

SUB GRANT #	SUBGRANTEE NAME	AWARDED	DISBURSED	% DISB	REMAINING OBLIGATION	RETURNED DEOBLIGATED	MATCH REQUIREMENT	REPORTED MATCH	Match Balance (+/-)	Match Utilization Rate
15083-15V	CASA 3RD JD	28,555.60	8,803.95	31%	19,751.65		7,221.27	3,979.60	3,241.67	55%
15084-15V	HAMILTON HOUSE CHILD & FAMILY SAFETY CENTER	23,444.87	11,284.97	48%	12,159.90		5,862.64	2,519.98	3,342.66	43%
15085-15V	CAC GRANDMAS HOUSE	69,675.40	33,046.91	47%	36,628.49		17,414.90	8,493.04	8,921.86	49%
15100-15V	10TH JD PROSECUTING ATTORNEY	47,058.56	16,469.39	35%	30,589.17		11,789.50	3,724.52	8,064.98	32%
15104-15V	CASA 5TH JD	48,755.52	20,553.72	42%	28,201.80		12,186.72	5,912.88	6,273.84	49%
15105-15V	CASA 2ND JD	88,561.95	37,996.64	43%	50,565.31		22,148.56	7,065.63	15,082.93	32%
15106-15V	3RD JD	37,107.29	10,820.97	29%	26,286.32		9,359.77	1,442.00	7,917.77	15%
15107-15V	FAMILY CRISIS CENTER	170,858.25	63,459.57	37%	107,398.68		42,720.11	10,416.54	32,303.57	24%
15108-15V	CASA OF NE TX	64,156.59	25,153.55	39%	39,003.04		16,038.37	5,008.11	11,030.26	31%
15109-15V	SALINE CO SAFE HAVEN	153,362.01	63,647.95	42%	89,714.06		38,351.16	21,468.52	16,882.64	56%
15110-15V	11TH EAST JD	41,604.16	13,176.36	32%	28,427.80		10,418.08	3,614.04	6,804.04	35%
15111-15V	RIVER VALLEY	173,850.17	65,055.67	37%	108,794.50		43,509.13	16,901.44	26,607.69	39%
15112-15V	5TH JD	142,654.06	54,415.59	38%	88,238.47		35,734.15	12,797.74	22,936.41	36%
15113-15V	16TH JD	38,922.26	10,513.84	27%	28,408.42		9,753.17	3,309.31	6,443.86	34%
15116-15V	20TH JD PROSECUTING ATTORNEY	142,736.53	55,691.60	39%	87,044.93		35,738.84	9,368.60	26,370.24	26%
15117-15V	OZARK RAPE CRISIS	104,279.93	51,170.97	49%	53,108.96		26,061.36	20,293.58	5,767.78	78%
15120-15V	CRISIS INTERVENTION	211,029.64	102,743.98	49%	108,285.66		52,757.41	41,242.91	11,514.50	78%
15121-15V	7TH JD	34,596.67	9,029.07	26%	25,567.60		12,857.46	3,558.02	9,299.44	28%
15124-15V	MORGAN NICK FOUNDATION	26,217.63	10,281.64	39%	15,935.99		6,561.62	2,463.72	4,097.90	38%
15125-15V	12TH JD	33,570.96	12,696.10	38%	20,874.86		8,393.34	2,984.02	5,409.32	36%
15126-15V	18TH WEST JD	54,583.42	16,595.63	30%	37,987.79		13,645.94	3,476.23	10,169.71	25%
15127-15V	CASA OF NW AR	79,195.85	36,983.26	47%	42,212.59		19,796.24	8,759.07	11,037.17	44%
15128-15V	11TH WEST JD	109,381.55	44,128.32	40%	65,253.23		27,368.75	12,794.59	14,574.16	47%
15129-15V	13TH JD	118,106.48	42,948.27	36%	75,158.21		29,555.21	9,438.06	20,117.15	32%
15130-15V	15TH JD PROSECUTING ATTORNEY	44,667.45	18,179.17	41%	26,488.28		11,220.44	4,057.16	7,163.28	36%
15131-15V	23RD JD LONOKE CO PA	67,084.33	27,933.18	42%	39,151.15		16,771.20	8,999.14	7,772.06	54%
15132-15V	CASA WOMENS SHELTER	138,100.66	54,261.60	39%	83,839.06		34,556.62	11,180.27	23,376.35	32%
15133-15V	CASA OF GARLAND COUTNY	52,554.52	23,842.34	45%	28,712.18		13,142.38	5,398.51	7,743.87	41%
15134-15V	CASA 13TH JD NORTH	27,344.41	12,215.79	45%	15,128.62		6,831.43	2,504.00	4,327.43	37%
15136-15V	FAMILY VIOLENCE PREVENTION	141,063.21	69,375.82	49%	71,687.39		35,302.48	22,196.83	13,105.65	63%
15139-15V	CASA VOICES FOR CHILDREN	43,609.07	17,829.80	41%	25,779.27		10,900.82	5,093.36	5,807.46	47%
15140-15V	SERENITY INC	99,102.89	40,124.97	40%	58,977.92		24,841.98	12,024.62	12,817.36	48%
15146-15V	NW AR RAPE CRISIS INC	206,443.00	79,291.81	38%	127,151.19		51,610.73	22,599.08	29,011.65	44%
15147-15V	DOMESTIC VIOLENCE PREVENTION	158,751.48	49,718.88	31%	109,032.60		39,687.86	15,897.95	23,789.91	40%
15148-15V	RESTORATION OF HOPE	119,747.83	61,905.33	52%	57,842.50		29,984.18	18,849.30	11,134.88	63%
15153-15V	WHITE CO DVP	91,967.06	42,787.08	47%	49,179.98		22,994.48	11,226.21	11,768.27	49%
15154-15V	THE FAMILY CENTER	248,147.53	72,367.19	29%	175,780.34		62,043.34	25,407.74	36,635.60	41%
15155-15V	WOMEN'S SHELTER OF CENTRAL AR, INC	101,458.40	40,786.08	40%	60,672.32		25,364.60	6,631.29	18,733.31	26%
15156-15V	THE WADE KNOX CAC	122,625.57	50,945.55	42%	71,680.02		30,652.58	11,792.48	18,860.10	38%
15162-15V	8TH NORTH JD	42,377.91	14,783.57	35%	27,594.34		-	-	-	#DIV/0!
15163-15V	LONOKE CO SAFE HAVEN	105,502.57	40,454.91	38%	65,047.66		26,391.66	10,597.29	15,794.37	40%
15168-15V	WOMEN & CHILDREN FIRST	219,558.11	85,861.01	39%	133,697.10		54,898.23	21,655.53	33,242.70	39%
15170-15V	22ND JD	22,348.56	8,151.00	36%	14,197.56		5,596.92	2,045.16	3,551.76	37%
15172-15V	SALINE CO SHERIFF	39,709.57	15,150.02	38%	24,559.55		9,927.47	3,355.26	6,572.21	34%
15175-15V	SAMARITAN OUTREACH	126,032.89	61,032.74	48%	65,000.15		31,508.22	28,977.72	2,530.50	92%

15176-15V	9TH WEST JD	71,548.63	23,564.13	33%	47,984.50		17,957.80	4,545.80	13,412.00	25%
15179-15V	CASA OF CRITTENDEN COUNTY MIDSOUTH SYSTEMS	37,392.12	10,481.58	28%	26,910.54		9,349.10	4,194.28	5,154.82	45%
15180-15V	CAC PINE BLUFF	74,510.95	15,194.62	20%	59,316.33		18,634.05	6,184.05	12,450.00	33%
15181-15V	CHILDREN'S ADVOCACY CENTER OF BENTON CO	49,154.28	20,228.88	41%	28,925.40		12,290.67	6,056.16	6,234.51	49%
15182-15V	CASA OUACHITA REGION INC	38,231.95	15,963.94	42%	22,268.01		9,983.78	4,541.29	5,442.49	45%
15186-15V	CASA 14TH JD	32,160.24	10,477.33	33%	21,682.91		8,044.07	3,764.40	4,279.67	47%
15187-15V	COMPASSION'S FOUNDATION	108,344.73	45,717.06	42%	62,627.67		27,112.41	4,153.66	22,958.75	15%
15189-15V	CHILDRENS PROTECTION CENTER	42,113.76	16,930.12	40%	25,183.64		10,524.50	4,425.09	6,099.41	42%
15190-15V	CITY OF CAMDEN PD	65,148.58	21,750.66	33%	43,397.92		16,319.34	3,275.38	13,043.96	20%
15194-15V	CASA OF LONOKE COUNTY	55,763.04	20,084.18	36%	35,678.86		18,262.45	7,721.05	10,541.40	42%
15195-15V	CASA OF THE 16TH JD NORTH	44,044.82	17,796.66	40%	26,248.16		15,414.89	7,500.82	7,914.07	49%
15197-15V	WHITE COUNTY PROSECUTING ATTORNEY	38,072.79	8,530.07	22%	29,542.72		13,355.96	2,271.32	11,084.64	17%
15198-15V	PERCY & DONNA MALONE CAC	41,871.71	14,659.88	35%	27,211.83		14,646.03	4,474.57	10,171.46	31%
15199-15V	9TH EAST JD(CLARK CO)	30,297.88	6,834.68	23%	23,463.20		7,574.48	3,452.44	4,122.04	46%
15203-15V	18TH EAST JD PROSECUTING ATTORNEY	61,501.60	22,299.40	36%	39,202.20		15,444.48	2,838.13	12,606.35	18%
15204-15V	FAMILIES IN TRANSITION	84,060.38	40,758.02	48%	43,302.36		21,034.25	11,482.03	9,552.22	55%
15205-15V	PART OF THE SOLUTION INC	40,962.80	17,611.14	43%	23,351.66		14,341.25	3,787.77	10,553.48	26%
15206-15V	WOMEN'S CRISIS CENTER OF SOUTH ARKANSAS	151,843.83	75,626.15	50%	76,217.68		37,961.00	21,042.48	16,918.52	55%
15207-15V	FAMILY VIOLENCE PREVENTION( TAYLOR HOUSE)	144,632.62	55,953.40	39%	88,679.22		36,158.15	35,163.70	994.45	97%
15208-15V	11 EAST JD	38,016.00	6,450.68	17%	31,565.32		13,320.00	1,110.00	12,210.00	8%
15800-15V	LEGAL AID OF ARKANSAS INC	78,000.00	39,000.00	50%	39,000.00		19,515.75	9,067.90	10,447.85	46%
15101-14V	OPTION INC	154,506.82	72,613.09	47%	81,893.73		38,626.70	22,309.04	16,317.66	58%
15119-14V	CHILDREN'S SAFETY CENTER	45,365.84	19,193.24	42%	26,172.60		11,350.20	4,918.80	6,431.40	43%
15122-14V	NWA CRISIS INTERVENTION CTR	78,747.06	20,169.98	26%	58,577.08		19,739.83	3,424.60	16,315.23	17%
15142-14V	WHITE RIVER BATTERED WOMEN'S SHELTER	113,915.56	46,941.45	41%	66,974.11		28,490.62	14,758.82	13,731.80	52%
15149-14V	MARGIE'S HAVEN HOUSE INC	76,245.39	35,900.82	47%	40,344.57		19,070.93	8,576.86	10,494.07	45%
15165-14V	CENTRAL AR CHAPTER OF PMC INC	33,808.72	15,888.24	47%	17,920.48		8,458.24	3,171.46	5,286.78	37%
15200-14V	CASA OF CRAWFORD CO	23,541.89	9,072.74	39%	14,469.15		8,236.69	3,124.23	5,112.46	38%
15138-14V	MOTHERS AGAINST DRUNK DRIVING	58,331.30	2,329.09	4%	56,002.21		14,641.51	424.80	14,216.71	3%
15185-14V	WHITE CO CHILDREN'S SAFETY	41,508.56	20,516.34	49%	20,992.22		10,355.25	2,112.66	8,242.59	20%
15196-14V	ARKANSAS CRIME INFORMATION CENTER	82,666.00	-	0%	82,666.00		20,667.00	-	20,667.00	0%
15118-13V	CASA OF THE 20TH JD	39,599.76	16,256.06	41%	23,343.70		9,897.01	3,085.25	6,811.76	31%
15178-13V	TEXARKANA POLICE DEPT	39,366.67	18,325.59	47%	21,041.08		9,841.76	5,362.16	4,479.60	54%
15188-13V	CASA OF SALINE CO	33,596.74	12,192.48	36%	21,404.26		8,402.14	4,211.06	4,191.08	50%
15201-13V	CASA OF THE 10TH JD NORTH	32,293.30	12,163.84	38%	20,129.46		11,129.86	3,713.46	7,416.40	33%
15202-13V	NORTHEAST AR CAC	59,845.64	21,728.42	36%	38,117.22		20,775.77	0.00	20,775.77	0%

15915-15SD	AR COALITION AG. SEXUAL ASSAULT	124,845.09	44,243.89	35%	80,601.20	46,192.68	2,362.62	43,830.06	5%	
15174-15SL	WHITE CO SHERIFF'S OFFICE	47,600.03	7,821.12	16%	39,778.91	17,612.04	4,181.54	13,430.50	24%	
15702-15SL	TEXARKANA POLICE DEPT	49,321.34	23,892.85	48%	25,428.49	18,248.92	9,575.88	8,673.04	52%	
15710-15SL	MALVERN POLICE DEPT	32,968.96	13,814.83	42%	19,154.13	12,198.56	5,112.93	7,085.63	42%	
15714-15SL	CITY OF HOPE	20,759.31	8,102.99	39%	12,656.32	7,680.98	3,071.31	4,609.67	40%	
15715-15SL	CITY OF PRESCOTT PD	24,360.49	6,576.86	27%	17,783.63	9,013.48	2,367.16	6,646.32	26%	
15916-15SL	SEARCY POLICE DEPT	77,847.60	32,052.09	41%	45,795.51	28,803.65	11,894.64	16,909.01	41%	
15917-15SL	SALINE CO SHERIFF	52,152.30	19,412.67	37%	32,739.63	19,296.46	8,855.59	10,440.87	46%	
15604-15SP	9TH EAST JD(CLARK CO) PA	86,603.97	17,591.60	20%	69,012.37	32,043.60	9,806.79	22,236.81	31%	
15609-15SP	13TH JD	64,394.28	26,830.95	42%	37,563.33	23,903.76	9,823.55	14,080.21	41%	
15918-15SP	23RD JD ( LONOKE CO)	81,358.81	32,766.72	40%	48,592.09	30,102.84	27,935.50	2,167.34	93%	
15517-15SV	CATHOLIC CHARITIES OF AR	56,301.15	19,691.38	35%	36,609.77	20,831.11	11,773.84	9,057.27	57%	
15521-15SV	WOMEN'S COUNCIL ON AAA	175,919.55	76,219.42	43%	99,700.13	0.00	0.00	0.00	#DIV/0!	
15801-14SC	ADMIN. OFFICE OF THE COURTS	89,640.36	39,069.29	44%	50,571.07	0.00	0.00	0.00	#DIV/0!	
15606-14SP	18TH WEST JD PROSECUTING ATTORNEY	38,970.21	14,519.14	37%	24,451.07	14,419.08	5,841.54	8,577.54	41%	
15601-14SP	12TH JD( SEBASTIAN CO)	26,506.06	11,927.68	45%	14,578.38	9,807.26	4,601.02	5,206.24	47%	
15510-14SV	SANCTUARY	113,991.16	37,599.66	33%	76,391.50	42,176.74	12,308.08	29,868.66	29%	
15515-13SD	U OF A -PARTNERS	95,849.01	20,492.60	21%	75,356.41	0.00	0.00	0.00	#DIV/0!	
15607-13SP	19TH EAST JD	38,683.63	11,314.58	29%	27,369.05	14,312.97	5,258.38	9,054.59	37%	
15000-15F	PHOENIX YOUTH & FAMILY SERVICES	52,462.05	11,796.29	22%	40,665.76	13,115.50	3,073.98	10,041.52	23%	
15011-15F	PEACE AT HOME FAMILY CENTER	133,377.17	65,499.59	49%	67,877.58	33,351.60	15,877.80	17,473.80	48%	
15013-15F	NORTHWEST ARKANSAS WOMEN'S SHELTER	168,334.40	75,261.85	45%	93,072.55	42,083.60	25,012.20	17,071.40	59%	
15023-15F	STONE COUNTY ABUSE PREVENTION	90,392.86	40,920.24	45%	49,472.62	22,603.22	14,989.96	7,613.26	66%	
15029-15F	THE SAFE PLACE	194,292.34	70,403.98	36%	123,888.36	48,573.09	40,698.76	7,874.33	84%	
15102-15F	GRANT COUNTY UNIFIED RESOURCE COUNCIL	71,018.40	27,727.60	39%	43,290.80	17,754.60	14,043.45	3,711.15	79%	
15159-15F	WOMENS COUNCIL ON AFRICAN AMERICAN AFFAIRS	79,148.29	37,868.05	48%	41,280.24	19,792.43	9,267.04	10,525.39	47%	
15301-15F	TURNING POINT OF SOUTH ARKANSAS	115,686.37	35,075.00	30%	80,611.37	28,932.27	10,412.12	18,520.15	36%	
15003-15F	THE HAVEN OF NORTHEAST ARKANSAS	126,343.18	57,596.31	46%	68,746.87	31,617.90	29,256.10	2,361.80	93%	
<b>FVPS MG</b>	<b>MINI GRANTS</b>	23,742.07	19,174.04	81%	4,568.03	0.00	0.00	-	#DIV/0!	
159920-SASP	AR COALITION AGAINST SEXUAL ASSAULT	297,002.74	176,135.37	59%	120,867.37	0.00	0.00	-	#DIV/0!	
	<b>Total</b>	<b>9,151,347.51</b>	<b>3,614,268.36</b>	<b>39%</b>	<b>5,537,079.15</b>	<b>-</b>	<b>2,260,867.58</b>	<b>999,168.35</b>	<b>1,261,699.23</b>	<b>44%</b>