

Category	Question	Option	Response	Alert
General Information				
General Information Module				
	1. Have you completed all project activities and expended all funds this reporting period?	Yes		
		No	√	
	2. Was there grant activity during the reporting period?	Yes		
		No	√	
	Reason(s) for no grant activity during the reporting period.	In procurement	√	
		Project or budget not approved by agency, county, city, or governing agency		
		Seeking subcontractors (Request for Proposal stage only)		
		Waiting to hire project manager, additional staff, or coordinating staff		
		Paying for the program using prior federal funds		
		Administrative hold (e.g., court case pending)		
		Still seeking budget BJA approval		
		Waiting for partners or collaborators		
		Other	√	
	If Other, please describe	Had administrative changes within the Buchanan Cou Had administrative changes within the Buchanan County Sheriff's Office. Revised Itemized Budget and Budget Narrative resubmitted to the Virginia DCJS for approval.		