

[Intranet Home](#)

Grant Number: 17-H2211SP16
Safehome Systems, Inc.
SOGA: Yes

[Print Report](#)

Quarterly Financial Report

Status: Approved

- [Approvals](#)
- [Maintenance](#)
- [View Budgets](#)
- [View Status](#)

Grant Number	Subgrantee	Project Title
17-H2211SP16	Safehome Systems, Inc.	Sexual Assault Services Program (SASP)

Reporting Period	Final Report	Report Date	Date Project Completed
03/31/2017	No	04/18/2017	12/31/2017

Start Date: 01-01-2017
End Date: 12-31-2017
Return to Main Menu

HELP
 Click here to E-Mail questions or for information: [Grants Web](#)
 OR here for FAQs: [FAQs](#)
[View User's Guide \(.pdf\)](#)
[Related Links](#)
[DCJS Home Page](#)
[Grants Administration](#)
[Get Acrobat Reader](#)

Quarterly Expenditures					
Budget Categories	DCJS Funds			Subgrantee Match	Total Program
	Federal	State	Special		
Personnel	\$1,965.94	\$0.00	\$0.00	\$0.00	\$1,965.94
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	\$213.84	\$0.00	\$0.00	\$0.00	\$213.84
Total	\$2,179.78	\$0.00	\$0.00	\$0.00	\$2,179.78

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	(\$2,179.78)	\$0.00	\$0.00	(\$2,179.78)

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

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