

Quarterly Financial Report Details -- Cumulative for Funding Year 19

09-Jun-2021

Grant No	Location	Final?	Grant Funds					General Funds				
			Awrđ	Expnd	Dsbrsd	Rtrnd	Bal	Mtch	Expnd	Dsbrsd	Rtrnd	Bal
ICJR												
20-A4963JR19	Va Sexual & Dom Violence Action Alliance	No	\$201,707	\$38,724	\$38,724	\$0	\$162,983	\$0	\$0	\$0	\$0	\$0
20-A4964JR19	VA Victim Assistance Network	No	\$120,131	\$30,927	\$30,927	\$0	\$89,204	\$0	\$0	\$0	\$0	\$0
20-A4965JR19	Va Poverty Law Center, Inc.	No	\$131,348	\$53,895	\$53,895	\$0	\$77,453	\$0	\$0	\$0	\$0	\$0
20-A4966JR19	Attorney General	No	\$137,588	\$14,178	\$39,596	\$0	\$123,410	\$0	\$0	\$0	\$0	\$0
20-A4967JR19	Office of the Chief Medical Examiner	No	\$142,457	\$2,883	\$0	\$0	\$139,574	\$0	\$0	\$0	\$0	\$0
			Grant Funds Grand Totals					General Funds Grand Totals				
			Award	Expnd	Disb	Rtrnd	Bal	Mtch	Expnd	Dsbrsd	Rtrnd	Bal
			\$733,231	\$140,606	\$163,142	\$0	\$592,625	\$0	\$0	\$0	\$0	\$0

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Continuation

Grant No	Location	Agency Funds			Obligations			Indirect Costs
		Mtch	Expnd	MtchBal	Grant	GF	Agency	
20-A4963JR19	Va Sexual & Dom Violence Actio n Alliance	\$0	\$0	\$0	\$0	\$0	\$0	0
20-A4964JR19	VA Victim Assistance Network	\$0	\$0	\$0	\$0	\$0	\$0	0
20-A4965JR19	Va Poverty Law Center, Inc.	\$0	\$0	\$0	\$0	\$0	\$0	0
20-A4966JR19	Attorney General	\$0	\$0	\$0	\$0	\$0	\$0	0
20-A4967JR19	Office of the Chief Medical Exami ner	\$0	\$0	\$0	\$0	\$0	\$0	267
		\$0	\$0	\$0	\$0	\$0	\$0	\$267