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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
Return to Main Menu

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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
12/31/2019	No	01/10/2020	

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Quarterly Expenditures					
Budget Categories	DCJS Funds			Subgrantee Match	Total Program
	Federal	State	Special		
Personnel	\$90,866.33	\$0.00	\$0.00	\$4,406.84	\$95,273.17
Consultant	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Travel	\$1,954.49	\$0.00	\$0.00	\$0.00	\$1,954.49
Equipment	\$13,855.92	\$0.00	\$0.00	\$0.00	\$13,855.92
Indirect Cost	\$11,008.59	\$0.00	\$0.00	\$0.00	\$11,008.59
Supplies/Other	\$1,618.97	\$0.00	\$0.00	\$0.00	\$1,618.97
Total	\$119,304.30	\$0.00	\$0.00	\$4,406.84	\$123,711.14

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	\$66,806.77	(\$15,000.00)	\$0.00	\$51,806.77

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