Intranet	Home

<u>Grant Number:</u> 20-A3463VP18 Family Crisis Support Svcs, Inc.	Print Report			Quarter	<u>ly Finar</u>	<u>ncial Report</u>					
SOGA: Yes					-	-					
Approvals	Status: Approved	ł									
Maintenance				grantee	Project Title						
View Budgets	20-A3463VP18		Family Crisis Support Svcs, Inc.		VOCA - SIPV, Core Victims						
View Status	Reporting	Period	Final	l Report			Report Dat	•	Date Project		
Start Date:	Reporting	Fellou	Filla	Report			Report Dat	e	Completed		
07-01-2019 End Date:	06/30/2	2020	No			07/28/2020)				
06-30-2020 <u> Return to</u>	Quarterly Expenditures										
<u>Main Menu</u>								Subgrantee	Total		
	Budget Categories	Federal		State		Special		Match	Program		
HELP	Personnel	\$4	41,865.69		\$0.00		\$0.00	\$0.00	\$41,865.69		
Click here to E-Mail questions or for	Consultant		\$0.00		\$0.00		\$0.00	\$0.00	\$0.00		
information: <u>Grants Web</u> OR here for FAQs: <u>FAQs</u>	Travel		\$0.00		\$0.00		\$0.00	\$0.00	\$0.00		
<u>View User's Guide (.pdf)</u>	Equipment	\$5	56,441.58		\$0.00		\$0.00	\$0.00	\$56,441.58		
Related Links DCJS Home Page	Indirect Cost	5	\$8,041.57		\$0.00		\$0.00	\$0.00	\$8,041.57		
Grants Administration	Supplies/Other	\$6	67,217.85		\$0.00		\$0.00	\$0.00	\$67,217.85		
Get Acrobat Reader	Total	<u>\$1</u>	73,566.69		<u>\$0.00</u>		<u>\$0.00</u>	\$0.00	\$173,566.69		
	Grant Obligations this Quarter										
	Budget Categories	Federal		DCJS Funds State		Special		Subgrantee Match	Total Program		
		i cut									
	Personnel		\$0.00		\$0.00		\$0.00	\$0.0	0 \$0.00		
	Personnel Consultant		1		\$0.00 \$0.00		\$0.00 \$0.00	\$0.0 \$0.0			
			\$0.00						0 \$0.00		
	Consultant		\$0.00 \$0.00		\$0.00		\$0.00	\$0.0	0 \$0.00 0 \$0.00		
	Consultant Travel		\$0.00 \$0.00 \$0.00		\$0.00 \$0.00		\$0.00 \$0.00	\$0.C	0 \$0.00 0 \$0.00 0 \$0.00		
	Consultant Travel Equipment		\$0.00 \$0.00 \$0.00 \$0.00		\$0.00 \$0.00 \$0.00		\$0.00 \$0.00 \$0.00	\$0.0 \$0.0 \$0.0	0 \$0.00 0 \$0.00 0 \$0.00 0 \$0.00		
	Consultant Travel Equipment Indirect Cost		\$0.00 \$0.00 \$0.00 \$0.00 \$0.00		\$0.00 \$0.00 \$0.00 \$0.00		\$0.00 \$0.00 \$0.00 \$0.00	\$0.0 \$0.0 \$0.0 \$0.0	0 \$0.00 0 \$0.00 0 \$0.00 0 \$0.00 0 \$0.00 0 \$0.00 0 \$0.00		
	Consultant Travel Equipment Indirect Cost Supplies/Other		\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	- Hand this Quar	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00		\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0	0 \$0.00 0 \$0.00 0 \$0.00 0 \$0.00 0 \$0.00 0 \$0.00 0 \$0.00		
	Consultant Travel Equipment Indirect Cost Supplies/Other		\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 Cash Or	n Hand this Quar	\$0.00 \$0.00 \$0.00 \$0.00 <u>\$0.00</u> \$0.00		\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 Total	\$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0	0 \$0.00 0 \$0.00 0 \$0.00 0 \$0.00 0 \$0.00 0 \$0.00 0 \$0.00		
	Consultant Travel Equipment Indirect Cost Supplies/Other Total		\$0.00 \$0.00	State	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	pecial	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 <u>\$0.00</u> Total Program	\$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0	0 \$0.00 0 \$0.00 0 \$0.00 0 \$0.00 0 \$0.00 0 \$0.00 0 \$0.00		
	Consultant Travel Equipment Indirect Cost Supplies/Other Total	Cash On Hand	\$0.00 \$0.00		\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00		\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 <u>\$0.00</u> Total Program	\$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0	0 \$0.00 0 \$0.00 0 \$0.00 0 \$0.00 0 \$0.00 0 \$0.00 0 \$0.00		
	Consultant Travel Equipment Indirect Cost Supplies/Other Total	Cash On Hand	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 Cash Or Federal \$110 Richr	State	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	pecial	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 <u>\$0.00</u> Total Program	\$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0	0 \$0.00 0 \$0.00 0 \$0.00 0 \$0.00 0 \$0.00 0 \$0.00 0 \$0.00		