

Quarterly Financial Report Details -- Cumulative for Funding Year 18

08-Jun-2021

<u>Grant No</u>	<u>Location</u>	<u>Grant Funds</u>						<u>General Funds</u>				
		<u>Final?</u>	<u>Awrđ</u>	<u>Expnd</u>	<u>Dsbrsd</u>	<u>Rtrnd</u>	<u>Bal</u>	<u>Mtch</u>	<u>Expnd</u>	<u>Dsbrsd</u>	<u>Rtrnd</u>	<u>Bal</u>
VBVR												
20-A4820VB18	Va Beach, City	No	2,400,000	\$0	\$0	\$0	2,400,000	\$0	\$0	\$0	\$0	\$0
<u>Grant Funds Grand Totals</u>						<u>General Funds Grand Totals</u>						
		<u>Award</u>	<u>Expnd</u>	<u>Disb</u>	<u>Rtrnd</u>	<u>Bal</u>	<u>Mtch</u>	<u>Expnd</u>	<u>Dsbrsd</u>	<u>Rtrnd</u>	<u>Bal</u>	
		\$2,400,000	\$0	\$0	\$0	\$2,400,000	\$0	\$0	\$0	\$0	\$0	

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Continuation

<u>Grant No</u>	<u>Location</u>	<u>Agency Funds</u>			<u>Obligations</u>			<u>Indirect Costs</u>
		<u>Mtch</u>	<u>Expnd</u>	<u>MtchBal</u>	<u>Grant</u>	<u>GF</u>	<u>Agency</u>	
20-A4820VB18	Va Beach, City	\$0	\$0	\$0	\$0	\$0	\$0	0
		\$0	\$0	\$0	\$0	\$0	\$0	\$0
