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<b>Grant Number:</b> 20-A4722VP18
Mental Health America of VA
<b>SOGA: Yes</b>
Approvals
Maintenance
View Budgets
View Status
<b>Start Date:</b> 07-01-2019
<b>End Date:</b> 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

<b>Reporting Period</b>	<b>Final Report</b>	<b>Report Date</b>	<b>Date Project Completed</b>
03/31/2005	No	04/13/2020	06/30/2005

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Quarterly Expenditures					
Budget Categories	DCJS Funds			Subgrantee Match	Total Program
	Federal	State	Special		
Personnel	\$5,451.00	\$0.00	\$0.00	\$1,413.00	\$6,864.00
Consultant	\$200.00	\$0.00	\$0.00	\$0.00	\$200.00
Travel	\$114.00	\$0.00	\$0.00	\$0.00	\$114.00
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	\$1,828.00	\$0.00	\$0.00	\$1,989.00	\$3,817.00
<b>Total</b>	<b>\$7,593.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3,402.00</b>	<b>\$10,995.00</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>	(\$23,064.00)	\$0.00	\$0.00	(\$23,064.00)

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