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July 10, 2023

Via Electronic Mail

Ms. Janet Sappington
Disability Department
Associated Administrators, LLC
911 Ridgebrook Road
Sparks, MD 21152
janets@associated-admin.com

Re: FELRA & UFCW VEBA Fund
Quarterly Subrogation Report

Dear Janet:

Enclosed are the redacted and un-redacted quarterly reports to the Board of Trustees for the period of April 1, 2023 through June 30, 2023. A summary of amounts for the quarter ending June 30, 2023 is as follows:

Total Collected	Amount Compromised	Payable to S&H
\$148,444.23	\$25,335.20	\$37,111.06

Should you have any questions, please do not hesitate to contact me.

Very truly yours,



Sarah E. Sanchez

SES:jpc:2734.01

Enclosures

Cc: Anne-Marie Sims (*with enclosures*)
Ragan Peri (*with enclosures*)
Maricel Sasis (*with enclosures, via electronic mail*)
Tia Baker (*with enclosures, via electronic mail*)
Marianne Mosczynski (*with enclosures, via electronic mail*)
Dave Jensen (*with enclosures, via electronic mail*)

Report to the Board of Trustees of the
FELRA & UFCW VEBA Fund
Subrogation Claims Collected
April 1-June 30, 2023

Participant Name	SSN	DOA	Amount Collected	Amount Compromised	Comments
Rybak, Phillip	XXX-XX-9900	6/29/2021	\$146,168.72	\$20,000 medical; \$5,335.20 A&S*	85.23% Collected
Lewis, Deborah	XXx-XX-1718	1/27/2021	\$2,275.51	\$0.00	100% collected

Totals: \$148,444.23 \$25,335.00

* Lien reduced in accordance with Fund guidelines

Report to the Board of Trustees of the
FELRA & UFCW VEBA Fund
Subrogation Claims Collected
April 1-June 30, 2023

Participant Name	SSN	DOA	Amount Collected	Amount Compromised	Comments
		6/29/2021	\$146,168.72	\$20,000 medical; \$5,335.20 A&S*	85.23% Collected
		1/27/2021	\$2,275.51	\$0.00	100% collected.

Totals: \$148,444.23 \$25,335.00