



The Commonwealth of Massachusetts
Office of the Comptroller
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THOMAS G. SHACK III
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October 6, 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 status of federal grants received and expended in the fourth quarter of fiscal year 2015.

Sincerely,

Thomas G. Shack III
Comptroller of the Commonwealth

Enc: Legislative Reporting Requirements for Federal Grants—FY15 Q4

cc: Kristen Lepore, Secretary, ANF
Martha Walsh, Assistant Secretary, ANF
Catharine Hornby, Assistant Secretary for Budget, ANF
Kathryn Kendall, Budget Director, HWM
Adriana Campos, Budget Director, SWM
Howard Merkowitz, Deputy Comptroller, CTR
Bryan Hightower, 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 4th quarter status of Federal Grants **APPLIED FOR** during fiscal year 2015; and **B)** The status of new federal grants **RECEIVED & EXPENDED** 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 Bryan Hightower from the Office of the Comptroller at (617) 973-2606.