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

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Quarterly Financial Report

Status: Approved

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Grant Number 17-H2211SP16	Subgrantee Safehome Systems, Inc.	Project Title Sexual Assault Services Program (SASP)
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Reporting Period 09/30/2017	Final Report No	Report Date 10/17/2017	Date Project Completed 12/31/2017
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Start Date: 01-01-2017
End Date: 12-31-2017
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Quarterly Expenditures					
Budget Categories	DCJS Funds			Subgrantee Match	Total Program
	Federal	State	Special		
Personnel	\$1,977.05	\$0.00	\$0.00	\$0.00	\$1,977.05
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	\$463.98	\$0.00	\$0.00	\$0.00	\$463.98
Total	\$2,441.03	\$0.00	\$0.00	\$0.00	\$2,441.03

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	\$4,845.91	\$0.00	\$0.00	\$4,845.91

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