

Quarterly Financial Report Details -- Cumulative for Funding Year 18

29-Apr-2021

Grant No	Location	Final?	Awarded				Expended				Balance			
			Fed	GF	SF	Ag	Fed	GF	SF	Ag	Fed	GF	SF	Ag
VICT														
20-A4818VW18	Attorney General	Yes	\$0	\$0	\$89,303	\$0	\$49,818	\$0	\$0	\$0	(\$49,818)	\$0	\$89,303	\$0
20-B4541VW18	Giles, County	No	\$52,500	\$0	\$17,500	\$0	\$51,594	\$0	\$17,198	\$0	\$906	\$0	\$302	\$0
20-D4000VW18	Buckingham, County	No	\$53,002	\$0	\$17,667	\$0	\$47,496	\$0	\$15,832	\$0	\$5,506	\$0	\$1,835	\$0
20-D4001VW18	Cumberland, County	No	\$53,422	\$0	\$17,807	\$0	\$11,398	\$0	\$3,799	\$0	\$42,024	\$0	\$14,008	\$0
20-D4002VW18	Franklin, County	No	\$53,550	\$0	\$17,850	\$0	\$45,815	\$0	\$15,272	\$0	\$7,735	\$0	\$2,578	\$0
20-D4003VW18	Richmond, County	No	\$45,340	\$0	\$15,113	\$0	\$45,125	\$0	\$15,042	\$0	\$215	\$0	\$71	\$0
20-G3162VW18	Nottoway, County	No	\$47,020	\$0	\$15,673	\$0	\$25,248	\$0	\$15,673	\$0	\$21,772	\$0	\$0	\$0
20-K6120VW18	Dickenson, County	Yes	\$52,500	\$0	\$17,500	\$0	\$47,387	\$0	\$15,795	\$0	\$5,113	\$0	\$1,705	\$0
20-K6156VW18	Mathews, County	Yes	\$42,942	\$0	\$14,314	\$0	\$36,942	\$0	\$12,313	\$0	\$6,000	\$0	\$2,001	\$0
20-K6157VW18	Middlesex, County	Yes	\$52,500	\$0	\$17,500	\$0	\$51,704	\$0	\$17,236	\$0	\$796	\$0	\$264	\$0
20-N5261VW18	Fluvanna, County	Yes	\$29,008	\$0	\$9,669	\$0	\$25,648	\$0	\$9,669	\$0	\$3,360	\$0	\$0	\$0
20-T3589VW18	Caroline, County	Yes	\$81,350	\$0	\$27,116	\$0	\$56,943	\$0	\$18,981	\$0	\$24,407	\$0	\$8,135	\$0
20-T3590VW18	Russell, County	No	\$52,500	\$0	\$17,500	\$0	\$50,275	\$0	\$14,250	\$0	\$2,225	\$0	\$3,250	\$0
20-T3591VW18	Clarke, County	No	\$54,143	\$0	\$18,048	\$0	\$52,918	\$0	\$17,639	\$0	\$1,225	\$0	\$409	\$0
20-T3592VW18	Madison, County	Yes	\$47,629	\$0	\$15,876	\$0	\$46,232	\$0	\$15,409	\$0	\$1,397	\$0	\$467	\$0
20-T3594VW18	Prince George, County	Yes	\$76,075	\$0	\$25,359	\$0	\$60,621	\$0	\$20,207	\$0	\$15,454	\$0	\$5,152	\$0
20-T3595VW18	King George, County	Yes	\$52,500	\$0	\$17,500	\$0	\$52,500	\$0	\$17,173	\$0	\$0	\$0	\$327	\$0
20-T3596VW18	King William, County	No	\$78,980	\$0	\$26,327	\$0	\$61,835	\$0	\$20,612	\$0	\$17,145	\$0	\$5,715	\$0
20-V3028VW18	Bland, County	Yes	\$51,136	\$0	\$17,045	\$0	\$46,198	\$0	\$14,369	\$0	\$4,938	\$0	\$2,676	\$0
20-V3029VW18	Greene, County	Yes	\$52,500	\$0	\$17,500	\$0	\$46,827	\$0	\$15,636	\$0	\$5,673	\$0	\$1,864	\$0
20-V3031VW18	Arlington, County	Yes	\$206,820	\$0	\$68,940	\$0	\$161,431	\$0	\$61,676	\$0	\$45,389	\$0	\$7,264	\$0
20-V3032VW18	Lee, County	Yes	\$76,525	\$0	\$25,508	\$0	\$71,434	\$0	\$23,811	\$0	\$5,091	\$0	\$1,697	\$0
20-V3033VW18	Alleghany, County	No	\$183,834	\$0	\$61,278	\$0	\$159,715	\$0	\$53,238	\$0	\$24,119	\$0	\$8,040	\$0
20-V3034VW18	Dinwiddie, County	No	\$81,931	\$0	\$27,311	\$0	\$57,225	\$0	\$19,075	\$0	\$24,706	\$0	\$8,236	\$0

Quarterly Financial Report Details -- Cumulative for Funding Year 18

Continuation

Grant No	Location	Disbursed				Obligated				Returned			Ind Costs
		Fed	GF	SF	Total	Fed	GF	SF	Ag	Fed	GF	SF	
20-A4818VW18	Attorney General	\$49,818	\$0	\$0	\$49,818	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0
20-B4541VW18	Giles, County	\$51,594	\$0	\$17,198	\$68,792	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0
20-D4000VW18	Buckingham, County	\$47,496	\$0	\$15,832	\$63,328	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0
20-D4001VW18	Cumberland, County	\$11,398	\$0	\$3,799	\$15,197	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0
20-D4002VW18	Franklin, County	\$45,815	\$0	\$15,272	\$61,086	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0
20-D4003VW18	Richmond, County	\$45,125	\$0	\$15,042	\$60,167	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0
20-G3162VW18	Nottoway, County	\$25,248	\$0	\$15,673	\$40,921	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0
20-K6120VW18	Dickenson, County	\$47,387	\$0	\$15,795	\$63,182	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0
20-K6156VW18	Mathews, County	\$36,942	\$0	\$12,313	\$49,255	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0
20-K6157VW18	Middlesex, County	\$51,704	\$0	\$17,236	\$68,940	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0
20-N5261VW18	Fluvanna, County	\$25,648	\$0	\$9,669	\$35,317	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0
20-T3589VW18	Caroline, County	\$56,943	\$0	\$18,981	\$75,924	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0
20-T3590VW18	Russell, County	\$52,500	\$0	\$17,500	\$70,000	\$0	\$0	\$0	\$0	\$2,225	\$0	\$3,250	0
20-T3591VW18	Clarke, County	\$52,918	\$0	\$17,639	\$70,557	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0
20-T3592VW18	Madison, County	\$46,232	\$0	\$15,409	\$61,641	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0
20-T3594VW18	Prince George, County	\$61,249	\$0	\$20,416	\$81,665	\$0	\$0	\$0	\$0	\$628	\$209	\$0	0
20-T3595VW18	King George, County	\$52,500	\$0	\$17,173	\$69,673	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0
20-T3596VW18	King William, County	\$61,835	\$0	\$20,612	\$82,447	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0
20-V3028VW18	Bland, County	\$46,198	\$0	\$14,369	\$60,567	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0
20-V3029VW18	Greene, County	\$47,811	\$0	\$15,964	\$63,775	\$0	\$0	\$0	\$0	\$984	\$0	\$328	0
20-V3031VW18	Arlington, County	\$161,431	\$0	\$61,676	\$223,107	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0
20-V3032VW18	Lee, County	\$71,434	\$0	\$23,811	\$95,245	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0
20-V3033VW18	Alleghany, County	\$159,715	\$0	\$53,238	\$212,954	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0
20-V3034VW18	Dinwiddie, County	\$57,225	\$0	\$19,075	\$76,299	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0

Grant No	Location	Final?	Awarded				Expended				Balance			
			Fed	GF	SF	Ag	Fed	GF	SF	Ag	Fed	GF	SF	Ag
20-V3035VW18	Page, County	Yes	\$52,500	\$0	\$17,500	\$0	\$49,594	\$0	\$16,531	\$0	\$2,906	\$0	\$969	\$0
20-W9562VW18	Buchanan, County	Yes	\$74,523	\$0	\$24,841	\$0	\$74,523	\$0	\$24,841	\$0	\$0	\$0	\$0	\$0
20-W9563VW18	Nelson, County	Yes	\$52,500	\$0	\$17,500	\$0	\$44,688	\$0	\$14,896	\$0	\$7,812	\$0	\$2,604	\$0
20-W9564VW18	Stafford, County	Yes	\$146,065	\$0	\$48,688	\$0	\$145,553	\$0	\$48,518	\$0	\$512	\$0	\$170	\$0
20-W9569VW18	Smyth, County	Yes	\$77,552	\$0	\$25,851	\$0	\$70,606	\$0	\$23,535	\$0	\$6,946	\$0	\$2,316	\$0
20-W9570VW18	Wythe, County	Yes	\$72,982	\$0	\$24,328	\$0	\$68,198	\$0	\$24,328	\$0	\$4,784	\$0	\$1	\$0
20-W9571VW18	Orange, County	Yes	\$72,596	\$0	\$24,199	\$0	\$62,172	\$0	\$20,724	\$0	\$10,424	\$0	\$3,475	\$0
20-W9572VW18	Powhatan, County	No	\$45,696	\$0	\$15,232	\$0	\$39,574	\$0	\$13,190	\$0	\$6,122	\$0	\$2,042	\$0
20-W9573VW18	Rockingham, County	Yes	\$136,772	\$0	\$45,591	\$0	\$128,725	\$0	\$42,908	\$0	\$8,047	\$0	\$2,683	\$0
20-W9574VW18	Sussex, County	Yes	\$79,106	\$0	\$26,368	\$0	\$75,497	\$0	\$25,179	\$0	\$3,609	\$0	\$1,190	\$0
20-W9575VW18	Salem, City	No	\$80,717	\$0	\$26,905	\$0	\$76,705	\$0	\$25,568	\$0	\$4,012	\$0	\$1,337	\$0
20-W9576VW18	Shenandoah, County	Yes	\$79,273	\$0	\$26,425	\$0	\$79,273	\$0	\$24,382	\$0	\$0	\$0	\$2,043	\$0
20-W9577VW18	Amelia, County	Yes	\$54,320	\$0	\$18,106	\$0	\$49,533	\$0	\$14,054	\$0	\$4,787	\$0	\$4,052	\$0
20-W9578VW18	Rockbridge, County	Yes	\$55,063	\$0	\$18,355	\$0	\$55,063	\$0	\$18,355	\$0	\$0	\$0	\$0	\$0
20-W9579VW18	Charlotte, County	Yes	\$51,995	\$0	\$17,332	\$0	\$39,770	\$0	\$13,257	\$0	\$12,225	\$0	\$4,075	\$0
20-W9580VW18	Lunenburg, County	Yes	\$53,270	\$0	\$17,757	\$0	\$51,725	\$0	\$17,242	\$0	\$1,545	\$0	\$515	\$0
20-W9581VW18	Buena Vista, City	Yes	\$53,027	\$0	\$17,676	\$0	\$52,912	\$0	\$17,637	\$0	\$115	\$0	\$39	\$0
20-W9582VW18	Goochland, County	No	\$53,722	\$0	\$17,908	\$0	\$53,482	\$0	\$17,827	\$0	\$240	\$0	\$81	\$0
20-W9583VW18	Wise, County	Yes	\$67,833	\$0	\$22,611	\$0	\$67,588	\$0	\$22,529	\$0	\$245	\$0	\$82	\$0
20-W9585VW18	Appomattox, County	No	\$52,500	\$0	\$17,500	\$0	\$50,177	\$0	\$16,726	\$0	\$2,323	\$0	\$774	\$0
20-W9586VW18	Louisa, County	No	\$51,987	\$0	\$17,329	\$0	\$43,330	\$0	\$14,443	\$0	\$8,657	\$0	\$2,886	\$0
20-W9587VW18	Essex, County	No	\$25,698	\$0	\$8,566	\$0	\$25,698	\$0	\$8,566	\$0	\$0	\$0	\$1	\$0
20-W9589VW18	Northampton, County	Yes	\$45,469	\$0	\$15,156	\$0	\$42,374	\$0	\$14,125	\$0	\$3,095	\$0	\$1,031	\$0
20-W9590VW18	Prince William, County	Yes	\$348,404	\$0	\$116,134	\$0	\$285,083	\$0	\$95,028	\$0	\$63,321	\$0	\$21,106	\$0
20-W9591VW18	Prince Edward, County	No	\$54,393	\$0	\$18,131	\$0	\$54,280	\$0	\$16,890	\$0	\$113	\$0	\$1,241	\$0
20-W9592VW18	Grayson, County	Yes	\$52,861	\$0	\$17,620	\$0	\$52,861	\$0	\$17,620	\$0	\$0	\$0	\$0	\$0
20-W9593VW18	Albemarle, County	Yes	\$100,745	\$0	\$33,581	\$0	\$92,150	\$0	\$30,717	\$0	\$8,595	\$0	\$2,864	\$0

Grant No	Location	Disbursed				Obligated				Returned			Ind Costs
		Fed	GF	SF	Total	Fed	GF	SF	Ag	Fed	GF	SF	
20-V3035VW18	Page, County	\$52,500	\$0	\$17,500	\$70,000	\$0	\$0	\$0	\$0	\$2,906	\$0	\$969	0
20-W9562VW18	Buchanan, County	\$74,523	\$0	\$24,841	\$99,364	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0
20-W9563VW18	Nelson, County	\$52,500	\$0	\$17,500	\$70,000	\$0	\$0	\$0	\$0	\$7,812	\$0	\$2,604	0
20-W9564VW18	Stafford, County	\$145,553	\$0	\$48,518	\$194,071	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0
20-W9569VW18	Smyth, County	\$70,606	\$0	\$23,535	\$94,141	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0
20-W9570VW18	Wythe, County	\$68,198	\$0	\$24,328	\$92,526	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0
20-W9571VW18	Orange, County	\$62,172	\$0	\$20,724	\$82,895	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0
20-W9572VW18	Powhatan, County	\$39,574	\$0	\$13,190	\$52,764	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0
20-W9573VW18	Rockingham, County	\$136,772	\$0	\$45,591	\$182,363	\$0	\$0	\$0	\$0	\$8,047	\$0	\$2,683	0
20-W9574VW18	Sussex, County	\$75,497	\$0	\$25,179	\$100,676	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0
20-W9575VW18	Salem, City	\$79,738	\$0	\$26,579	\$106,317	\$0	\$0	\$0	\$0	\$3,033	\$0	\$1,011	0
20-W9576VW18	Shenandoah, County	\$79,273	\$0	\$26,425	\$105,698	\$0	\$0	\$0	\$0	\$0	\$0	\$2,043	0
20-W9577VW18	Amelia, County	\$58,372	\$0	\$14,054	\$72,426	\$0	\$0	\$0	\$0	\$8,839	\$0	\$0	0
20-W9578VW18	Rockbridge, County	\$55,063	\$0	\$18,355	\$73,418	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0
20-W9579VW18	Charlotte, County	\$39,770	\$0	\$13,257	\$53,027	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0
20-W9580VW18	Lunenburg, County	\$51,725	\$0	\$17,242	\$68,967	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0
20-W9581VW18	Buena Vista, City	\$52,912	\$0	\$17,637	\$70,550	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0
20-W9582VW18	Goochland, County	\$53,482	\$0	\$17,827	\$71,310	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0
20-W9583VW18	Wise, County	\$86,303	\$0	\$28,588	\$114,890	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0
20-W9585VW18	Appomattox, County	\$50,178	\$3,614	\$13,111	\$66,903	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0
20-W9586VW18	Louisa, County	\$43,330	\$0	\$14,443	\$57,773	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0
20-W9587VW18	Essex, County	\$25,698	\$0	\$8,566	\$34,264	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0
20-W9589VW18	Northampton, County	\$42,374	\$0	\$14,125	\$56,499	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0
20-W9590VW18	Prince William, County	\$285,083	\$0	\$95,028	\$380,110	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0
20-W9591VW18	Prince Edward, County	\$54,280	\$0	\$16,890	\$71,170	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0
20-W9592VW18	Grayson, County	\$52,861	\$0	\$17,620	\$70,481	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0
20-W9593VW18	Albemarle, County	\$92,150	\$0	\$30,717	\$122,867	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0

Grant No	Location	Final?	Awarded				Expended				Balance			
			Fed	GF	SF	Ag	Fed	GF	SF	Ag	Fed	GF	SF	Ag
20-W9595VW18	Lancaster, County	Yes	\$52,500	\$0	\$17,500	\$0	\$52,500	\$0	\$17,500	\$0	\$0	\$0	\$0	\$0
20-W9597VW18	New Kent, County	Yes	\$73,225	\$0	\$24,408	\$0	\$68,024	\$0	\$22,675	\$0	\$5,201	\$0	\$1,733	\$0
20-W9598VW18	Northumberland, County	Yes	\$31,940	\$0	\$10,646	\$0	\$31,430	\$0	\$10,476	\$0	\$510	\$0	\$170	\$0
20-W9599VW18	Surry, County	Yes	\$52,500	\$0	\$17,500	\$0	\$50,225	\$0	\$16,742	\$0	\$2,275	\$0	\$758	\$0
20-W9600VW18	Hanover, County	Yes	\$125,794	\$0	\$41,932	\$0	\$125,794	\$0	\$41,932	\$0	\$0	\$0	\$0	\$0
20-X9259VW18	Spotsylvania, County	Yes	\$195,190	\$0	\$65,063	\$0	\$180,103	\$0	\$60,034	\$0	\$15,087	\$0	\$5,029	\$0
20-X9261VW18	Frederick, County	Yes	\$155,602	\$0	\$51,868	\$0	\$153,250	\$0	\$51,083	\$0	\$2,352	\$0	\$785	\$0
20-X9263VW18	Mecklenburg, County	Yes	\$54,075	\$0	\$18,025	\$0	\$54,054	\$0	\$18,019	\$0	\$21	\$0	\$6	\$0
20-X9264VW18	Staunton, City	Yes	\$84,411	\$0	\$28,137	\$0	\$57,607	\$0	\$19,202	\$0	\$26,804	\$0	\$8,935	\$0
20-X9265VW18	Scott, County	Yes	\$72,219	\$0	\$24,073	\$0	\$72,219	\$0	\$24,073	\$0	\$0	\$0	\$0	\$0
20-X9266VW18	Martinsville, City	No	\$84,719	\$0	\$28,240	\$0	\$75,604	\$0	\$24,972	\$0	\$9,115	\$0	\$3,268	\$0
20-X9267VW18	Lynchburg, City	No	\$279,795	\$0	\$93,265	\$0	\$279,020	\$0	\$93,007	\$0	\$775	\$0	\$258	\$0
20-X9267VW18	Lynchburg, City	No	\$279,795	\$0	\$93,265	\$0	\$279,020	\$0	\$93,007	\$0	\$775	\$0	\$258	\$0
20-X9267VW18	Lynchburg, City	No	\$279,795	\$0	\$93,265	\$0	\$279,020	\$0	\$93,007	\$0	\$775	\$0	\$258	\$0
20-X9267VW18	Lynchburg, City	No	\$279,795	\$0	\$93,265	\$0	\$279,020	\$0	\$93,007	\$0	\$775	\$0	\$258	\$0
20-X9270VW18	Gloucester, County	Yes	\$78,533	\$0	\$26,178	\$0	\$77,268	\$0	\$25,756	\$0	\$1,265	\$0	\$422	\$0
20-X9271VW18	Danville, City	Yes	\$132,812	\$0	\$44,271	\$0	\$118,910	\$0	\$39,637	\$0	\$13,902	\$0	\$4,634	\$0
20-X9272VW18	Brunswick, County	Yes	\$85,881	\$0	\$28,627	\$0	\$83,445	\$0	\$27,815	\$0	\$2,436	\$0	\$812	\$0
20-X9273VW18	Waynesboro, City	Yes	\$78,326	\$0	\$26,108	\$0	\$73,354	\$0	\$24,451	\$0	\$4,972	\$0	\$1,657	\$0
20-X9274VW18	Pulaski, County	Yes	\$141,768	\$0	\$47,256	\$0	\$141,768	\$0	\$47,256	\$0	\$0	\$0	\$0	\$0
20-X9275VW18	Radford, City	Yes	\$97,057	\$0	\$32,353	\$0	\$97,057	\$0	\$32,353	\$0	\$0	\$0	\$0	\$0
20-X9276VW18	Bedford, County	Yes	\$114,100	\$0	\$38,033	\$0	\$114,100	\$0	\$38,033	\$0	\$0	\$0	\$0	\$0
20-X9277VW18	Carroll, County	Yes	\$70,850	\$0	\$23,616	\$0	\$66,850	\$0	\$22,284	\$0	\$4,000	\$0	\$1,332	\$0
20-X9278VW18	Washington, County	Yes	\$79,255	\$0	\$26,418	\$0	\$78,017	\$0	\$26,006	\$0	\$1,238	\$0	\$412	\$0
20-X9280VW18	Colonial Heights, City	No	\$82,542	\$0	\$27,514	\$0	\$82,542	\$0	\$27,514	\$0	\$0	\$0	\$0	\$0
20-X9281VW18	Southampton, County	Yes	\$81,059	\$0	\$27,020	\$0	\$80,958	\$0	\$26,986	\$0	\$101	\$0	\$34	\$0
20-X9282VW18	Westmoreland, County	Yes	\$74,707	\$0	\$24,903	\$0	\$67,836	\$0	\$22,612	\$0	\$6,871	\$0	\$2,291	\$0

Grant No	Location	Disbursed				Obligated				Returned			Ind Costs
		Fed	GF	SF	Total	Fed	GF	SF	Ag	Fed	GF	SF	
20-W9595VW18	Lancaster, County	\$52,500	\$0	\$17,500	\$70,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0
20-W9597VW18	New Kent, County	\$68,024	\$0	\$22,675	\$90,699	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0
20-W9598VW18	Northumberland, County	\$31,430	\$0	\$10,476	\$41,906	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0
20-W9599VW18	Surry, County	\$50,225	\$0	\$16,742	\$66,967	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0
20-W9600VW18	Hanover, County	\$125,794	\$0	\$41,932	\$167,726	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0
20-X9259VW18	Spotsylvania, County	\$180,103	\$0	\$60,034	\$240,137	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0
20-X9261VW18	Frederick, County	\$153,250	\$0	\$51,083	\$204,333	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0
20-X9263VW18	Mecklenburg, County	\$54,075	\$0	\$18,025	\$72,100	\$0	\$0	\$0	\$0	\$21	\$0	\$6	0
20-X9264VW18	Staunton, City	\$57,607	\$0	\$19,250	\$76,857	\$0	\$0	\$0	\$0	\$0	\$0	\$48	0
20-X9265VW18	Scott, County	\$72,219	\$0	\$24,073	\$96,292	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0
20-X9266VW18	Martinsville, City	\$75,604	\$0	\$24,972	\$100,576	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0
20-X9267VW18	Lynchburg, City	\$279,479	\$0	\$93,160	\$372,639	\$0	\$0	\$0	\$0	\$421	\$0	\$140	0
20-X9267VW18	Lynchburg, City	\$279,479	\$0	\$93,160	\$372,639	\$0	\$0	\$0	\$0	\$421	\$0	\$12	0
20-X9267VW18	Lynchburg, City	\$279,479	\$0	\$93,160	\$372,639	\$0	\$0	\$0	\$0	\$37	\$0	\$140	0
20-X9267VW18	Lynchburg, City	\$279,479	\$0	\$93,160	\$372,639	\$0	\$0	\$0	\$0	\$37	\$0	\$12	0
20-X9270VW18	Gloucester, County	\$77,268	\$0	\$25,756	\$103,024	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0
20-X9271VW18	Danville, City	\$118,910	\$0	\$39,637	\$158,546	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0
20-X9272VW18	Brunswick, County	\$83,445	\$0	\$27,815	\$111,260	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0
20-X9273VW18	Waynesboro, City	\$73,354	\$0	\$24,451	\$97,805	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0
20-X9274VW18	Pulaski, County	\$141,768	\$0	\$59,070	\$200,838	\$0	\$0	\$0	\$0	\$0	\$0	\$11,814	0
20-X9275VW18	Radford, City	\$97,057	\$0	\$32,353	\$129,410	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0
20-X9276VW18	Bedford, County	\$114,100	\$0	\$38,033	\$152,133	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0
20-X9277VW18	Carroll, County	\$66,850	\$0	\$22,284	\$89,134	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0
20-X9278VW18	Washington, County	\$78,016	\$0	\$26,006	\$104,022	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0
20-X9280VW18	Colonial Heights, City	\$82,542	\$0	\$27,514	\$110,056	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0
20-X9281VW18	Southampton, County	\$80,958	\$0	\$26,986	\$107,944	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0
20-X9282VW18	Westmoreland, County	\$67,836	\$0	\$22,612	\$90,448	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0

Grant No	Location	Final?	Awarded			Expended				Balance				
			Fed	GF	SF	Ag	Fed	GF	SF	Ag	Fed	GF	SF	Ag
20-Z8554VW18	Roanoke, City	Yes	\$219,322	\$0	\$73,107	\$0	\$200,504	\$0	\$66,835	\$0	\$18,818	\$0	\$6,272	\$0
20-Z8555VW18	Isle of Wight, County	No	\$76,892	\$0	\$25,631	\$0	\$75,019	\$0	\$25,006	\$0	\$1,873	\$0	\$625	\$0
20-Z8556VW18	Henry, County	Yes	\$126,908	\$0	\$42,303	\$0	\$115,700	\$0	\$39,063	\$0	\$11,208	\$0	\$3,240	\$0
20-Z8557VW18	York, County	Yes	\$110,646	\$0	\$36,882	\$0	\$108,369	\$0	\$36,124	\$0	\$2,277	\$0	\$758	\$0
20-Z8558VW18	Alexandria, City	Yes	\$222,479	\$0	\$74,160	\$0	\$205,123	\$0	\$68,374	\$0	\$17,356	\$0	\$5,786	\$0
20-Z8559VW18	Tazewell, County	Yes	\$114,214	\$0	\$38,071	\$0	\$113,349	\$0	\$37,783	\$0	\$865	\$0	\$288	\$0
20-Z8561VW18	Roanoke, County	Yes	\$109,294	\$0	\$36,431	\$0	\$108,292	\$0	\$13,212	\$0	\$1,002	\$0	\$23,219	\$0
20-Z8562VW18	Patrick, County	Yes	\$52,500	\$0	\$17,500	\$0	\$51,808	\$0	\$17,269	\$0	\$692	\$0	\$231	\$0
20-Z8564VW18	Augusta, County	No	\$83,020	\$0	\$27,673	\$0	\$83,020	\$0	\$27,673	\$0	\$0	\$0	\$0	\$0
20-Z8565VW18	Campbell, County	Yes	\$167,486	\$0	\$55,829	\$0	\$163,539	\$0	\$54,513	\$0	\$3,947	\$0	\$1,316	\$0
20-Z8566VW18	Charlottesville, City	Yes	\$168,018	\$0	\$56,006	\$0	\$168,018	\$0	\$56,006	\$0	\$0	\$0	\$0	\$0
20-Z8568VW18	Henrico, County	Yes	\$505,616	\$0	\$168,539	\$0	\$505,616	\$0	\$168,539	\$0	\$0	\$0	\$0	\$0
20-Z8569VW18	Amherst, County	Yes	\$76,112	\$0	\$25,371	\$0	\$75,013	\$0	\$25,005	\$0	\$1,099	\$0	\$367	\$0
20-Z8570VW18	Bristol, City	Yes	\$83,209	\$0	\$27,736	\$0	\$58,923	\$0	\$19,641	\$0	\$24,286	\$0	\$8,095	\$0
20-Z8572VW18	Culpeper, County	Yes	\$68,769	\$0	\$22,923	\$0	\$68,769	\$0	\$22,923	\$0	\$0	\$0	\$0	\$0
20-Z8573VW18	Fredericksburg, City	No	\$100,483	\$0	\$33,494	\$0	\$100,357	\$0	\$33,452	\$0	\$126	\$0	\$42	\$0
20-Z8574VW18	Hampton, City	Yes	\$302,201	\$0	\$100,733	\$0	\$302,201	\$0	\$100,733	\$0	\$0	\$0	\$0	\$0
20-Z8576VW18	Norfolk, City	Yes	\$547,398	\$0	\$182,466	\$0	\$519,907	\$0	\$173,302	\$0	\$27,491	\$0	\$9,164	\$0
20-Z8577VW18	Portsmouth, City	Yes	\$414,571	\$0	\$138,190	\$0	\$347,203	\$0	\$115,734	\$0	\$67,368	\$0	\$22,456	\$0
20-Z8578VW18	Warren, County	No	\$50,137	\$0	\$16,712	\$0	\$33,307	\$0	\$11,103	\$0	\$16,830	\$0	\$5,609	\$0
20-Z8579VW18	James City, County	No	\$137,445	\$0	\$45,815	\$0	\$137,445	\$0	\$45,815	\$0	\$0	\$0	\$0	\$0
20-Z8580VW18	Suffolk, City	No	\$303,318	\$0	\$101,106	\$0	\$301,851	\$0	\$100,618	\$0	\$1,467	\$0	\$488	\$0
20-Z8581VW18	Montgomery, County	No	\$158,006	\$0	\$52,668	\$0	\$157,921	\$0	\$52,640	\$0	\$85	\$0	\$28	\$0
20-Z8583VW18	Newport News, City	Yes	\$316,090	\$0	\$105,363	\$0	\$316,090	\$0	\$105,363	\$0	\$0	\$0	\$0	\$0
20-Z8584VW18	Winchester, City	Yes	\$119,029	\$0	\$39,676	\$0	\$119,029	\$0	\$39,674	\$0	\$0	\$0	\$2	\$0
20-Z8586VW18	Petersburg, City	Yes	\$220,588	\$0	\$73,530	\$0	\$215,687	\$0	\$64,292	\$0	\$4,901	\$0	\$9,238	\$0
20-Z8587VW18	Chesterfield, County	Yes	\$518,110	\$0	\$172,703	\$0	\$515,426	\$0	\$171,808	\$0	\$2,684	\$0	\$895	\$0

Grant No	Location	Disbursed				Obligated				Returned			Ind Costs
		Fed	GF	SF	Total	Fed	GF	SF	Ag	Fed	GF	SF	
20-Z8554VW18	Roanoke, City	\$200,504	\$0	\$66,835	\$267,339	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0
20-Z8555VW18	Isle of Wight, County	\$75,019	\$0	\$25,006	\$100,025	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0
20-Z8556VW18	Henry, County	\$115,700	\$0	\$39,063	\$154,763	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0
20-Z8557VW18	York, County	\$108,369	\$0	\$36,124	\$144,492	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0
20-Z8558VW18	Alexandria, City	\$205,123	\$0	\$68,374	\$273,497	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0
20-Z8559VW18	Tazewell, County	\$114,214	\$0	\$38,071	\$152,285	\$0	\$0	\$0	\$0	\$865	\$0	\$288	0
20-Z8561VW18	Roanoke, County	\$108,292	\$0	\$13,212	\$121,504	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0
20-Z8562VW18	Patrick, County	\$51,808	\$0	\$17,269	\$69,077	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0
20-Z8564VW18	Augusta, County	\$83,020	\$0	\$27,673	\$110,693	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0
20-Z8565VW18	Campbell, County	\$163,916	\$0	\$54,639	\$218,555	\$0	\$0	\$0	\$0	\$378	\$0	\$125	0
20-Z8566VW18	Charlottesville, City	\$168,018	\$0	\$56,006	\$224,024	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0
20-Z8568VW18	Henrico, County	\$505,616	\$0	\$168,539	\$674,155	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0
20-Z8569VW18	Amherst, County	\$75,013	\$0	\$25,005	\$100,018	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0
20-Z8570VW18	Bristol, City	\$58,923	\$0	\$19,641	\$78,564	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0
20-Z8572VW18	Culpeper, County	\$68,769	\$0	\$22,923	\$91,692	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0
20-Z8573VW18	Fredericksburg, City	\$100,357	\$0	\$33,452	\$133,809	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0
20-Z8574VW18	Hampton, City	\$302,201	\$0	\$100,733	\$402,934	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0
20-Z8576VW18	Norfolk, City	\$547,398	\$0	\$182,466	\$729,864	\$0	\$0	\$0	\$0	\$27,491	\$0	\$9,164	0
20-Z8577VW18	Portsmouth, City	\$347,203	\$0	\$115,734	\$462,937	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0
20-Z8578VW18	Warren, County	\$33,307	\$0	\$11,103	\$44,410	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0
20-Z8579VW18	James City, County	\$137,445	\$0	\$45,815	\$183,260	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0
20-Z8580VW18	Suffolk, City	\$301,851	\$0	\$100,618	\$402,469	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0
20-Z8581VW18	Montgomery, County	\$157,921	\$0	\$52,640	\$210,562	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0
20-Z8583VW18	Newport News, City	\$316,090	\$0	\$105,363	\$421,453	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0
20-Z8584VW18	Winchester, City	\$119,025	\$0	\$39,676	\$158,701	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0
20-Z8586VW18	Petersburg, City	\$215,687	\$0	\$69,995	\$285,682	\$0	\$0	\$0	\$0	\$0	\$0	\$5,703	0
20-Z8587VW18	Chesterfield, County	\$515,426	\$0	\$171,808	\$687,234	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0

<u>Grant No</u>	<u>Location</u>	<u>Final?</u>	<u>Awarded</u>				<u>Expended</u>				<u>Balance</u>			
			<u>Fed</u>	<u>GF</u>	<u>SF</u>	<u>Ag</u>	<u>Fed</u>	<u>GF</u>	<u>SF</u>	<u>Ag</u>	<u>Fed</u>	<u>GF</u>	<u>SF</u>	<u>Ag</u>
20-Z8612VW18	Pittsylvania, County	No	\$84,031	\$0	\$28,010	\$0	\$80,478	\$0	\$26,826	\$0	\$3,553	\$0	\$1,184	\$0

<u>Funds Awarded Grand Totals</u>				<u>Funds Expended Grand Totals</u>				<u>Funds Balances Grand Totals</u>			
<u>Fed</u>	<u>GF</u>	<u>SF</u>	<u>Ag</u>	<u>Fed</u>	<u>GF</u>	<u>SF</u>	<u>Ag</u>	<u>Fed</u>	<u>GF</u>	<u>SF</u>	<u>Ag</u>
\$12,343,413	\$0	\$4,203,771	\$0	\$11,660,421	\$0	\$3,848,287	\$0	\$682,992	\$0	\$355,484	\$0

<u>Grant No</u>	<u>Location</u>	<u>Disbursed</u>				<u>Obligated</u>				<u>Returned</u>			<u>Ind Costs</u>
		<u>Fed</u>	<u>GF</u>	<u>SF</u>	<u>Total</u>	<u>Fed</u>	<u>GF</u>	<u>SF</u>	<u>Ag</u>	<u>Fed</u>	<u>GF</u>	<u>SF</u>	
20-Z8612VW18	Pittsylvania, County	\$80,478	\$0	\$26,826	\$107,303	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0
		Funds Disbursed Grand Totals				Funds Obligated Grand Totals				Funds Returned Grand Totals			
		<u>Fed</u>	<u>GF</u>	<u>SF</u>	<u>Total</u>	<u>Fed</u>	<u>GF</u>	<u>SF</u>	<u>Ag</u>	<u>Fed</u>	<u>GF</u>	<u>SF</u>	<u>Ind Costs</u>
		\$11,744,195	\$3,614	\$3,891,589	\$15,639,398	\$0	\$0	\$0	\$0	\$64,147	\$209	\$40,341	\$0