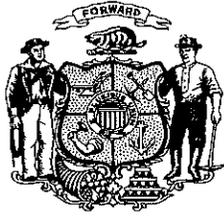


STATE OF WISCONSIN

SENATE CHAIR
Alberta Darling

317 East, State Capitol
P.O. Box 7882
Madison, WI 53707-7882
Phone: (608) 266-5830



ASSEMBLY CHAIR
John Nygren

309 East, State Capitol
P.O. Box 8953
Madison, WI 53708-8953
Phone: (608) 266-2343

JOINT COMMITTEE ON FINANCE

MEMORANDUM

To: Members
Joint Committee on Finance

From: Senator Alberta Darling
Representative John Nygren

Date: November 29, 2018

Re: DOA Report to JFC

Attached is a 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



STATE OF WISCONSIN
DEPARTMENT OF ADMINISTRATION

Scott Walker, Governor
Ellen E. Nowak, Secretary
James M. Langdon, Administrator

November 28, 2018

NOV 29 2018

St. Finance

Jeff Anderson, State Controller
Department of Administration
Division of Executive Budget and Finance
101 E Wilson Street, 5th 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 2018 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 Department of Administration, Kickapoo Valley Reserve Management Board and Board on Aging and Long Term Care during the fiscal year ended June 30, 2018.

No reports are being submitted for the Department of Tourism, Board for Persons with Developmental Disabilities, the District Attorneys, the Labor and Industry Review Commission, State Treasurer and Secretary of State and the Judicial Council as there were no expenditures of non-federal gifts or grants during fiscal year 2018. 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 2018.

If you have any questions about these reports, please contact me at 267-9610.

Sincerely,

Ross Behrend, CPA, Controller
Bureau of Financial Management
Division of Enterprise Operations

