

STATE OF IOWA
 Fiscal Year 2025 Annual Budget
 SPECIAL DEPARTMENT: (190) Insurance & Financial Services, Department of
 Budget Unit: (21600000846) Insurance Division Clearing Account
 Schedule 6

	Fiscal Year 2023 <u>Actual</u>	Fiscal Year 2024 <u>Estimated</u>	Fiscal Year 2025 <u>Department Request</u>	Fiscal Year 2025 <u>Governor's Recomm</u>
Resources				
Other Resources				
Balance Brought Forward (Funds)	\$ 1,201	\$ 1,616	\$ 1,600	\$ 1,566
Receipts				
Fees, Licenses & Permits	0	100	100	100
Refunds & Reimbursements	<u>61,640</u>	<u>15,000</u>	<u>65,000</u>	<u>65,000</u>
Total Resources	<u>\$ 62,842</u>	<u>\$ 16,716</u>	<u>\$ 66,700</u>	<u>\$ 66,666</u>
Disposition of Resources				
Intra-State Transfers	\$ 0	\$ 100	\$ 100	\$ 100
Equipment	0	100	900	900
Refunds-Other	61,225	14,950	64,000	64,000
Balance Carry Forward (Funds)	<u>1,616</u>	<u>1,566</u>	<u>1,700</u>	<u>1,666</u>
Total Disposition of Resources	<u>\$ 62,842</u>	<u>\$ 16,716</u>	<u>\$ 66,700</u>	<u>\$ 66,666</u>