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Grant Number: 20-A4722VP18
Mental Health America of VA
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-A4722VP18 Mental Health America of VA VOCA - SIPV

Reporting Period	Final Report	Report Date	Date Project Completed
09/30/2004	No	11/13/2019	06/30/2005

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Quarterly Expenditures					
Budget Categories	DCJS Funds			Subgrantee Match	Total Program
	Federal	State	Special		
Personnel	\$4,198.00	\$0.00	\$0.00	\$1,884.00	\$6,082.00
Consultant	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Travel	\$792.00	\$0.00	\$0.00	\$0.00	\$792.00
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	\$2,491.00	\$0.00	\$0.00	\$393.00	\$2,884.00
Total	\$7,481.00	\$0.00	\$0.00	\$2,277.00	\$9,758.00

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	(\$7,481.00)	\$0.00	\$0.00	(\$7,481.00)

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