



The Commonwealth of Massachusetts  
Office of the Comptroller  
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COMPTROLLER

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April 17, 2015

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 the quarterly report on the status of federal funds applied for, received and expended.

This report details the third quarter status of federal grants received and expended in the third quarter of fiscal year 2015.

Sincerely,

Martin J. Benison  
Comptroller

Enc: Legislative Reporting Requirements for Federal Grants—FY15 Q3

cc: Kristen Lepore, Secretary, ANF  
Martha Walsh, Assistant Secretary, ANF  
Eric Rebello, Assistant Secretary for Budget, ANF  
Kathryn Kendall, Budget Director, HWM  
Adriana Campos, Budget Director, SWM  
Howard Merkowitz, Deputy Comptroller, CTR  
Taneka Simmons, Federal Grants and Cost Allocation Bureau Director, CTR



# Office of the State Comptroller

## Legislative Reporting Requirements for Federal Grants

Revisions to M.G.L. Chapter 29, Section 6B require the Office of the Comptroller to report quarterly to the House and Senate Committees on Ways and Means on the status of federal funds applied for, received and expended. Per M.G.L. Chapter 29, Section 6B; "...The Comptroller shall report to the house and senate committees on ways and means within 15 days after the last day of each quarter of the fiscal year detailing, by agency, the status of federal funds applied for, received and expended."

The following pages detail : **A)** The status of new federal grants **RECEIVED & EXPENDED** in the 3rd quarter of fiscal year 2015. Please note that information pertaining to the status of grants applied for is unavailable due to unforeseen circumstances. The status of grants applied for will be available in the 4th quarter of fiscal year 2015.

For any questions regarding the content of the grants applied for, please contact Agency CFOs. For questions pertaining to expenditures and reimbursements, please contact Taneka Simmons from the Office of the Comptroller at (617) 973-2606.