

Quarterly Financial Report

Status: Approved

Grant Number **Subgrantee** **Project Title**
 20-A4932AD16 Suffolk Byrne/JAG - Gang and Drug Related Crime Reduction

Reporting Period **Final Report** **Report Date** **Date Project Completed**
 03/31/2020 No 08/17/2020 12/31/2020

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	\$31,120.59	\$0.00	\$0.00	\$0.00	\$31,120.59
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	\$31,120.59	\$0.00	\$0.00	\$0.00	\$31,120.59

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	(\$31,120.59)	\$0.00	\$0.00	(\$31,120.59)

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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-A4932AD16 Suffolk Byrne/JAG - Gang and Drug Related Crime Reduction

Reporting Period **Final Report** **Report Date** **Date Project Completed**
 06/30/2020 No 08/17/2020 12/31/2020

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	\$46,816.41	\$0.00	\$0.00	\$0.00	\$46,816.41
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	\$46,816.41	\$0.00	\$0.00	\$0.00	\$46,816.41

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	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Cash On Hand this Quarter				
	Federal	State	Special	Total Program
Cash On Hand	(\$46,816.41)	\$0.00	\$0.00	(\$46,816.41)

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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-A4932AD16 Suffolk Byrne/JAG - Gang and Drug Related Crime Reduction

Reporting Period **Final Report** **Report Date** **Date Project Completed**
 09/30/2020 No 10/30/2020 12/31/2020

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	\$0.00	\$0.00	\$0.00	\$0.00	\$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	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

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

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

Quarterly Financial Report

Status: Needs FO A

Grant Number **Subgrantee** **Project Title**
 20-A4932AD16 Suffolk Byrne/JAG - Gang and Drug Related Crime Reduction

Reporting Period **Final Report** **Report Date** **Date Project Completed**
 12/31/2020 Yes 04/12/2021 12/31/2020

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	\$0.00	\$0.00	\$0.00	\$0.00	\$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	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

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

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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-A4932AD16

Date of Request: 04/13/2020

Federal Identification Number: 54600163600

Period Covered by this Request:

From: 01/01/2020

To: 03/31/2020

Subgrantee/Contractor Name	<u>Suffolk</u>
Finance Officer Address 1:	<u>City of Suffolk</u>
Finance Officer Address 2:	<u>442 West Washington Street</u>
Finance Officer Address 3:	

<u>Suffolk</u>	<u>VA</u>	<u>23434</u>
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Drawdown Amount	DCJS Federal Grant Amounts	DCJS General Fund Amounts	DCJS Special Fund Amounts
Total Subgrantee Award (A)	77937.00	0.00	0.00
Less: Payments Previously received (B)	0.00	0.00	0.00
(A-B) Available Amount of Award (C)	77937.00	0.00	0.00
Less: Amount Now Requested (D)	31120.59	0.00	0.00
(C-D) Remaining Grant Balance (E)	46816.41	0.00	0.00

As of the following date: 04/13/2020

The Grant Program's Cash On Hand is: \$-31120.59

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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-A4932AD16

Date of Request: 08/17/2020

Federal Identification Number: 54600163600

Period Covered by this Request:

From: 04/01/2020

To: 06/30/2020

Subgrantee/Contractor Name	<u>Suffolk</u>		
Finance Officer Address 1:	<u>City of Suffolk</u>		
Finance Officer Address 2:	<u>442 West Washington Street</u>		
Finance Officer Address 3:			
<u>Suffolk</u>	<u>VA</u>	<u>23434</u>	

Drawdown Amount	DCJS Federal Grant Amounts	DCJS General Fund Amounts	DCJS Special Fund Amounts
Total Subgrantee Award (A)	77937.00	0.00	0.00
Less: Payments Previously received (B)	31120.59	0.00	0.00
(A-B) Available Amount of Award (C)	46816.41	0.00	0.00
Less: Amount Now Requested (D)	46816.41	0.00	0.00
(C-D) Remaining Grant Balance (E)	0.00	0.00	0.00

As of the following date: 08/17/2020

The Grant Program's Cash On Hand is: \$-46816.41

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