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Quarterly Financial Report

Status: Approved

Grant Number
20-A4864AD16

Subgrantee
Patrick

Project Title
Law Enf. Equipment and Overtime

Reporting Period
03/31/2020

Final Report
No

Report Date
04/09/2020

Date Project Completed
09/30/2020

Quarterly Expenditures					
Budget Categories	DCJS Funds			Subgrantee Match	Total Program
	Federal	State	Special		
Personnel	\$4,600.00	\$0.00	\$0.00	\$0.00	\$4,600.00
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	\$4,600.00	\$0.00	\$0.00	\$0.00	\$4,600.00

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	(\$4,600.00)	\$0.00	\$0.00	(\$4,600.00)

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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-A4864AD16 Patrick Law Enf. Equipment and Overtime

Reporting Period **Final Report** **Report Date** **Date Project Completed**
 06/30/2020 No 07/31/2020 09/30/2020

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: Approved

Grant Number **Subgrantee** **Project Title**
 20-A4864AD16 Patrick Law Enf. Equipment and Overtime

Reporting Period **Final Report** **Report Date** **Date Project Completed**
 09/30/2020 Yes 10/30/2020 09/30/2020

Quarterly Expenditures					
Budget Categories	DCJS Funds			Subgrantee Match	Total Program
	Federal	State	Special		
Personnel	\$1,800.00	\$0.00	\$0.00	\$0.00	\$1,800.00
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	\$1,800.00	\$0.00	\$0.00	\$0.00	\$1,800.00

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	(\$1,800.00)	\$0.00	\$0.00	(\$1,800.00)

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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-A4864AD16

Date of Request: 04/06/2020

Federal Identification Number: 54600149600

Period Covered by this Request:

From: 01/01/2020

To: 03/31/2020

Subgrantee/Contractor Name	<u>Patrick</u>	
Finance Officer Address 1:	<u>Patrick County</u>	
Finance Officer Address 2:	<u>106 Rucker St. P. O. Box 668</u>	
Finance Officer Address 3:		
<u>Stuart</u>	<u>VA</u>	<u>24171-0668</u>

Drawdown Amount	DCJS Federal Grant Amounts	DCJS General Fund Amounts	DCJS Special Fund Amounts
Total Subgrantee Award (A)	6400.00	0.00	0.00
Less: Payments Previously received (B)	0.00	0.00	0.00
(A-B) Available Amount of Award (C)	6400.00	0.00	0.00
Less: Amount Now Requested (D)	4600.00	0.00	0.00
(C-D) Remaining Grant Balance (E)	1800.00	0.00	0.00

As of the following date: 04/06/2020

The Grant Program's Cash On Hand is: \$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-A4864AD16

Date of Request: 10/02/2020

Federal Identification Number: 54600149600

Period Covered by this Request:

From: 07/01/2020

To: 09/30/2020

Subgrantee/Contractor Name	Patrick	
Finance Officer Address 1:	Patrick County	
Finance Officer Address 2:	106 Rucker St. P. O. Box 668	
Finance Officer Address 3:		
Stuart	VA	24171-0668

Drawdown Amount	DCJS Federal Grant Amounts	DCJS General Fund Amounts	DCJS Special Fund Amounts
Total Subgrantee Award (A)	6400.00	0.00	0.00
Less: Payments Previously received (B)	4600.00	0.00	0.00
(A-B) Available Amount of Award (C)	1800.00	0.00	0.00
Less: Amount Now Requested (D)	1800.00	0.00	0.00
(C-D) Remaining Grant Balance (E)	0.00	0.00	0.00

As of the following date: 09/30/2020

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

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