Commonwealth of Massachusetts



OFFICE OF THE COMPTROLLER

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April 18, 2017

Chairman Brian S. Dempsey House Ways & Means Committee State House, Room 243 Boston, MA 02133

Chairwoman Karen Spilka Senate Ways & Means Committee State House, Room 212 Boston, MA 02133

Dear Chairman Dempsey and Chairwoman Spilka:

In accordance with the requirement in M.G.L. Chapter 29, Section 6B I am submitting a quarterly report on the status of federal funds applied for, received and expended.

This report details the status of federal grants received and expended in the third quarter of fiscal year 2017.

Sincerely,

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

Enc: Legislative Reporting Requirements for Federal Grants—FY17 Q3

cc: Kristen Lepore, Secretary, ANF

Martha Walsh, Assistant Secretary, ANF

Catharine Hornby, Assistant Secretary for Budget, ANF

Justin Sterrit, Budget Director, HWM Adriana Campos, Budget Director, SWM Howard Merkowitz, Deputy Comptroller, CTR

Timothy O'Neill, Acting General Accounting Bureau Director, CTR

Catherine Quan, General Accounting Unit Manager, CTR