



Commonwealth of Massachusetts

OFFICE OF THE COMPTROLLER

ONE ASHBURTON PLACE, 9TH FLOOR
BOSTON, MASSACHUSETTS 02108
TELEPHONE (617) 727-5000
WWW.MASS.GOV/COMPTROLLER

THOMAS G. SHACK III, ESQ.
COMPTROLLER

July 13, 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 fourth quarter of fiscal year 2017.

Sincerely,

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

Enc: [Legislative Reporting Requirements for Federal Grants—FY17 Q4](#)

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, Budgetary Unit Manager, CTR