

West Virginia Deputy Sheriff Death, Disability, and Retirement System (DSRS)  
Amortization Schedule - Changes in Proportionate Share of Contributions  
2021 Layer

Employer ID #	2021 Layer Change in PS			Annual Amortization														Balance
	Def Outflows	(Def Inflows)	2021 Def Outflows	2021 (Def Inflows)	2022 Def Outflows	2022 (Def Inflows)	2023 Def Outflows	2023 (Def Inflows)	2024 Def Outflows	2024 (Def Inflows)	2025 Def Outflows	2025 (Def Inflows)	2026 Def Outflows	2026 (Def Inflows)	2027 Def Outflows	2028 (Def Inflows)		
D00100	20,163	-	3,175	-	3,175	-	3,175	-	3,175	-	3,175	-	3,175	-	1,113	-		
D00200	60,790	-	9,573	-	9,573	-	9,573	-	9,573	-	9,573	-	9,573	-	3,352	-		
D00300	-	(75,582)	-	(11,903)	-	(11,903)	-	(11,903)	-	(11,903)	-	(11,903)	-	(11,903)	-	(4,164)		
D00400	-	(28,312)	-	(4,459)	-	(4,459)	-	(4,459)	-	(4,459)	-	(4,459)	-	(4,459)	-	(1,558)		
D00500	-	(52,287)	-	(8,234)	-	(8,234)	-	(8,234)	-	(8,234)	-	(8,234)	-	(8,234)	-	(2,883)		
D00600	20,656	-	3,253	-	3,253	-	3,253	-	3,253	-	3,253	-	3,253	-	1,138	-		
D00700	-	(5,596)	-	(881)	-	(881)	-	(881)	-	(881)	-	(881)	-	(881)	-	(310)		
D00800	12,999	-	2,047	-	2,047	-	2,047	-	2,047	-	2,047	-	2,047	-	717	-		
D00900	-	(18,713)	-	(2,947)	-	(2,947)	-	(2,947)	-	(2,947)	-	(2,947)	-	(2,947)	-	(1,031)		
D01000	155,496	-	24,488	-	24,488	-	24,488	-	24,488	-	24,488	-	24,488	-	8,568	-		
D01100	-	(17,820)	-	(2,806)	-	(2,806)	-	(2,806)	-	(2,806)	-	(2,806)	-	(2,806)	-	(984)		
D01200	21,080	-	3,320	-	3,320	-	3,320	-	3,320	-	3,320	-	3,320	-	1,160	-		
D01300	1,775	-	280	-	280	-	280	-	280	-	280	-	280	-	95	-		
D01400	18,744	-	2,952	-	2,952	-	2,952	-	2,952	-	2,952	-	2,952	-	1,032	-		
D01500	-	(33,746)	-	(5,314)	-	(5,314)	-	(5,314)	-	(5,314)	-	(5,314)	-	(5,314)	-	(1,862)		
D01600	-	(972)	-	(153)	-	(153)	-	(153)	-	(153)	-	(153)	-	(153)	-	(54)		
D01700	89,315	-	14,065	-	14,065	-	14,065	-	14,065	-	14,065	-	14,065	-	4,925	-		
D01800	26,379	-	4,154	-	4,154	-	4,154	-	4,154	-	4,154	-	4,154	-	1,455	-		
D01900	-	(24,918)	-	(3,924)	-	(3,924)	-	(3,924)	-	(3,924)	-	(3,924)	-	(3,924)	-	(1,374)		
D02000	168,790	-	26,577	-	26,577	-	26,577	-	26,577	-	26,577	-	26,577	-	9,328	-		
D02100	-	(3,686)	-	(580)	-	(580)	-	(580)	-	(580)	-	(580)	-	(580)	-	(206)		
D02200	-	(17,043)	-	(2,684)	-	(2,684)	-	(2,684)	-	(2,684)	-	(2,684)	-	(2,684)	-	(939)		
D02300	32,905	-	5,182	-	5,182	-	5,182	-	5,182	-	5,182	-	5,182	-	1,813	-		
D02400	-	(8,593)	-	(1,353)	-	(1,353)	-	(1,353)	-	(1,353)	-	(1,353)	-	(1,353)	-	(475)		
D02500	61,536	-	9,691	-	9,691	-	9,691	-	9,691	-	9,691	-	9,691	-	3,390	-		
D02600	-	(113,960)	-	(17,946)	-	(17,946)	-	(17,946)	-	(17,946)	-	(17,946)	-	(17,946)	-	(6,284)		
D02700	-	(54,154)	-	(8,528)	-	(8,528)	-	(8,528)	-	(8,528)	-	(8,528)	-	(8,528)	-	(2,986)		
D02800	-	(27,328)	-	(4,304)	-	(4,304)	-	(4,304)	-	(4,304)	-	(4,304)	-	(4,304)	-	(1,504)		
D02900	5,725	-	902	-	902	-	902	-	902	-	902	-	902	-	313	-		
D03000	-	(86)	-	(14)	-	(14)	-	(14)	-	(14)	-	(14)	-	(14)	-	(2)		
D03100	-	(63,529)	-	(10,005)	-	(10,005)	-	(10,005)	-	(10,005)	-	(10,005)	-	(10,005)	-	(3,499)		
D03200	-	(9,575)	-	(1,508)	-	(1,508)	-	(1,508)	-	(1,508)	-	(1,508)	-	(1,508)	-	(527)		
D03300	-	(2,551)	-	(402)	-	(402)	-	(402)	-	(402)	-	(402)	-	(402)	-	(139)		
D03400	33,621	-	5,295	-	5,295	-	5,295	-	5,295	-	5,295	-	5,295	-	1,851	-		
D03500	-	(55,825)	-	(8,791)	-	(8,791)	-	(8,791)	-	(8,791)	-	(8,791)	-	(8,791)	-	(3,079)		
D03600	3,379	-	532	-	532	-	532	-	532	-	532	-	532	-	187	-		
D03700	-	(11,179)	-	(1,760)	-	(1,760)	-	(1,760)	-	(1,760)	-	(1,760)	-	(1,760)	-	(619)		
D03800	35,807	-	5,639	-	5,639	-	5,639	-	5,639	-	5,639	-	5,639	-	1,973	-		
D03900	-	(20,261)	-	(3,191)	-	(3,191)	-	(3,191)	-	(3,191)	-	(3,191)	-	(3,191)	-	(1,115)		
D04000	-	(133,179)	-	(20,973)	-	(20,973)	-	(20,973)	-	(20,973)	-	(20,973)	-	(20,973)	-	(7,341)		
D04100	-	(45,492)	-	(7,164)	-	(7,164)	-	(7,164)	-	(7,164)	-	(7,164)	-	(7,164)	-	(2,508)		
D04200	1,466	-	231	-	231	-	231	-	231	-	231	-	231	-	80	-		
D04300	18,722	-	2,948	-	2,948	-	2,948	-	2,948	-	2,948	-	2,948	-	1,034	-		
D04400	3,300	-	520	-	520	-	520	-	520	-	520	-	520	-	180	-		
D04500	24,565	-	3,869	-	3,869	-	3,869	-	3,869	-	3,869	-	3,869	-	1,351	-		
D04600	16,110	-	2,537	-	2,537	-	2,537	-	2,537	-	2,537	-	2,537	-	888	-		
D04700	-	(12,371)	-	(1,948)	-	(1,948)	-	(1,948)	-	(1,948)	-	(1,948)	-	(1,948)	-	(683)		
D04800	18,640	-	2,935	-	2,935	-	2,935	-	2,935	-	2,935	-	2,935	-	1,030	-		
D04900	3,318	-	523	-	523	-	523	-	523	-	523	-	523	-	180	-		
D05000	-	(3,971)	-	(625)	-	(625)	-	(625)	-	(625)	-	(625)	-	(625)	-	(221)		
D05100	7,033	-	1,108	-	1,108	-	1,108	-	1,108	-	1,108	-	1,108	-	385	-		
D05200	19,352	-	3,048	-	3,048	-	3,048	-	3,048	-	3,048	-	3,048	-	1,064	-		
D05300	-	(3,735)	-	(588)	-	(588)	-	(588)	-	(588)	-	(588)	-	(588)	-	(207)		
D05400	-	(23,639)	-	(3,723)	-	(3,723)	-	(3,723)	-	(3,723)	-	(3,723)	-	(3,723)	-	(1,301)		
D05500	-	(13,563)	-	(2,136)	-	(2,136)	-	(2,136)	-	(2,136)	-	(2,136)	-	(2,136)	-	(747)		
<b>Total</b>	<b>881,666</b>	<b>(881,666)</b>	<b>138,844</b>	<b>(138,844)</b>	<b>138,844</b>	<b>(138,844)</b>	<b>138,844</b>	<b>(138,844)</b>	<b>138,844</b>	<b>(138,844)</b>	<b>138,844</b>	<b>(138,844)</b>	<b>138,844</b>	<b>(138,844)</b>	<b>48,602</b>	<b>(48,602)</b>		