



The Commonwealth of Massachusetts
Office of the Comptroller
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July 15, 2012

Honorable Brian S. Dempsey, Chair
House Committee on Ways and Means
State House – Room 243
Boston, MA 02133

Dear Representative Dempsey:

As required by Section 2B Chapter 68 of the Acts of 2011, the Office of the Comptroller is submitting this report on *Prior Year Deficiencies* to the House and Senate Committees on Ways and Means.

The attached Paid Prior Year Deficiency Report contains information regarding payment of prior year deficiencies through chargebacks to FY2012 funds.

Through the fourth quarter of FY2012, a total of \$2,004,316 was spent in prior year deficiencies for 35 departments. Of that, \$1,969,530 was incurred in accounts that had sufficient funds and \$34,786 was from accounts that had insufficient funds.

Please let me know if you have any questions or need anything further.

Sincerely,

Martin J. Benison
Comptroller

MJB/jdn

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cc: Stephen M. Brewer, Chair, Senate Committee on Ways and Means
Jay Gonzalez, Secretary, Executive Office for Administration and Finance
Doug Howgate, Budget Director, Senate Ways and Means Committee
Samuel Goldhar, Budget Director, House Ways and Means Committee
Michael Esmond, Budget Director, Administration and Finance