



The Commonwealth of Massachusetts
Office of the Comptroller
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COMPTROLLER

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August 6, 2015

Honorable Karen E. Spilka, Chair
Senate Committee on Ways and Means
State House – Room 212
Boston, MA 02133

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

Dear Senator Spilka and Representative Dempsey:

As required by 1599-2040 of Section 2B Chapter 165 of the Acts of 2014, 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 FY2015 funds.

Through the fourth quarter of FY2015, a total of \$9,592,981 was spent in prior year deficiencies for 40 departments. Of that, \$1,812,056 was incurred in accounts that had sufficient funds and \$7,780,925 was from accounts that had insufficient funds.

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

Sincerely,

Thomas G. Shack III, ESQ.
Comptroller of the Commonwealth

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enc. [FY2015 Fourth Quarter Report](#).
cc: Kristen Lepore, Secretary, Executive Office for Administration and Finance
Adriana Campos, Budget Director, Senate Ways and Means Committee
Kathryn Kendall, Budget Director, House Ways and Means Committee

Catharine Hornby, Assistant Secretary for the Budget, Administration and Finance