\$110,877	\$107,997	\$105,000) \$101,20
Bank Fees																								\$-	\$ -	\$ 2,000) \$ 4,32
Board Meeting Expense	\$ -	\$	-	\$	990	\$ 120	\$	120	\$ -	\$ 120	\$	-	\$	120	\$	95	\$	-	\$	120	\$	1,685	\$ 1,310	\$ 1,310	\$ 910	\$ 910	0 \$ 60
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) \$ 2,00
Licenses and Fees						\$ 75															\$	75	\$ 75	\$ 75	\$ 75	\$ 75	5 \$ 7
0 Postage and Shipping	\$ 10	\$	10	\$	10	\$ 10	\$	10	\$ 10	\$ 10	\$	10	\$	10	\$	10	\$	10	\$	10	\$	120	\$ 120	\$ 120	\$ 120	\$ 120) \$ 48
1 Professional Fees - Audit	\$ 4,000			\$	2,785												\$	3,500			\$	10,285	\$ 9,350	\$ 9,350	\$ 9,350	\$ 8,500) \$ 8,50
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	\$ 25,00
3 Public Information Expense																					\$	-	\$ -	\$-	\$ -	\$-	\$ -
4 Website				\$	525																\$	525	\$ 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	\$ 41,50
OTAL EXPENSE	\$ 15,711	\$	11,711	\$	16,011	\$ 12,190	\$	12,115	\$ 11,995	\$ 16,365	\$ 1	1,995	\$	12,115	\$	12,090	\$ 1	15,495	\$	12,115	\$ 1	59,912	\$155,173	\$ 151,927	\$148,64	\$146,550	\$ 142,70

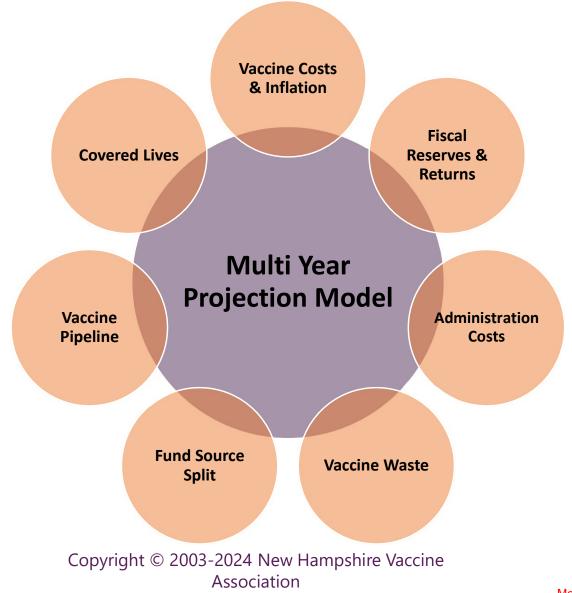
Budget Notes:	For Re	eference: For	mer Approv	ed Budgets	s by FY	
Expense Categories Reflect the Plan of Operation's Exhibit C	FY	Annual Budget	% Change from Prior Year		Budget to Actual Difference	
Administrative Fees - October 1, 2024 contract inflator	FY2017	\$ 162,072		\$175,359	8.2%	
Subcontractors - 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



NHVA New Hampshire Vaccine Association

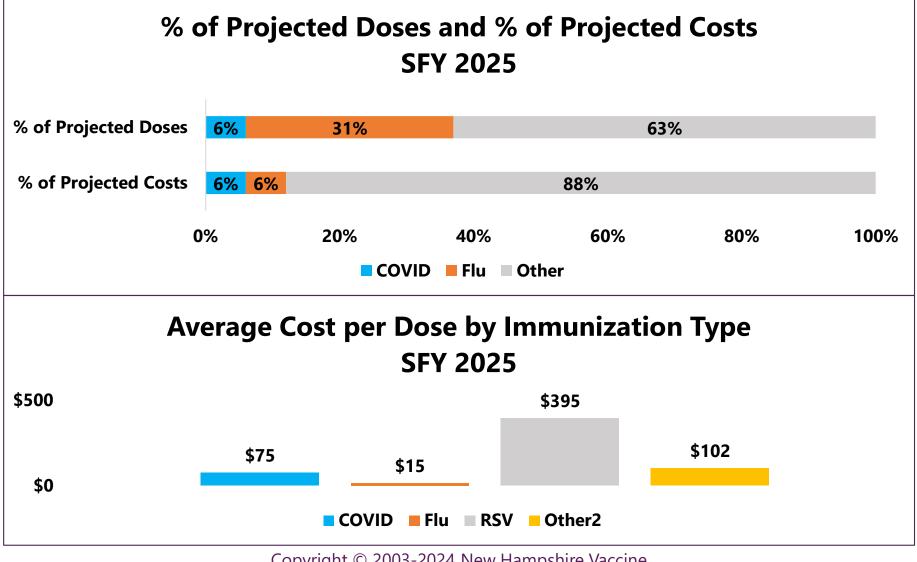
CY2025 Model Rate Assumptions

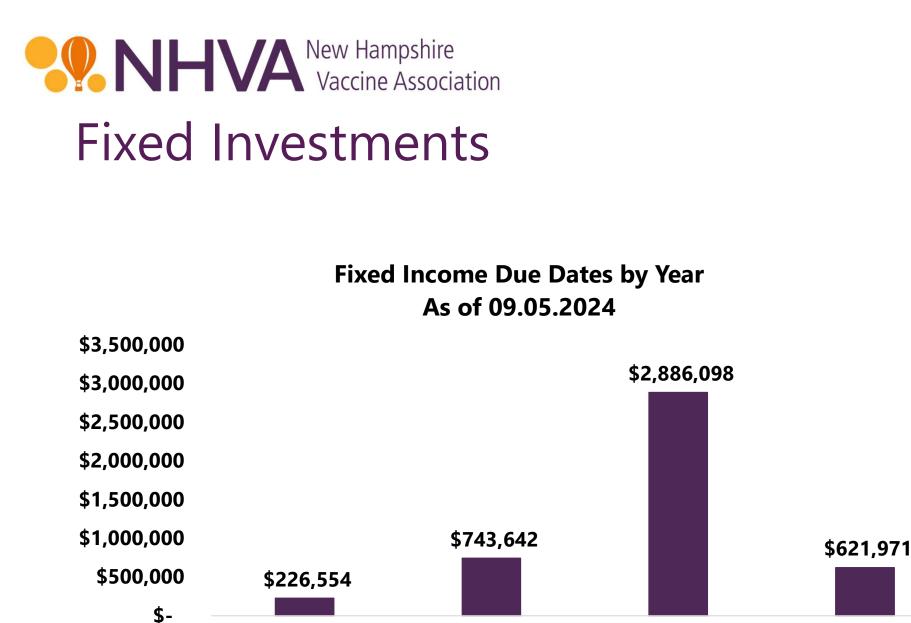
- 1. No NHVA funds will be held by NH DHHS to recover in June 2025
- 2. No reimbursement of NH DHHS Immunization Section administrative cost request of \$564,782 (Tabs C & E)
- 3. Two reserves:
 - 1. 10% reserve of the total non-Federal program cost for the succeeding year (RSA 126-Q:4 II.(c))
 - 2. \$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





Money Market

Due in 2026

Due in 2025

Due in 2027



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.



Alternate Options Comparison (09.05.2024)

Options	CY2025 Rate / FY2025 Ending Reserves	CY2026 Rate / FY2026 Ending Reserves	CY2027 Rate / FY2027 Ending Reserves
Rate Option A (initial 8/21) Rates; Reserves	\$12.50; \$6.6M	\$12.50; \$5.4M	\$12.50; \$2.2M
Rate Option B Rates; Reserves	\$12.50; \$6.6M	\$13.00; \$5.9M	\$13.75; \$4.4M
Rate Option C Rates; Reserves	\$12.50; \$6.6M	\$13.25; \$6.1M	\$13.50; \$4.6M
Rate Option D Rates; Reserves	<mark>\$12.75; \$6.7M</mark>	<mark>\$13.25; \$6.3M</mark>	\$13.50; \$4.6M \$13.75; \$4.7M
Rate Option E Rates; Reserves	\$13.00; \$6.8M	\$13.00; \$6.6M	\$13.50; \$4.6M

NHVA New Hampshire Vaccine Association

Discussion Highlights

Model assumptions for discussion in green text

	Prepared for September 18, 2024	Actual	Actual	Actual	Actual	Actual	Forecast	Forecast	Forecast
	Updated 09/05/24	SFY20	SFY21	SFY22	SFY23	SFY24	SFY25	SFY26	SFY27
		2019/2020	2020/2021	2021/2022	2022/2023	2023/2024	2024/2025	2025/2026	2026/2027
	ASSUMPTIONS								
	1 Average Annual Covered Lives per Quarter	495,795	487,768	481,130	477,605	482,000	482,000	482,000	482,000
SFY25-27	2 Assessment Rate	6.47- 6.80	6.80- 6.25	6.25- 6.85	6.85- 8.50	8.50-12.50	12.50-12.75	12.75-13.25	13.25-13.75
$SIIZJ^{-}ZI$	Average Annual Covered Lives								
	RSV Assessment Rate, One time paid in Nov on	Annual Covered Liv	res						
Rate Mode								1	
nale moue	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
	5 Assessment Reserve	\$ 1,524,930	\$ 1,505,465	\$ 1,747,887 \$ 5,000,000					
(as of Sep 05,	6 Operational Reserve	\$ 250,000	\$ 250,000	\$ 3,000,000 \$ 250,000					
(as of sep os,	7 Remainder Reserves			\$ 3,632,864	(\$282,869)	(\$1,389,711)	(\$655,060)		(\$3,265,552)
2024		¢ 12,555,610	• • • • • • • • • • • • • • • • • • • •	÷ 5,552,551	(\$202,000)	(\$1,505,111)	(\$000,000)	(\$1,515,656)	(\$3,203,532)
2024)	TOTAL EXPENSES	\$ 26,126,101	\$ 26,067,468	\$ 29,080,442	\$ 30,094,717	\$ 34,438,651	\$ 39,618,600	\$ 42,516,302	\$ 45,625,942
•	Percent Change		-0.22%	11.56%	3.49%	14.43%	15.04%	7.31%	7.31%
	10 Total NHVA Expended	\$ 15,249,304	\$ 15,054,653	\$ 17,478,869	\$ 18,082,585	\$ 19,655,730	\$ 21,318,941	\$ 25,509,781	\$ 27,375,565
	Total NHVA Expended for RSV 2025					N/A	\$ 2,441,100		
$(CV) = (t_1) = T$	11 %	58.37%	57.75%	60.11%	60.00%	57.07%	59.97 %	60.00%	60.00%
CY25 - 312.75								1	
	NHVA OUTFLOWS	A44 754 000	¢44,000,500	<i>447 777 070</i>	*17 050 000	±10 c00 000	* 00.700.044	¢ 05 500 704	*
I CY26 - \$13.25 I	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 \$159,912		\$ 27,375,565
	13 Administrative Expenses	\$127,226	\$125,713	\$136,150	\$134,675	\$154,116	\$159,912	\$163,110	\$166,372
CV27 _ ¢12 75	14 Total Outflows	\$11,878,619	\$11,956,242	\$17,913,523	\$17.985.604	\$19,754,116	\$ 23,919,953	\$25,672,892	\$27,541,938
$\left(C_{1} Z_{1} - \varphi_{1} S_{.} T_{3} \right)$		¥11,010,015	\$11,550,E4E	ψ11,515,5E5	\$11,505,004	\$15,15 4 ,110	φ 23,513,555	\$25,012,052	\$21,341,550
	NHVA INFLOWS								
	15 Assessments	\$13,390,088	\$13,470,273	\$12,785,174	\$13,879,279	\$18,310,143	\$24,220,500	\$24,823,000	\$25,787,000
	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	\$24,620,500	\$25,198,000	\$26,012,000
	18 NHVA BEGINNING CASH BALANCE	12,481,766	7,514,560	11,448,477	5,294,329	2,293,531	1,601,553	2,302,100	1,827,208
	19 Outflows	11,878,619	11,956,242	17,913,523	17,985,604	19,754,116	23,919,953	25,672,892	27,541,938
	20 Inflows	13,726,389	13,546,131	12,560,307	14,201,362	19,004,933	24,620,500	25,198,000	26,012,000
	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			
	23 To Supplement Assessments		0						
	24 Ending Cash Balance	7,514,560	11,448,477	5,294,329	2,293,531	1,601,553	\$2,302,100	\$1,827,208	\$297,271
	24 Ending Cash Balance 25 Ending Investment Balance	6,814,180	4,466,645	5,294,329 5,336,422	4,481,859	4,424,734	\$2,302,100	\$1,827,208	\$297,271 4,424,734
	Louing investment balance	14,328,740	4,466,645	10,630,751	6,775,390	6,026,287			
	BALANCE HELD AT STATE	14,320,740	13,313,122	10,030,731	0,113,390	0,020,207	ψ 0,720,034	φ 0,231,942	Ψ 4 ,722,005
	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
	Copyright						Associatio	on	

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NHVA New Hampshire Vaccine Association

Contact

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NHVA UNAUDITED Statement of Cash Flow Month Ended August 31, 2024

			FY25 - Q1 Actual		FY25 - Q2 Actual	FY25 - Q3 Actual	1	FY25 - Q4 Actual	٢	FY 2025 'TD Actual	Ŷ	FY 2025 TD Budget	ifference YTD to Budget	An	FY 2025 nual Budget
Receip	ots (Source)														
	Assessment Income	\$	6,049,963	\$	-	\$ -	\$	-	\$	6,049,963	\$	5,952,104	\$ 97,859	\$	24,220,500
*	Accounts Receivable	\$	-	\$	-	\$ -	\$	-	\$	-	\$	-	\$ -	\$	-
	Interest Income - Assessments	\$	110	\$	-	\$ -	\$	-	\$	110	\$	220	\$ (111)	\$	1,103
	Interest Income - Bank & Sweep (ICS)	\$	31,542	\$	-	\$ -	\$	-	\$	31,542	\$	32,057	\$ (515)	\$	516,071
	Interest Income - Investments	\$	8,691	\$	-	\$ -	\$	-	\$	8,691	\$	9,032	\$ (341)	\$	65,005
	Dividend Income	\$	2,065	\$	-	\$ -	\$	-	\$	2,065	\$	2,221	\$ (156)	\$	13,495
	Accrued Investment Income	\$	1,552	\$	-	\$ -	\$	-	\$	1,552	\$	1,063	\$ 488	\$	(544)
	Investment Advisory fees	\$	(2,800)	\$	-	\$ -	\$	-	\$	(2,800)	\$	(2,876)	\$ 76	\$	(17,199)
	Realized Gain or Loss	\$	741	\$	-	\$ -	\$	-	\$	741	\$	-	\$ 741	\$	14
	Unrecognized Gain or Loss	\$	79,158	\$	-	\$ -	\$	-	\$	79,158	\$	15,521	\$ 63,637	\$	116,845
**	Investment - Short term, CDs and Accrual.	\$	(59,406)	\$	-	\$ -	\$	-	\$	(59,406)	\$	-	\$ (59,406)	\$	-
		\$	6,111,614	\$	-	\$ -	\$	-	\$	6,111,614	\$	6,009,343	\$ 102,272	\$	24,915,290
Disbu	rsements (Use)														
***	Expenses	\$	29,534	\$	-	\$ -	\$	-	\$	29,534	\$	1,310	\$ 28,224	\$	159,912
*	Prepaids & Accrual Changes	\$	(3,981)	\$	-	\$ -	\$	-	\$	(3,981)	\$	-	\$ (3,981)	\$	-
	Vaccine Expenses	\$	-	\$	-	\$ -	\$	-	\$	-	\$	-	\$ -	\$	23,760,141
		\$	25,554	\$	-	\$ -	\$	-	\$	25,554	\$	1,310	\$ 24,244	\$	23,920,053
	Increase (Decrease)	\$	6,086,060	\$	-	\$ -	\$	-	\$	6,086,060	\$	6,008,033	\$ 78,028	\$	995,237
	Cash Balance - Beginning	Ś	1,601,553	Ś	7,687,613	\$ 7,687,613	Ś	7,687,613	Ś	1,601,553	Ś	1,601,553	\$ -	Ś	1,601,553
	Cash Balance - Ending	\$	7,687,613	\$	7,687,613	\$ 7,687,613	\$	7,687,613	\$	7,687,613	\$	7,609,585	\$ 78,028	\$	2,596,790

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 2025

NHVA UNAUDITED Statement of Financial Position YTD FY2025 Q1

Month Ended August 31, 2024

	_									
		Jun 30, 24		Aug 31, 24	Dec	31, 24	Mar	31, 25	Jun	30, 25
ASSETS		FYE 24		FY25 - Q1	FY2	5 - Q2	FY2	5 - Q3	FY2	25 - Q4
Current Assets		Audited		Interim						
Checking/Savings										
Bank of NH #851031104	\$	46,500	\$	50,000	\$	-	\$	-	\$	-
Bank of NH - ICS	\$	1,555,053	\$	7,637,613	\$	-	\$	-	\$	-
Total Checking/Savings	\$	1,601,553	\$	7,687,613	\$	-	\$	-	\$	-
Accounts Receivable										
Accounts Receivable (A/R)	\$	-	\$	-	\$	-	\$	-	\$	-
Allowance for Account Receivable	\$	-	\$	-	\$	-	\$	-	\$	-
Total Accounts Receivable	\$	-	\$	-	\$	-	\$	-	\$	-
Other Current Assets										
Prepaid Expenses	\$	1,960	\$	1,400	\$	-	\$	-	\$	-
Short Term Investments :										
Short Term Investment - FMV	\$	4,419,083	\$	4,476,937	\$	-	\$	-	\$	-
Accrued Investment Income	\$	5,651	\$	7,203	\$	-	\$	-	\$	-
Total Short Term Investments	\$	4,424,734	\$	4,484,140	\$	-	\$	-	\$	-
Total Other Current Assets	\$	4,426,694	\$	4,485,540	\$	-	\$	-	\$	-
Total Current Assets	\$	6,028,247	\$	12,173,153	\$	-	\$	-	\$	-
TOTAL ASSETS	\$	6,028,247	\$	12,173,153	\$	-	\$	-	\$	-
LIABILITIES & EQUITY			_							
Liabilities										
Current Liabilities										
* Accrued Expenses & Deferred Revenue	\$	80	\$	3,500	\$	-	\$	-	\$	-
Other Current Liabilities										
Liquidity Reserve	\$	250,000	\$	250,000	\$	-	\$	-	\$	-
Total Current Liabilities	\$	250,080	\$	253,500	\$	-	\$	-	\$	-
Total Liabilities	\$	250,080	\$	253,500	\$	-	\$	-	\$	-
Equity										
Retained Earnings	\$	4,681,322	\$	3,932,139	\$	-	\$	-	\$	-
Fund Balance to be Distributed	\$	1,846,029	\$	1,846,029	\$	-	\$	-	\$	-
Net Income	\$	(749,183)	\$	6,141,486	\$	-	\$	-	\$	-
Total Equity	\$	5,778,167	\$	11,919,653	\$	-	\$	-	\$	-
TOTAL LIABILITIES & EQUITY	\$	6,028,247	\$	12,173,153	Ş	-	\$	-	\$	-

Notes* AP State of New Hampshire Payable (June 2025)

Estimate

23,760,041

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

		FY25 - Q1 Actual		25 - Q2 Actual		25 - Q3 Actual		Y25 - Q4 Actual	,	FY 2025 YTD Actual	Y	FY 2025 TD Budget		ifference Act to Bud	A	FY 2025 nnual Budget
Ordinary Income/Expense		Interim	Ir	nterim	Ir	nterim	I	Interim		Interim						
Income																
Assessment Income	\$	6,049,963	\$	-	\$	-	\$	-	\$	6,049,963	\$	5,952,104	\$	97,859	\$	24,220,500
Interest Income - Assessments	\$	110	\$	-	\$	-	\$	-	\$	110	\$	220	\$	(111)	\$	1,103
Interest Income - Bank & Sweep (ICS)	\$	31,542	\$	-	\$	-	\$	-	\$	31,542	\$	32,057	\$	(515)	\$	516,071
Return on Investments :																
Interest Income - Investments	\$	8,691	\$	-	\$	-	\$	-	\$	8,691	\$	9,032	\$	(341)	\$	65,005
Dividend Income	\$	2,065	\$	-	\$	-	\$	-	\$	2,065	\$	2,221	\$	(156)	\$	13,495
Accrued Investment Inc Earned	\$	1,552	\$	-	\$	-	\$	-	\$	1,552	\$	1,063	\$	488	\$	(544)
Investment Advisory fees	\$	(2,800)	\$	-	\$	-	\$	-	\$	(2,800)	\$	(2,876)	\$	76	\$	(17,199)
Realized Gain or Loss	\$	741	\$	-	\$	-	\$	-	\$	741	\$	-	\$	741	\$	14
Unrecognized Gain or Loss	\$	79,158	\$	-	\$	-	\$	-	\$	79,158	\$	15,521	\$	63,637	\$	116,845
Total Return on Investments :	\$	89,406	\$	-	\$	-	\$	-	\$	89,406	\$	24,961	\$	64,445	\$	177,616
Total Income	\$	6,171,020	\$	-	\$	-	\$	-	\$	6,171,020	\$	6,009,343	\$	161,677	\$	24,915,290
Expenses																
Vaccine - Annual State Payment		0.00	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	23,760,141
Management Fees		19,166.00	\$	-	\$	-	\$	-	\$	19,166	\$	19,166	\$	-	\$	117,552
Professional Fees																
Professional Fees - Legal		2,782.50	\$	-	\$	-	\$	-	\$	2,783	\$	4,166	\$	(1,384)	\$	25,000
Professional Fees - Audit		7,000.00	\$	-	\$	-	\$	-	\$	7,000	\$	6,785	\$	215	\$	10,285
Total · Professional Fees		9,782.50	Ś	-	Ś	-	Ś	-	Ś	9,783	Ś	10,951	Ś	(1,169)	\$	35,285
Insurance		560.00	Ś	-	Ś	-	Ś	-	Ś	560	Ś	708	Ś	(148)	Ś	4,250
Postage & Printing (Office)		25.83	Ś	-	Ś	-	Ś	-	Ś	26	Ś	90	Ś	(64)	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	1,685
Total Expenses	\$	29,534	\$	-	\$	-	\$	-	\$	29,534	\$	30,915	\$	(1,381)	\$	23,920,053
Net Ordinary Income	\$	6,141,486	\$	-	\$	-	\$	-	\$	6,141,486	\$	5,978,428	\$	163,058	\$	995,237
Net Income	\$	6,141,486	\$	-	\$	-	\$	-	\$	6,141,486	\$	5,978,428	\$	163,058	\$	995,237
Collection Data:																
Quarter being collected	9	SFY24 - Q4	SFY	25 - Q1	SF۱	(25 - Q2	SF	Y25 - Q3		SFY25						
Payment Due Date	_	08/15/24		/15/24	_	/15/25		5/15/25		Y-T-D Lives						
Projected Average Monthly Lives		160,667		,		,, 		-,,		160,667						
Actual Average Monthly Lives		161,506		-		-		-		161,506						
Avg Lives Variance +(-)		839		-		-		-		839						
Approved Assessment Rate	\$	12.50	Ś	12.50	\$	12.50	Ś	12.50		000						
Approved Assessment Nate	ې	12.50	Ļ	12.50	Ŷ	12.30	Ļ	12.00								



2025

Board of Directors & Audit Committee Meeting Schedule Online Via Zoom

DRAFT 09/18/2024 BoD Meeting

Date and Time	Meeting
Wednesday, January 29, 2025 9:00-11:00 am	Board
Wednesday, March 19, 2025 9:00-11:00 am	Board
Wednesday, April 16, 2025 9:00-10:00 am	Audit Committee
Wednesday, June 18, 2025 9:00-11:00 am	Annual Meeting & Board Meeting
Wednesday, August 20, 2025 9:00-11:00 am	Audit Committee
<i>Thursday</i> , September 4, 2025 9:00-11:00 am	Audit Committee (if needed)
Wednesday, September 17, 2025 9:00-11:00 am	Board
Wednesday, October 8, 2025 9:00-11:00 am	Board (if needed)
Wednesday, November 19, 2025 9:00-11:00 am	Board