



# Commonwealth of Massachusetts

## OFFICE OF THE COMPTROLLER

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THOMAS G. SHACK III, ESQ.  
COMPTROLLER

July 12, 2018

Chairman Jeffrey Sánchez  
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 Sánchez 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 2018.

Sincerely,

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

Enc: Legislative Reporting Requirements for Federal Grants—FY18 Q4

cc: Michael Heffernan, Secretary, ANF  
Martha Walsh, Assistant Secretary, ANF  
Catharine Hornby, Assistant Secretary for Budget, ANF  
David Bunker, Budget Director, HWM  
Christopher Marino, Budget Director, SWM  
Howard Merkowitz, Deputy Comptroller, CTR  
Catherine Quan, Budgetary Unit Manager, CTR