



Commonwealth of Massachusetts

OFFICE OF THE COMPTROLLER

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THOMAS G. SHACK III, ESQ.
COMPTROLLER

January 16, 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 second quarter of fiscal year 2018.

Sincerely,

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

Enc: Legislative Reporting Requirements for Federal Grants—FY18 Q2

cc: Michael Heffernan, Secretary, ANF
Martha Walsh, Assistant Secretary, ANF
Catharine Hornby, Assistant Secretary for Budget, ANF
David Bunker, 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