

IOWA ETHICS AND CAMPAIGN DISCLOSURE BOARD

An Independent Agency of the Executive Branch

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BOARD MEMBERS:

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June 30, 2016

Administration and Regulation Appropriations Subcommittee
Legislative Services Agency
Department of Management
Legislative Fiscal Committee of the Legislative Council

RE: report on the use of reversions

Dear Sirs and Madams:

In accordance with Iowa Code section 8.62, I have attached a spreadsheet showing how the Iowa Ethics and Campaign Disclosure Board used its' reversion funds in Fiscal Year 2016 from Fiscal Year 2015. Please let me know if you have any questions.

Sincerely,



Megan Tooker
Director & Counsel for the Board
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cc: Debra Scrowther
Holly Lyons

Date	Description	Invoice	Amount	Balance
7/1/2015		FY15 carryforward	1371.22	1,371.22
3/16/2016	Insight McAfee Antivirus	1100472443	323.88	1,047.34 DO 14016110701
6/8/2016	QCI - Server backup	78379	1050.00	0.00

balance of invoice paid from budget funds