



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



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Status of Federal Grants Applied for FY2018, Quarter 2

Dept	Funding Opportunity Number/Announcement	Grant Name	Federal Cognizant Agency	CFDA #	Application Date	Expected Award Amount	Status	FAIN/Award Number	Comments
CPC	2017-ZB-BX-0004	Justice Reinvestment Initiative	Department of Justice	16.827	6/29/2017	\$ 300,000.00	AWARDED	2017-ZB-BX-0004	
CPC	2017-DY-BX-0001	Post Conviction Testing of DNA Evidence to Exonerate	Department of Justice	16.820	6/29/2017	\$ 511,566.00	AWARDED	2017-DY-BX-0001	
CPC	2017-H0596-MA-FA	BJA Wrongful Conviction	Bureau of Justice	16.746	6/29/2017	\$ 253,284.00	PENDING	N/A	
EPS	1122-0020	STOP Formula Grant Program	Office on Violence	16.588	6/20/2017	\$ 3,062,453.00	PENDING	N/A	
PAR	2017-SM-BX-0004	Parole Recovery Opportunity (PRO) Supervision	Bureau of Justice	16.812	10/20/2017	\$ 738,344.00	AWARDED	2017-SM-BX-0004	
AGO	2016-SX-GX-K004	National Identity Theft Victim Assistance Network	Identity Theft	16.582	6/9/2017	\$ 49,895.00	PENDING	N/A	
EPS	1121-0329	State Justice Statistics Program for Statistical Analysis	The U.S. Department	16.550	10/31/2017	\$ 209,970.00	PENDING	N/A	
EEC	HHS-2018-ACF-OPRE-YE-1274	Child Care and Development Block Grant (CCDBG)	Administration for	93.575	10/27/2017	\$ 999,996.53	PENDING	N/A	
DOT	FM-CDL-17-001-058954	Commercial Driver's License Program Implementation	Department of	20.232	11/2/2017	\$ 153,344.00	PENDING	N/A	
DOT	FM-MHP-0325-17	FY 2017 High Priority Grant Program	Department of	20.237	11/2/2017	\$ 1,013,000.00	PENDING	N/A	
FWE	N/A	Partners for Fish and Wildlife	US Dept. of Interior;	15.631	11/3/2017	\$ 24,000.00	PENDING	N/A	

Reporting requirement of the Comptroller is pursuant to M.G.L. Chapter 29, Section 6B

Direct grants application content questions to Agency CFOs.

Direct revenue collection inquiries to bryan.hightower@massmail.state.ma.us