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**Quarterly Financial Report**

Status: Approved

**Grant Number**                      **Subgrantee**                      **Project Title**  
20-A4884AD16                      Strasburg                      Law Enf. Equipment

**Reporting Period**                      **Final Report**                      **Report Date**                      **Date Project Completed**  
03/31/2020                      No                      07/29/2020

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
<b>Total</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

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
<b>Total</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

Cash On Hand this Quarter				
	Federal	State	Special	Total Program
<b>Cash On Hand</b>	\$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

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**Quarterly Financial Report**

Status: Approved

**Grant Number**                      **Subgrantee**                      **Project Title**  
20-A4884AD16                      Strasburg                      Law Enf. Equipment

**Reporting Period**                      **Final Report**                      **Report Date**                      **Date Project Completed**  
06/30/2020                      No                      07/29/2020

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
<b>Total</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

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
<b>Total</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

Cash On Hand this Quarter				
	Federal	State	Special	Total Program
<b>Cash On Hand</b>	\$0.00	\$0.00	\$0.00	\$0.00

[Go Back](#)   [YTD View](#)

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**Quarterly Financial Report**

Status: Approved

**Grant Number**                      **Subgrantee**                      **Project Title**  
20-A4884AD16                      Strasburg                      Law Enf. Equipment

**Reporting Period**                      **Final Report**                      **Report Date**                      **Date Project Completed**  
09/30/2020                      No                      10/01/2020

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	\$85,000.00	\$0.00	\$0.00	\$0.00	\$85,000.00
Indirect Cost	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Supplies/Other	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total</b>	<b>\$85,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$85,000.00</b>

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
<b>Total</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

Cash On Hand this Quarter				
	Federal	State	Special	Total Program
<b>Cash On Hand</b>	<b>(\$85,000.00)</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>(\$85,000.00)</b>

[Go Back](#)   [YTD View](#)

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**Request For Funds - Subgrants/Contracts**

Department of Criminal Justice Services

1100 bank Street  
Richmond, Virginia 23219

Status: Approved

Subgrant/Contract Number: 20-A4884AD16

Date of Request: 09/08/2020

Federal Identification Number: 54600163300

Period Covered by this Request:

From: 07/01/2020

To: 09/30/2020

Subgrantee/Contractor Name	Strasburg		
Finance Officer Address 1:	Town of Strasburg		
Finance Officer Address 2:	174 E. King Street		
Finance Officer Address 3:			
<hr/>			
Strasburg	VA	22657	

Drawdown Amount	DCJS Federal Grant Amounts	DCJS General Fund Amounts	DCJS Special Fund Amounts
Total Subgrantee Award (A)	85000.00	0.00	0.00
Less: Payments Previously received (B)	0.00	0.00	0.00
(A-B) Available Amount of Award (C)	85000.00	0.00	0.00
Less: Amount Now Requested (D)	85000.00	0.00	0.00
(C-D) Remaining Grant Balance (E)	0.00	0.00	0.00

As of the following date: 09/08/2020

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

[Go Back](#)

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