

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	23,642.43	83%	4,913.17		7,221.27	6,303.68	917.59	87%
15084-15V	HAMILTON HOUSE CHILD & FAMILY SAFETY CENTER	23,444.87	21,026.04	90%	2,418.83		5,862.64	4,608.22	1,254.42	79%
15085-15V	CAC GRANDMAS HOUSE	69,675.40	61,971.85	89%	7,703.55		17,414.90	15,832.30	1,582.60	91%
15100-15V	10TH JD PROSECUTING ATTORNEY	47,058.56	35,412.82	75%	11,645.74		11,789.50	10,140.94	1,648.56	86%
15104-15V	CASA 5TH JD	48,755.52	43,240.26	89%	5,515.26		12,186.72	10,852.80	1,333.92	89%
15105-15V	CASA 2ND JD	88,561.95	80,907.40	91%	7,654.55		22,148.56	18,741.73	3,406.83	85%
15106-15V	3RD JD	37,107.29	29,745.52	80%	7,361.77		9,359.77	5,651.10	3,708.67	60%
15107-15V	FAMILY CRISIS CENTER	170,858.25	143,381.02	84%	27,477.23		42,720.11	39,470.92	3,249.19	92%
15108-15V	CASA OF NE TX	64,156.59	57,214.33	89%	6,942.26		16,038.37	15,469.65	568.72	96%
15109-15V	SALINE CO SAFE HAVEN	153,362.01	134,736.18	88%	18,625.83		38,351.16	32,097.69	6,253.47	84%
15110-15V	11TH EAST JD	41,604.16	37,203.84	89%	4,400.32		10,418.08	9,871.16	546.92	95%
15111-15V	RIVER VALLEY	173,850.17	133,539.29	77%	40,310.88		43,509.13	35,457.48	8,051.65	81%
15112-15V	5TH JD	142,654.06	112,197.35	79%	30,456.71		35,734.15	26,409.20	9,324.95	74%
15113-15V	16TH JD	38,922.26	30,999.28	80%	7,922.98		9,753.17	8,593.95	1,159.22	88%
15116-15V	20TH JD PROSECUTING ATTORNEY	142,736.53	122,900.97	86%	19,835.56		35,738.84	21,977.80	13,761.04	61%
15117-15V	OZARK RAPE CRISIS	104,279.93	90,193.79	86%	14,086.14		26,061.36	25,511.36	550.00	98%
15120-15V	CRISIS INTERVENTION	211,029.64	176,364.30	84%	34,665.34		52,757.41	47,321.50	5,435.91	90%
15121-15V	7TH JD	34,596.67	26,226.70	76%	8,369.97		12,857.46	10,553.26	2,304.20	82%
15124-15V	MORGAN NICK FOUNDATION	26,217.63	23,390.46	89%	2,827.17		6,561.62	5,854.18	707.44	89%
15125-15V	12TH JD	33,570.96	29,364.58	87%	4,206.38		8,393.34	7,182.67	1,210.67	86%
15126-15V	18TH WEST JD	54,583.42	39,415.72	72%	15,167.70		13,645.94	9,208.86	4,437.08	67%
15127-15V	CASA OF NW AR	79,195.85	70,125.19	89%	9,070.66		19,796.24	18,184.16	1,612.08	92%
15128-15V	11TH WEST JD	109,381.55	94,439.92	86%	14,941.63		27,368.75	24,953.65	2,415.10	91%
15129-15V	13TH JD	118,106.48	86,696.25	73%	31,410.23		29,555.21	19,927.63	9,627.58	67%
15130-15V	15TH JD PROSECUTING ATTORNEY	44,667.45	35,917.65	80%	8,749.80		11,220.44	8,536.17	2,684.27	76%
15131-15V	23RD JD LONOKE CO PA	67,084.33	61,679.10	92%	5,405.23		16,771.20	15,493.06	1,278.14	92%
15132-15V	CASA WOMENS SHELTER	138,100.66	120,013.20	87%	18,087.46		34,556.62	30,801.38	3,755.24	89%
15133-15V	CASA OF GARLAND COUTNY	52,554.52	47,043.40	90%	5,511.12		13,142.38	10,303.11	2,839.27	78%
15134-15V	CASA 13TH JD NORTH	27,344.41	24,250.96	89%	3,093.45		6,831.43	5,906.16	925.27	86%
15136-15V	FAMILY VIOLENCE PREVENTION	141,063.21	127,949.62	91%	13,113.59		35,302.48	31,363.05	3,939.43	89%
15139-15V	CASA VOICES FOR CHILDREN	43,609.07	39,374.38	90%	4,234.69		10,900.82	9,466.39	1,434.43	87%
15140-15V	SERENITY INC	99,102.89	88,263.02	89%	10,839.87		24,841.98	22,989.21	1,852.77	93%
15146-15V	NW AR RAPE CRISIS INC	206,443.00	198,390.85	96%	8,052.15		51,610.73	49,928.96	1,681.77	97%
15147-15V	DOMESTIC VIOLENCE PREVENTION	158,751.48	118,113.25	74%	40,638.23		39,687.86	33,712.33	5,975.53	85%
15148-15V	RESTORATION OF HOPE	119,747.83	95,302.61	80%	24,445.22		29,984.18	24,763.43	5,220.75	83%
15153-15V	WHITE CO DVP	91,967.06	80,913.14	88%	11,053.92		22,994.48	19,710.45	3,284.03	86%
15154-15V	THE FAMILY CENTER	248,147.53	132,800.84	54%	115,346.69		62,043.34	33,633.47	28,409.87	54%
15155-15V	WOMEN'S SHELTER OF CENTRAL AR, INC	101,458.40	92,981.60	92%	8,476.80		25,364.60	23,880.80	1,483.80	94%
15156-15V	THE WADE KNOX CAC	122,625.57	110,984.95	91%	11,640.62		30,652.58	27,061.15	3,591.43	88%
15162-15V	8TH NORTH JD	42,377.91	31,823.63	75%	10,554.28		10,614.55	7,434.96	3,179.59	70%
15163-15V	LONOKE CO SAFE HAVEN	105,502.57	87,670.23	83%	17,832.34		26,391.66	23,389.59	3,002.07	89%
15168-15V	WOMEN & CHILDREN FIRST	219,558.11	187,987.44	86%	31,570.67		54,898.23	41,470.53	13,427.70	76%
15170-15V	22ND JD	22,348.56	17,606.16	79%	4,742.40		5,596.92	4,453.97	1,142.95	80%
15172-15V	SALINE CO SHERIFF	39,709.57	34,759.97	88%	4,949.60		9,927.47	9,267.46	660.01	93%
15175-15V	SAMARITAN OUTREACH	126,032.89	112,967.46	90%	13,065.43		31,508.22	31,255.17	253.05	99%

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15176-15V	9TH WEST JD	71,548.63	58,866.32	82%	12,682.31		17,957.80	14,342.22	3,615.58	80%
15179-15V	CASA OF CRITTENDEN COUNTY MIDSOUTH SYSTEMS	37,392.12	32,752.41	88%	4,639.71		9,349.10	8,225.98	1,123.12	88%
15180-15V	CAC PINE BLUFF	74,510.95	55,517.76	75%	18,993.19		18,634.05	17,792.01	842.04	95%
15181-15V	CHILDREN'S ADVOCACY CENTER OF BENTON CO	49,154.28	44,562.34	91%	4,591.94		12,290.67	11,331.78	958.89	92%
15182-15V	CASA OUACHITA REGION INC	38,231.95	35,067.27	92%	3,164.68		9,983.78	9,448.68	535.10	95%
15186-15V	CASA 14TH JD	32,160.24	21,732.27	68%	10,427.97		8,044.07	7,025.29	1,018.78	87%
15187-15V	COMPASSION'S FOUNDATION	108,344.73	100,024.85	92%	8,319.88		27,112.41	24,331.29	2,781.12	90%
15189-15V	CHILDRENS PROTECTION CENTER	42,113.76	37,544.81	89%	4,568.95		10,524.50	9,916.08	608.42	94%
15190-15V	CITY OF CAMDEN PD	65,148.58	49,685.63	76%	15,462.95		16,319.34	12,249.75	4,069.59	75%
15194-15V	CASA OF LONOKE COUNTY	55,763.04	47,157.21	85%	8,605.83		18,262.45	15,685.24	2,577.21	86%
15195-15V	CASA OF THE 16TH JD NORTH	44,044.82	39,260.43	89%	4,784.39		15,414.89	13,781.04	1,633.85	89%
15197-15V	WHITE COUNTY PROSECUTING ATTORNEY	38,072.79	23,844.00	63%	14,228.79		13,348.16	10,630.76	2,717.40	80%
15198-15V	PERCY & DONNA MALONE CAC	41,871.71	34,529.43	82%	7,342.28		14,646.03	10,737.05	3,908.98	73%
15199-15V	9TH EAST JD(CLARK CO)	30,297.88	23,283.89	77%	7,013.99		7,574.48	5,748.02	1,826.46	76%
15203-15V	18TH EAST JD PROSECUTING ATTORNEY	61,501.60	50,283.40	82%	11,218.20		15,444.48	11,604.60	3,839.88	75%
15204-15V	FAMILIES IN TRANSITION	84,060.38	81,922.92	97%	2,137.46		21,034.25	20,363.67	670.58	97%
15205-15V	PART OF THE SOLUTION INC	40,962.80	33,611.68	82%	7,351.12		14,341.25	10,635.81	3,705.44	74%
15206-15V	WOMEN'S CRISIS CENTER OF SOUTH ARKANSAS	151,843.83	150,686.94	99%	1,156.89		37,961.00	37,961.00	-	100%
15207-15V	FAMILY VIOLENCE PREVENTION(TAYLOR HOUSE)	144,632.62	112,106.42	78%	32,526.20		36,158.15	35,624.95	533.20	99%
15208-15V	11 EAST JD	38,016.00	35,016.00	92%	3,000.00		13,320.00	11,880.00	1,440.00	89%
15800-15V	LEGAL AID OF ARKANSAS INC	78,000.00	78,000.00	100%	-		19,515.75	19,515.75	-	100%
16210-15VTG	UA VICTIM ASSISTANCE ACADEMY	54,385.00	10,889.30	20%	43,495.70			-		
15101-14V	OPTION INC	154,506.82	135,687.96	88%	18,818.86		38,626.70	34,136.36	4,490.34	88%
15119-14V	CHILDREN'S SAFETY CENTER	45,365.84	37,584.77	83%	7,781.07		11,350.20	9,523.66	1,826.54	84%
15122-14V	NWA CRISIS INTERVENTION CTR	78,747.06	49,240.26	63%	29,506.80		19,739.83	12,459.54	7,280.29	63%
15142-14V	WHITE RIVER BATTERED WOMEN'S SHELTER	113,915.56	94,916.03	83%	18,999.53		28,490.62	25,605.96	2,884.66	90%
15149-14V	MARGIE'S HAVEN HOUSE INC	76,245.39	64,490.63	85%	11,754.76		19,070.93	15,435.27	3,635.66	81%
15165-14V	CENTRAL AR CHAPTER OF PMC INC	33,808.72	27,870.22	82%	5,938.50		8,458.24	6,673.24	1,785.00	79%
15200-14V	CASA OF CRAWFORD CO	23,541.89	20,883.36	89%	2,658.53		8,236.69	7,001.45	1,235.24	85%
15138-14V	MOTHERS AGAINST DRUNK DRIVING	58,331.30	34,470.19	59%	23,861.11		14,641.51	9,552.08	5,089.43	65%
15185-14V	WHITE CO CHILDREN'S SAFETY	41,508.56	36,661.14	88%	4,847.42		10,355.25	9,563.28	791.97	92%
15196-14V	ARKANSAS CRIME INFORMATION CENTER	82,666.00	82,655.00	100%	11.00		20,667.00	20,667.00	-	100%
15118-13V	CASA OF THE 20TH JD	39,599.76	36,319.02	92%	3,280.74		9,897.01	6,566.55	3,330.46	66%
15178-13V	TEXARKANA POLICE DEPT	39,366.67	34,994.96	89%	4,371.71		9,841.76	9,147.06	694.70	93%
15188-13V	CASA OF SALINE CO	33,596.74	24,742.18	74%	8,854.56		8,402.14	7,932.00	470.14	94%
15201-13V	CASA OF THE 10TH JD NORTH	32,293.30	28,002.66	87%	4,290.64		11,129.86	9,427.69	1,702.17	85%
15202-13V	NORTHEAST AR CAC	59,845.64	49,543.47	83%	10,302.17		20,775.77	16,519.14	4,256.63	80%

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15915-15SD	AR COALITION AG. SEXUAL ASSAULT	124,845.09	96,033.39	77%	28,811.70		46,192.68	18,926.86	27,265.82	41%
15174-15SL	WHITE CO SHERIFF'S OFFICE	47,600.03	30,794.26	65%	16,805.77		17,612.04	12,637.54	4,974.50	72%
15702-15SL	TEXARKANA POLICE DEPT	49,321.34	42,085.46	85%	7,235.88		18,248.92	16,395.41	1,853.51	90%
15710-15SL	MALVERN POLICE DEPT	32,968.96	29,130.35	88%	3,838.61		12,198.56	10,722.59	1,475.97	88%
15714-15SL	CITY OF HOPE	20,759.31	18,493.24	89%	2,266.07		7,680.98	6,937.97	743.01	90%
15715-15SL	CITY OF PRESCOTT PD	24,360.49	16,496.00	68%	7,864.49		9,013.48	5,798.88	3,214.60	64%
15916-15SL	SEARCY POLICE DEPT	77,847.60	71,104.57	91%	6,743.03		28,803.65	26,408.18	2,395.47	92%
15917-15SL	SALINE CO SHERIFF	52,152.30	42,631.05	82%	9,521.25		19,296.46	19,254.52	41.94	100%
15604-15SP	9TH EAST JD(CLARK CO) PA	86,603.97	43,924.17	51%	42,679.80		32,043.60	15,348.01	16,695.59	48%
15609-15SP	13TH JD	64,394.28	59,009.53	92%	5,384.75		23,903.76	21,953.16	1,950.60	92%
15918-15SP	23RD JD (LONOKE CO)	81,358.81	63,789.70	78%	17,569.11		30,102.84	28,723.65	1,379.19	95%
15517-15SV	CATHOLIC CHARITIES OF AR	56,301.15	45,575.19	81%	10,725.96		20,831.11	16,050.47	4,780.64	77%
15521-15SV	WOMEN'S COUNCIL ON AAA	175,919.55	135,318.94	77%	40,600.61		-	-	-	#DIV/0!
15801-14SC	ADMIN. OFFICE OF THE COURTS	89,640.36	86,608.36	97%	3,032.00		-	-	-	#DIV/0!
15606-14SP	18TH WEST JD PROSECUTING ATTORNEY	38,970.21	33,621.10	86%	5,349.11		14,419.08	12,949.86	1,469.22	90%
15601-14SP	12TH JD(SEBASTIAN CO)	26,506.06	23,141.75	87%	3,364.31		9,807.26	8,590.35	1,216.91	88%
15510-14SV	SANCTUARY	113,991.16	83,610.55	73%	30,380.61		42,176.74	27,143.15	15,033.59	64%
15515-13SD	U OF A -PARTNERS	95,849.01	73,155.59	76%	22,693.42		-	-	-	#DIV/0!
15607-13SP	19TH EAST JD	38,683.63	23,844.16	62%	14,839.47		14,312.97	8,450.07	5,862.90	59%
15000-15F	PHOENIX YOUTH & FAMILY SERVICES	52,462.05	26,347.52	50%	26,114.53		13,115.50	9,657.15	3,458.35	74%
15011-15F	PEACE AT HOME FAMILY CENTER	133,377.17	120,872.44	91%	12,504.73		33,351.60	29,111.40	4,240.20	87%
15013-15F	NORTHWEST ARKANSAS WOMEN'S SHELTER	168,334.40	146,274.72	87%	22,059.68		42,083.60	42,083.60	-	100%
15023-15F	STONE COUNTY ABUSE PREVENTION	90,392.86	88,052.97	97%	2,339.89		22,603.22	21,127.50	1,475.72	93%
15029-15F	THE SAFE PLACE	194,292.34	168,873.63	87%	25,418.71		48,573.09	46,929.72	1,643.37	97%
15102-15F	GRANT COUNTY UNIFIED RESOURCE COUNCIL	71,018.40	63,665.39	90%	7,353.01		17,754.60	17,224.55	530.05	97%
15159-15F	WOMENS COUNCIL ON AFRICAN AMERICAN AFFAIRS	79,148.29	61,955.37	78%	17,192.92		19,792.43	15,968.06	3,824.37	81%
15301-15F	TURNING POINT OF SOUTH ARKANSAS	115,686.37	100,804.67	87%	14,881.70		28,932.27	26,031.73	2,900.54	90%
15003-15F	THE HAVEN OF NORTHEAST ARKANSAS	126,343.18	108,772.02	86%	17,571.16		31,617.90	30,437.01	1,180.89	96%
2015 MG	MINI GRANTS	23,742.07	19,174.04	81%	4,568.03		0.00	1,855.70		#DIV/0!
159920-SASP	AR COALITION AGAINST SEXUAL ASSAULT	297,002.74	267,765.19	90%	29,237.55		-	-	-	#DIV/0!
	Total	9,205,732.51	7,656,461.40	83%	1,549,271.11	-	2,271,474.33	1,910,755.03	362,575.00	84%