

[Print Report](#)

Quarterly Financial Report

Status: Approved

Grant Number **Subgrantee** **Project Title**
20-A5111CE20 Shenandoah CESF Law Enforcement Agencies

Reporting Period **Final Report** **Report Date** **Date Project Completed**
03/31/2020 No 10/02/2020

Quarterly Expenditures					
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

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	\$0.00	\$0.00	\$0.00	\$0.00

[Go Back](#) [YTD View](#)

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

[Print Report](#)

Quarterly Financial Report

Status: Approved

Grant Number **Subgrantee** **Project Title**
20-A5111CE20 Shenandoah CESF Law Enforcement Agencies

Reporting Period **Final Report** **Report Date** **Date Project Completed**
06/30/2020 No 10/02/2020

Quarterly Expenditures					
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

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	\$0.00	\$0.00	\$0.00	\$0.00

[Go Back](#) [YTD View](#)

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

[Print Report](#)

Quarterly Financial Report

Status: Approved

Grant Number **Subgrantee** **Project Title**
20-A5111CE20 Shenandoah CESF Law Enforcement Agencies

Reporting Period **Final Report** **Report Date** **Date Project Completed**
09/30/2020 No 10/02/2020

Quarterly Expenditures					
Budget Categories	DCJS Funds			Subgrantee Match	Total Program
	Federal	State	Special		
Personnel	\$10,353.62	\$0.00	\$0.00	\$0.00	\$10,353.62
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	\$10,353.62	\$0.00	\$0.00	\$0.00	\$10,353.62

Grant Obligations this Quarter					
Budget Categories	DCJS Funds			Subgrantee Match	Total Program
	Federal	State	Special		
Personnel	\$10,353.62	\$0.00	\$0.00	\$0.00	\$10,353.62
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	\$10,353.62	\$0.00	\$0.00	\$0.00	\$10,353.62

Cash On Hand this Quarter				
	Federal	State	Special	Total Program
Cash On Hand	(\$10,353.62)	\$0.00	\$0.00	(\$10,353.62)

[Go Back](#) [YTD View](#)

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

[Print Report](#)

Quarterly Financial Report

Status: Approved

Grant Number **Subgrantee** **Project Title**
20-A5111CE20 Shenandoah CESF Law Enforcement Agencies

Reporting Period **Final Report** **Report Date** **Date Project Completed**
12/31/2020 No 01/11/2021

Quarterly Expenditures					
Budget Categories	DCJS Funds			Subgrantee Match	Total Program
	Federal	State	Special		
Personnel	\$14,305.61	\$0.00	\$0.00	\$0.00	\$14,305.61
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	\$14,305.61	\$0.00	\$0.00	\$0.00	\$14,305.61

Grant Obligations this Quarter					
Budget Categories	DCJS Funds			Subgrantee Match	Total Program
	Federal	State	Special		
Personnel	\$14,305.61	\$0.00	\$0.00	\$0.00	\$14,305.61
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	\$14,305.61	\$0.00	\$0.00	\$0.00	\$14,305.61

Cash On Hand this Quarter				
	Federal	State	Special	Total Program
Cash On Hand	(\$14,305.61)	\$0.00	\$0.00	(\$14,305.61)

[Go Back](#) [YTD View](#)

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

Quarterly Financial Report

Status: Approved

Grant Number **Subgrantee** **Project Title**
 20-A5111CE20 Shenandoah CESF Law Enforcement Agencies

Reporting Period **Final Report** **Report Date** **Date Project Completed**
 03/31/2021 No 04/01/2021

Quarterly Expenditures					
Budget Categories	DCJS Funds			Subgrantee Match	Total Program
	Federal	State	Special		
Personnel	\$12,378.60	\$0.00	\$0.00	\$0.00	\$12,378.60
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	\$12,378.60	\$0.00	\$0.00	\$0.00	\$12,378.60

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	(\$12,378.60)	\$0.00	\$0.00	(\$12,378.60)

[Go Back](#) [YTD View](#)

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