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Grant Number: 20-A3463VP18
Family Crisis Support Svcs, Inc.
SOGA: Yes
Approvals
Maintenance
View Budgets
View Status
Start Date: 07-01-2019
End Date: 06-30-2020
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Quarterly Financial Report

Status: Approved

Grant Number	Subgrantee	Project Title
20-A3463VP18	Family Crisis Support Svcs, Inc.	VOCA - SIPV, Core Victims

Reporting Period	Final Report	Report Date	Date Project Completed
09/30/2019	No	09/27/2019	

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Quarterly Expenditures					
Budget Categories	DCJS Funds			Subgrantee Match	Total Program
	Federal	State	Special		
Personnel	\$61,608.35	\$30,000.00	\$0.00	\$4,810.03	\$96,418.38
Consultant	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Travel	\$1,941.59	\$0.00	\$0.00	\$0.00	\$1,941.59
Equipment	\$12,304.54	\$0.00	\$0.00	\$85,924.00	\$98,228.54
Indirect Cost	\$8,008.76	\$0.00	\$0.00	\$0.00	\$8,008.76
Supplies/Other	\$1,873.19	\$0.00	\$0.00	\$0.00	\$1,873.19
Total	\$85,736.43	\$30,000.00	\$0.00	\$90,734.03	\$206,470.46

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	\$50,187.32	(\$22,500.00)	\$0.00	\$27,687.32

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