

Quarterly Financial Report

Status: Approved

Grant Number **Subgrantee** **Project Title**
 20-A4905AD16 Chesapeake Byrne/JAG - Gang and Drug Related Crime Reduction

Reporting Period **Final Report** **Report Date** **Date Project Completed**
 03/31/2020 No 03/31/2020

Quarterly Expenditures					
Budget Categories	Federal	DCJS Funds		Subgrantee Match	Total Program
		State	Special		
Personnel	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Consultant	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Travel	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Equipment	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Indirect Cost	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Supplies/Other	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>

Grant Obligations this Quarter					
Budget Categories	Federal	DCJS Funds		Subgrantee Match	Total Program
		State	Special		
Personnel	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Consultant	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Travel	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Equipment	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Indirect Cost	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Supplies/Other	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>

Cash On Hand this Quarter				
	Federal	State	Special	Total Program
Cash On Hand	\$0.00	\$0.00	\$0.00	\$0.00

[Go Back](#) [YTD View](#)

Department of Criminal Justice Services
 1100 Bank Street
 Richmond, VA 23219
 804.786-4000

Quarterly Financial Report

Status: Approved

Grant Number **Subgrantee** **Project Title**
 20-A4905AD16 Chesapeake Byrne/JAG - Gang and Drug Related Crime Reduction

Reporting Period **Final Report** **Report Date** **Date Project Completed**
 06/30/2020 No 07/28/2020

Quarterly Expenditures					
Budget Categories	Federal	DCJS Funds		Subgrantee Match	Total Program
		State	Special		
Personnel	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Consultant	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Travel	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Equipment	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Indirect Cost	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Supplies/Other	\$6,700.00	\$0.00	\$0.00	\$0.00	\$6,700.00
Total	\$6,700.00	\$0.00	\$0.00	\$0.00	\$6,700.00

Grant Obligations this Quarter					
Budget Categories	Federal	DCJS Funds		Subgrantee Match	Total Program
		State	Special		
Personnel	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Consultant	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Travel	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Equipment	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Indirect Cost	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Supplies/Other	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Cash On Hand this Quarter				
	Federal	State	Special	Total Program
Cash On Hand	(\$6,700.00)	\$0.00	\$0.00	(\$6,700.00)

[Go Back](#) [YTD View](#)

Department of Criminal Justice Services
 1100 Bank Street
 Richmond, VA 23219
 804.786-4000

Quarterly Financial Report

Status: Approved

Grant Number **Subgrantee** **Project Title**
 20-A4905AD16 Chesapeake Byrne/JAG - Gang and Drug Related Crime Reduction

Reporting Period **Final Report** **Report Date** **Date Project Completed**
 09/30/2020 No 09/22/2020

Quarterly Expenditures					
Budget Categories	Federal	DCJS Funds		Subgrantee Match	Total Program
		State	Special		
Personnel	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Consultant	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Travel	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Equipment	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Indirect Cost	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Supplies/Other	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>

Grant Obligations this Quarter					
Budget Categories	Federal	DCJS Funds		Subgrantee Match	Total Program
		State	Special		
Personnel	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Consultant	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Travel	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Equipment	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Indirect Cost	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Supplies/Other	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>

Cash On Hand this Quarter				
	Federal	State	Special	Total Program
Cash On Hand	\$0.00	\$0.00	\$0.00	\$0.00

[Go Back](#) [YTD View](#)

Department of Criminal Justice Services
 1100 Bank Street
 Richmond, VA 23219
 804.786-4000

Quarterly Financial Report

Status: Approved

Grant Number **Subgrantee** **Project Title**
 20-A4905AD16 Chesapeake Byrne/JAG - Gang and Drug Related Crime Reduction

Reporting Period **Final Report** **Report Date** **Date Project Completed**
 12/31/2020 No 12/12/2021

Quarterly Expenditures					
Budget Categories	DCJS Funds			Subgrantee Match	Total Program
	Federal	State	Special		
Personnel	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Consultant	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Travel	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Equipment	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Indirect Cost	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Supplies/Other	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>

Grant Obligations this Quarter					
Budget Categories	DCJS Funds			Subgrantee Match	Total Program
	Federal	State	Special		
Personnel	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Consultant	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Travel	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Equipment	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Indirect Cost	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Supplies/Other	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>

Cash On Hand this Quarter				
	Federal	State	Special	Total Program
Cash On Hand	\$0.00	\$0.00	\$0.00	\$0.00

[Go Back](#) [YTD View](#)

Department of Criminal Justice Services
 1100 Bank Street
 Richmond, VA 23219
 804.786-4000

Quarterly Financial Report

Status: Approved

Grant Number **Subgrantee** **Project Title**
 20-A4905AD16 Chesapeake Byrne/JAG - Gang and Drug Related Crime Reduction

Reporting Period **Final Report** **Report Date** **Date Project Completed**
 03/31/2021 No 04/08/2021

Quarterly Expenditures					
Budget Categories	DCJS Funds			Subgrantee Match	Total Program
	Federal	State	Special		
Personnel	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Consultant	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Travel	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Equipment	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Indirect Cost	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Supplies/Other	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	\$0.00

Grant Obligations this Quarter					
Budget Categories	DCJS Funds			Subgrantee Match	Total Program
	Federal	State	Special		
Personnel	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Consultant	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Travel	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Equipment	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Indirect Cost	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Supplies/Other	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	\$0.00

Cash On Hand this Quarter				
	Federal	State	Special	Total Program
Cash On Hand	\$0.00	\$0.00	\$0.00	\$0.00

[Go Back](#) [YTD View](#)

Department of Criminal Justice Services
 1100 Bank Street
 Richmond, VA 23219
 804.786-4000

Request For Funds - Subgrants/Contracts

Department of Criminal Justice Services

1100 bank Street
Richmond, Virginia 23219

Status: Approved

Subgrant/Contract Number: 20-A4905AD16

Date of Request: 07/29/2020

Federal Identification Number: 54072144200

Period Covered by this Request:

From: 04/01/2020

To: 06/30/2020

Subgrantee/Contractor Name	<u>Chesapeake</u>
Finance Officer Address 1:	<u>City of Chesapeake</u>
Finance Officer Address 2:	<u>P. O. Box 15225</u>
Finance Officer Address 3:	

<u>Chesapeake</u>	<u>VA</u>	<u>23328-5225</u>
-------------------	-----------	-------------------

Drawdown Amount	DCJS Federal Grant Amounts	DCJS General Fund Amounts	DCJS Special Fund Amounts
Total Subgrantee Award (A)	12787.00	0.00	0.00
Less: Payments Previously received (B)	0.00	0.00	0.00
(A-B) Available Amount of Award (C)	12787.00	0.00	0.00
Less: Amount Now Requested (D)	6700.00	0.00	0.00
(C-D) Remaining Grant Balance (E)	6087.00	0.00	0.00

As of the following date: 06/30/2020

The Grant Program's Cash On Hand is: \$0.00

[Go Back](#)

Department of Criminal Justice Services
1100 Bank Street
Richmond, VA 23219
804.786-4000