



# Commonwealth of Massachusetts

## OFFICE OF THE COMPTROLLER

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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