

**VICTIM ASSISTANCE AND LAW ENFORCEMENT FUND
FOURTH JUDICIAL DISTRICT
GRANT FINANCIAL REPORT 2018**

Project Title:	
Grantee Agency:	Project Duration: From: _____ To: _____
Prepared By:	Report Covers Project Activity During the Following Calendar Quarter of 2018 : Jan. 1 – March 31: _____ April 1 – June 30: _____ July 1 – Sept 30: _____ Oct 1 – Dec 31: _____

AWARD STATUS

	Local VALE Funds
1. Total Award	
2. Amount Received	
3. Balance (1 minus 2)	
4. Funds Received this Quarter	

EXPENDITURES

Budget Category	Total Approved VALE Budget	A VALE Expenditures Beginning of Quarter	B VALE Expenditures this Quarter	C Total VALE Expenditures to Date (Column A + Column B)	VALE Funds Remaining
5. Personnel					
6. Supplies & Operating					
7. In-State Travel					
8. Equipment					
9. Professional Consultants / Services					
10. TOTAL					

I certify that to the best of my knowledge and belief, this report is correct and complete, and that all expenditures and unpaid obligations are for the purposes set forth in the grant award documents.

Financial Officer's Signature / Date

Project Director's Signature / Date

Submit form with ORIGINAL signatures and FIVE copies to local VALE Administrator no later than 30 days after the end of each calendar quarter.

**VICTIM ASSISTANCE AND LAW ENFORCEMENT FUND
FOURTH JUDICIAL DISTRICT
QUARTERLY REPORT 2018**

PROJECT TITLE: _____

GRANTEE AGENCY: _____

ADDRESS: _____

PHONE NUMBER: _____

PREPARED BY: _____

REPORT COVERS PROJECT ACTIVITY DURING THE FOLLOWING CALENDAR QUARTER OF 2018

January 1 – March 31 _____

April 1 – June 30 _____

July 1 – September 30 _____

October 1 – December 31 _____

PERFORMANCE REPORT

Jan 1 – Mar 31 <u># of clients served</u>	April 1 – June 30 <u># of clients served</u>	July 1 – September 30 <u># of clients served</u>	October 1 – Dec 31 <u># of clients served</u>	<u>Total to Date</u>	<u>Yearly Target Goal</u>

*Type the goals and objectives from pages 4 and 5 of your grant application in the designated boxes. In Boxes marked A, B, & C, briefly describe actions and/or activities which have occurred this quarter to achieve the objective listed. If your grant includes personnel, please include information on the number of hours worked during this quarter. If your objective includes training or presentation(s), please include # of participants and topic(s). **Please include a statement in your narrative that measures your Total to Date figure against your Yearly Target Goal.***

Goal # 1:	
Objective # 1:	
Position Title(s):	Position # (s)
A.	
Objective # 2:	
Position Title(s):	Position # (s)
B.	
Objective # 3:	
Position Title(s):	Position # (s)
C.	

Goal # 2:	
Objective # 1:	
Position Title(s):	Position # (s)
A.	
Objective # 2:	
Position Title(s):	Position # (s)
B.	
Objective #3:	
Position Title(s):	Position # (s)
C.	
Goal # 3:	
Objective # 1:	
Position Title(s):	Position # (s)
A.	
Objective # 2:	
Position Title(s):	Position # (s)
B.	
Objective # 3:	
Position Title(s):	Position # (s)
C.	

<i>Number of volunteer hours provided?</i>
<i>Does the actual progress of your funded program/project compare to the timetable outlined in your grant proposal? Please describe any discrepancies or delays in implementing your stated objectives.</i>
<i>Describe any budget problems that have arisen this quarter and how your agency is solving the problem.</i>
<i>What is being done this quarter to look for alternative funding?</i>