

# STATE OF WISCONSIN

SENATE CHAIR  
**Alberta Darling**

317 East, State Capitol  
P.O. Box 7882  
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Phone: (608) 266-5830



ASSEMBLY CHAIR  
**John Nygren**

309 East, State Capitol  
P.O. Box 8953  
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## JOINT COMMITTEE ON FINANCE

### MEMORANDUM

To: Members  
Joint Committee on Finance

From: Senator Alberta Darling  
Representative John Nygren

Date: December 1, 2015

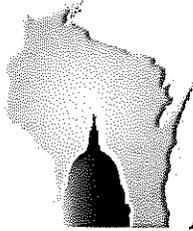
Re: DOA Report to JFC

Attached is an annual report on non-federal gift and grant expenditures from the Department of Administration, pursuant to s. 20.907(1m), Stats.

This report is being provided for your information only. No action by the Committee is required. Please feel free to contact us if you have any questions.

Attachments

AD:JN:jm



**WISCONSIN DEPARTMENT OF  
ADMINISTRATION**

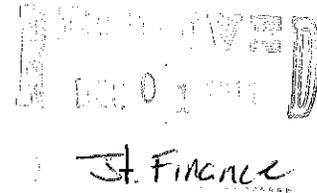
**SCOTT WALKER**  
GOVERNOR

**SCOTT A. NEITZEL**  
SECRETARY

Division of Administrative Services  
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November 30, 2015

Jeff Anderson, Deputy State Controller  
Department of Administration  
Division of Executive Budget and Finance  
101 E Wilson Street, 5<sup>th</sup> floor  
Madison, WI 53707



State Senator Alberta Darling  
Co-Chair, Joint Committee on Finance  
Room 317 East, State Capitol  
Madison, WI 53707-7882

State Representative John Nygren  
Co-Chair, Joint Committee on Finance  
Room 309 East, State Capitol  
Madison, WI 53708

Re: Fiscal Year 2015 Annual Report of Non-Federal Gift and Grant Expenditures

As required by s. 20.907 (1m), Wis. Stats., attached is the report of expenditures made from nonfederal funds received as gifts, grants, bequests or devises by the Board on Aging and Long Term Care during the fiscal year ended June 30, 2015.

No reports are being submitted for the Departments of Administration and Tourism, the Lower Wisconsin Riverway Board and Board for Persons with Developmental Disabilities, the District Attorneys, the Offices of State Employment Relations, State Treasurer and Secretary of State and the Judicial Council as there were no expenditures of non-federal gifts or grants during fiscal year 2015. Similarly, the Office of the Governor and Office of the Lt. Governor did not expend funds subject to the reporting requirements of s. 20.907 (1m), Wis. Stats., during fiscal year 2015.

If you have any questions about these reports, please contact me at 266-1359.

Sincerely,

Colleen A. Holtan, CPA, Director  
Bureau of Financial Management  
Division of Administrative Services

