

crime victims. Since the intention of the VOCA grant program is to support and enhance the crime victim services provided by community agencies, state grantees that meet the definition of an eligible subrecipient organization may not subaward themselves more than 10 percent of their annual VOCA award. This limitation applies to all states and territories, except for the Northern Mariana Islands, Guam, American Samoa, and the Republic of Palau.

D. Ineligible Recipients of VOCA Funds

Some public and nonprofit organizations that offer services to crime victims are not eligible to receive VOCA victim assistance funding. These organizations include, but are not limited to, the following:

1. **Federal Agencies.** This includes U.S. Attorneys Offices and FBI Field Offices. Receipt of VOCA funds would constitute an augmentation of the federal budget with money intended for state agencies. However, private nonprofit organizations that operate on federal land may be eligible subrecipients of VOCA victim assistance grant funds.
2. **In-Patient Treatment Facilities.** For example, those designed to provide treatment to individuals with drug, alcohol, and/or mental health-related conditions.

E. Services, Activities, and Costs at the Subrecipient Level

1. **Allowable Costs for Direct Services.** The following is a listing of services, activities, and costs that are eligible for support with VOCA victim assistance grant funds within a subrecipient's organization:

- a. **Immediate Health and Safety.** Those services which respond to the immediate emotional and physical needs (excluding medical care) of crime victims such as crisis intervention; accompaniment to hospitals for medical examinations; hotline counseling;

emergency food, clothing, transportation, and shelter (including emergency, short-term nursing home shelter for elder abuse victims for whom no other safe, short-term residence is available); and other emergency services that are intended to restore the victim's sense of security. This includes services which offer an immediate measure of safety to crime victims such as boarding-up broken windows and replacing or repairing locks. Also allowable is emergency legal assistance such as filing restraining orders and obtaining emergency custody/visitation rights when such actions are directly connected to family violence cases and are taken to ensure the health and safety of the victim.

b. **Mental Health Assistance.** Those services and activities that assist the primary and secondary victims of crime in understanding the dynamics of victimization and in stabilizing their lives after a victimization such as counseling, group treatment, and therapy. "Therapy" refers to intensive professional psychological/psychiatric treatment for individuals, couples, and family members related to counseling to provide emotional support in crises arising from the occurrence of crime. This includes the evaluation of mental health needs, as well as the actual delivery of psychotherapy.

c. **Assistance with Participation in Criminal Justice Proceedings.** In addition to the cost of emergency legal services noted above in section a. "Immediate Health and Safety", there are other costs associated with helping victims participate in the criminal justice system that also are allowable. These services may include advocacy on behalf of crime victims; accompaniment to criminal justice offices and court; transportation to court; child care or respite care to enable a victim to attend court; notification of victims regarding trial dates, case disposition information, and parole consideration

procedures; and assistance with victim impact statements. State grantees may also fund projects devoted to restitution advocacy on behalf of specific crime victims. VOCA funds cannot be used to pay for non-emergency legal representation such as for divorces, or civil restitution recovery efforts.

d. Forensic Examinations. For sexual assault victims, forensic exams are allowable costs only to the extent that other funding sources (such as state compensation or private insurance or public benefits) are unavailable or insufficient and, such exams conform with state evidentiary collection requirements. State grantees should establish procedures to monitor the use of VOCA victim assistance funds to pay for forensic examinations in sexual assault cases.

e. Costs Necessary and Essential to Providing Direct Services. This includes pro-rated costs of rent, telephone service, transportation costs for victims to receive services, emergency transportation costs that enable a victim to participate in the criminal justice system, and local travel expenses for service providers.

f. Special Services. Services to assist crime victims with managing practical problems created by the victimization such as acting on behalf of the victim with other service providers, creditors, or employers; assisting the victim to recover property that is retained as evidence; assisting in filing for compensation benefits; and helping to apply for public assistance.

g. Personnel Costs. Costs that are directly related to providing direct services, such as staff salaries and fringe benefits, including malpractice insurance; the cost of advertising to recruit VOCA-funded personnel; and the cost of training paid and volunteer staff.

h. Restorative Justice. Opportunities for crime victims to meet with perpetrators, if such meetings are requested or voluntarily

agreed to by the victim and have possible beneficial or therapeutic value to crime victims.

State grantees that plan to fund this type of service should closely review the criteria for conducting these meetings. At a minimum, the following should be considered: (1) the safety and security of the victim; (2) the benefit or therapeutic value to the victim; (3) the procedures for ensuring that participation of the victim and offender are voluntary and that everyone understands the nature of the meeting, (4) the provision of appropriate support and accompaniment for the victim, (5) appropriate "debriefing" opportunities for the victim after the meeting or panel, (6) the credentials of the facilitators, and (7) the opportunity for a crime victim to withdraw from the process at any time. State grantees are encouraged to discuss proposals with OVC prior to awarding VOCA funds for this type of activity. VOCA assistance funds cannot be used for victim-offender meetings which serve to replace criminal justice proceedings.

2. Other Allowable Costs and Services. The services, activities, and costs listed below are not generally considered direct crime victim services, but are often a necessary and essential activity to ensure that quality direct services are provided. Before these costs can be supported with VOCA funds, the state grantee and subrecipient must agree that direct services to crime victims cannot be offered without support for these expenses; that the subrecipient has no other source of support for them; and that only limited amounts of VOCA funds will be used for these purposes. The following list provides examples of such items:

a. Skills Training for Staff. VOCA funds designated for training are to be used exclusively for developing the skills of direct service providers including paid staff and volunteers, so that they are better able to offer quality services to crime victims.

An example of skills development is training focused on how to respond to a victim in crisis.

VOCA funds can be used for training both VOCA-funded and non-VOCA-funded service providers who work within a VOCA recipient organization, but VOCA funds cannot be used for management and administrative training for executive directors, board members, and other individuals that do not provide direct services.

b. Training Materials. VOCA funds can be used to purchase materials such as books, training manuals, and videos for direct service providers, within the VOCA-funded organization, and can support the costs of a trainer for in-service staff development. Staff from other organizations can attend in-service training activities that are held for the subrecipient's staff.

c. Training Related Travel. VOCA funds can support costs such as travel, meals, lodging, and registration fees to attend training within the state or a similar geographic area. This limitation encourages state grantees and subrecipients to first look for available training within their immediate geographical area, as travel costs will be minimal. However, when needed training is unavailable within the immediate geographical area, state grantees may authorize using VOCA funds to support training outside of the geographical area. For example, VOCA grantees may benefit by attending national conferences that offer skills building training workshops for victim assistance providers.

d. Equipment and Furniture. VOCA funds may be used to purchase furniture and equipment that provides or enhances direct services to crime victims, as demonstrated by the VOCA subrecipient. VOCA funds cannot support the entire cost of an item that is not used exclusively for victim-related

activities. However, VOCA funds can support a prorated share of such an item. In addition, subrecipients cannot use VOCA funds to purchase equipment for another organization or individual to perform a victim-related service. Examples of allowable costs may include beepers; typewriters and word processors; video-tape cameras and players for interviewing children; two-way mirrors; and equipment and furniture for shelters, work spaces, victim waiting rooms, and children's play areas.

The costs of furniture, equipment such as braille equipment or TTY/TTD machines for the deaf, or minor building alterations/improvements that make victims services more accessible to persons with disabilities are allowable. Refer to the OJP Financial Guide, effective edition, before these types of decisions are made.

e. Purchasing or Leasing Vehicles. Subrecipients may use VOCA funds to purchase or lease vehicles if they can demonstrate to the state VOCA administrator that such an expenditure is essential to delivering services to crime victims. The VOCA administrator must give prior approval for all such purchases.

f. Advanced Technologies. At times, computers may increase a subrecipient's ability to reach and serve crime victims. For example, automated victim notification systems have dramatically improved the efficiency of victim notification and enhanced victim security.

In order to receive a grant for advanced technologies, each subrecipient must meet the program eligibility requirements set forth in section IV.B. of the Guidelines, Subrecipient Organization Eligibility Requirements. In making such expenditures, VOCA subrecipients must describe to the state how the computer equipment will enhance services to crime

victims; how it will be integrated into and/or enhance the subrecipient's current system; the cost of installation; the cost of training staff to use the computer equipment; the ongoing operational costs, such as maintenance agreements, supplies; and how these additional costs will be supported. Property insurance is an allowable expense as long as VOCA funds support a prorated share of the cost of the insurance payments.

State grantees that authorize equipment to be purchased with VOCA funds must establish policies and procedures on the acquisition and disbursement of the equipment, in the event the subrecipient no longer receives a VOCA grant. At a minimum, property records must be maintained with the following: a description of the property and a serial number or other identifying number; identification of title holder; the acquisition date; the cost and the percentage of VOCA funds supporting the purchase; the location, use, and condition of the property; and any disposition data, including the date of disposal and sale price. (See OJP Financial Guide, effective edition.)

g. Contracts for Professional Services. VOCA funds generally should not be used to support contract services. At times, however, it may be necessary for VOCA subrecipients to use a portion of the VOCA grant to contract for specialized services. Examples of these services include assistance in filing restraining orders or establishing emergency custody/visitation rights (the provider must have a demonstrated history of advocacy on behalf of domestic violence victims); forensic examinations on a sexual assault victim to the extent that other funding sources are unavailable or insufficient; emergency psychological or psychiatric services; or sign and/or interpretation for the deaf or for crime victims whose primary language is not English.

Subrecipients are prohibited from using a majority of VOCA funds for contracted

services which contain administrative, overhead, and other indirect costs included in the hourly or daily rate.

h. Operating Costs. Examples of allowable operating costs include supplies; equipment use fees, when supported by usage logs; printing, photocopying, and postage; brochures which describe available services; and books and other victim-related materials. VOCA funds may support administrative time to complete VOCA-required time and attendance sheets and programmatic documentation, reports, and statistics; administrative time to maintain crime victims' records; and the pro-rated share of audit costs.

i. Supervision of Direct Service Providers. State grantees may provide VOCA funds for supervision of direct service providers when they determine that such supervision is necessary and essential to providing direct services to crime victims. For example, a state grantee may determine that using VOCA funds to support a coordinator of volunteers or interns is a cost-effective way of serving more crime victims.

j. Repair and/or Replacement of Essential Items. VOCA funds may be used for repair or replacement of items that contribute to maintaining a healthy and/or safe environment for crime victims, such as a furnace in a shelter. In the event that a vehicle is purchased with VOCA funds, related items, such as routine maintenance and repair costs, and automobile insurance are allowable. State grantees are cautioned to scrutinize each request for expending VOCA funds for such purposes to ensure the following: (1) that the building or vehicle is owned by the subrecipient organization and not rented or leased, (2) all other sources of funding have been exhausted, (3) there is no available option for providing the service in another location, (4) that the cost of the repair or

replacement is reasonable considering the value of the building or vehicle, and (5) the cost of the repair or replacement is pro-rated among all sources of income.

k. Public Presentations. VOCA funds may be used to support presentations that are made in schools, community centers, or other public forums, and that are designed to identify crime victims and provide or refer them to needed services. Specifically, activities and costs related to such programs including presentation materials, brochures, and newspaper notices can be supported by VOCA funds.

3. Non-Allowable Costs and Activities. The following services, activities, and costs, although not exhaustive, cannot be supported with VOCA victim assistance grant funds at the subgrantee level:

a. Lobbying and Administrative Advocacy. VOCA funds cannot support victim legislation or administrative reform, whether conducted directly or indirectly.

b. Perpetrator Rehabilitation and Counseling. Subrecipients cannot knowingly use VOCA funds to offer rehabilitative services to offenders. Likewise, VOCA funds cannot support services to incarcerated individuals, even when the service pertains to the victimization of that individual.

c. Needs Assessments, Surveys, Evaluations, Studies. VOCA program funds may not be used to pay for efforts conducted by individuals, organizations, task forces, or special commissions to study and/or research particular crime victim issues.

d. Prosecution Activities. VOCA funds cannot be used to pay for activities that are directed at prosecuting an offender and/or improving the criminal justice system's effectiveness and efficiency, such as witness

notification and management activities and expert testimony at a trial. In addition, victim witness protection costs and subsequent lodging and meal expenses are considered part of the criminal justice agency's responsibility and cannot be supported with VOCA funds.

e. Fundraising activities.

f. Indirect Organizational Costs. The costs of liability insurance on buildings; capital improvements; security guards and body guards; property losses and expenses; real estate purchases; mortgage payments; and construction may not be supported with VOCA funds.

g. Property Loss. Reimbursing crime victims for expenses incurred as a result of a crime such as insurance deductibles, replacement of stolen property, funeral expenses, lost wages, and medical bills is not allowed.

h. Most Medical Costs. VOCA funds cannot pay for nursing home care (emergency short-term nursing home shelter as described in section IV.E.1.a. is allowable), home health-care costs, in-patient treatment costs, hospital care, and other types of emergency and non-emergency medical and/or dental treatment. VOCA victim assistance grant funds cannot support medical costs resulting from a victimization, except for forensic medical examinations for sexual assault victims.

i. Relocation Expenses. VOCA funds cannot support relocation expenses for crime victims such as moving expenses, security deposits on housing, ongoing rent, and mortgage payments. However, VOCA funds may be used to support staff time in locating resources to assist victims with these expenses.

j. Administrative Staff Expenses. Salaries, fees, and reimbursable expenses

associated with administrators, board members, executive directors, consultants, coordinators, and other individuals unless these expenses are incurred while providing direct services to crime victims.

k. Development of Protocols, Interagency Agreements, and Other Working Agreements. These activities benefit crime victims, but they are considered examples of the types of activities that subrecipients undertake as part of their role as a victim services organization, which in turn qualifies them as an eligible VOCA subrecipient.

l. Costs of Sending Individual Crime Victims to Conferences.

m. Activities Exclusively Related to Crime Prevention.

V. PROGRAM REPORTING REQUIREMENTS

State grantees must adhere to all reporting requirements and timelines for submitting the required reports, as indicated below. Failure to do so may result in a hold being placed on the drawdown of the current year's funds, a hold being placed on processing the next year's grant award, or can result in the suspension or termination of a grant.

A. Subgrant Award Reports

A Subgrant Award Report is required for each organization that receives VOCA funds and uses the funds for such allowable expenses including employee salaries, fringe benefits, supplies, and rent. This requirement applies to all state grantee awards including grants, contracts, or subgrants and to all subrecipient organizations.

Subgrant Award Reports are not to be completed for organizations that serve only as conduits for distributing VOCA funds or for organizations that provide limited, emergency services, on an hourly rate, to the VOCA subrecipient organizations. Services and activities that are purchased by a

VOCA subrecipient are to be included on the subrecipient's Subgrant Award Report.

1. Reporting Deadline. State grantees are required to submit to OVC, within 90 days of making the subaward, Subgrant Award Report information for each subrecipient of VOCA victim assistance grant funds.

2. Electronic Submission. State grantees shall transmit their Subgrant Award Report information to OVC via the automated subgrant dial-in system. By utilizing the subgrant dial-in number (1-800/838-0106), grantees can access the system without incurring a long distance telephone charge. States and territories outside of the continental U.S. are exempt from the requirement to use the subdial system, but these grantees must complete and submit the Subgrant Award Report form, OJP 7390/2A, for each VOCA subrecipient.

3. Changes to Subgrant Award Report. If the Subgrant Award Report information changes by the end of the grant period, state grantees must inform OVC of the changes, by revising the information via the automated subgrant subdial system. The total of all Subgrant Award Reports submitted by the state grantee must agree with the Final Financial Status Report (Standard Form 269A) that is submitted at the end of the grant period.

B. Performance Report

1. Reporting Deadline. Each state grantee is required to submit specific grant performance data on the OVC-provided Performance Report, form No. OJP 7390/4, by December 31 of each year.

2. Administrative Cost Provision. For those state grantees who opt to use a portion of the VOCA victim assistance grant for administrative costs, the Performance Report will be used to describe how the funds were actually used and the impact of the 5% administrative funds on the state grantee's

ability to expand, enhance, and improve services to crime victims. State grantees who choose to use a portion of their VOCA victim assistance grant for administrative costs must maintain a clear audit trail of all costs supported by administrative funds and be able to document the value of the grantee's previous commitment to administering VOCA.

VI. FINANCIAL REQUIREMENTS

As a condition of receiving a grant, state grantees and subrecipients shall adhere to the financial and administrative provisions set forth in the OJP Financial Guide and applicable OMB Circulars and Common Rules. The following section describes the audit requirements for state grantees and subrecipients, the completion and submission of Financial Status Reports, and actions that result in termination of advance funding.

A. Audit Responsibilities for Grantees and Subrecipients

Audits of non-profit institutions and institutions of higher education must comply with the organizational audit requirements of OMB Circular A-133, which states that recipients who expend \$300,000 or more during their fiscal year in federal funds during their fiscal year, are required to submit an organization-wide financial and compliance audit report within 13 months after the close of each fiscal year during the term of the award to their cognizant federal agency.

State and local units of government must comply with the organizational audit requirements of OMB circular A-128, which states that recipients of \$25,000 of federal funds during their fiscal year, are required to submit an audit report to their cognizant agency. Recipients who receive less than \$25,000 in federal funds are exempt from the audit requirement.

B. Audit Costs

Audit costs incurred at the grantee (state) level are determined to be an administrative expense, and

may be paid with the allowable five percent for administration. Subrecipients may use VOCA funds to support the pro-rated share audit costs.

C. Financial Status Report for State Grantees

Financial Status Reports (269A) are required from all state agencies. A Financial Status Report shall be submitted to the Office of the Comptroller for each calendar quarter in which the grant is active. This Report is due even though no obligations or expenditures were incurred during the reporting period. Financial Status Reports shall be submitted to the Office of the Comptroller, by the state, within 45 days after the end of each calendar quarter. Calendar quarters end March 31, June 30, September 30, and December 31. A Final Financial Status Report is due 120 days after the end of the VOCA grant.

D. Termination of Advance Funding to State Grantees

If the state grantee receiving cash advances by direct Treasury deposit demonstrates an unwillingness or inability to establish procedures that will minimize the time elapsing between cash advances and disbursements, OJP may terminate advance funding and require the state to finance its operations with its own working capital. Payments to the state will then be made to the state by the ACH Vendor Express method to reimburse the grantee for actual cash disbursements. It is essential that the grantee organization maintain a minimum of cash on hand and that drawdowns of cash are made only when necessary for disbursements.

VII. MONITORING

A. Office of the Comptroller

The Office of the Comptroller conducts periodic reviews of the financial policies, procedures, and records of VOCA grantees and subrecipients. Therefore, upon request, state grantees and subrecipients must allow authorized representatives to access and examine all records, books, papers,

case files, or documents related to the grant, use of administrative funds, and all subawards.

B. Office for Victims of Crime

OVC conducts on-site monitoring in which each state grantee is visited a minimum of once every three years. While on site, OVC personnel will review various documents and files such as (1) program manuals and procedures governing the VOCA grant program; (2) reports for the grantee and all VOCA subrecipients; (3) the state grantee's VOCA application kit, procedures, and guidelines for subawarding VOCA funds; and (4) all other state grantee and subrecipient records and files.

In addition, OVC will visit selected subrecipients and will review similar documents such as (1) reports; (2) policies and procedures governing the organization and the VOCA funds; (3) programmatic records of victims' services; and (4) timekeeping records and other supporting documentation for costs supported by VOCA funds.

VIII. SUSPENSION AND TERMINATION OF FUNDING

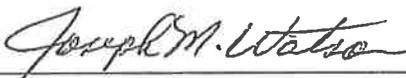
If, after notice and opportunity for a hearing, OVC finds that a state has failed to comply substantially with VOCA, the OJP Financial Guide (effective edition), the Final Program Guidelines, or any implementing regulation or requirement, OVC may suspend or terminate funding to the state and/or take other appropriate action. At such time, states may request a hearing on the justification for the suspension and/or termination of VOCA funds. VOCA subrecipients, within the state, may not request a hearing at the federal level. However, VOCA subrecipients who believe that the state grantee has violated a program and/or financial requirement are not precluded from bringing the alleged violation(s) to the attention of OVC.



Department of Justice
Office on Violence Against Women

Grant

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1. RECIPIENT NAME AND ADDRESS (Including Zip Code) Louisiana Commission on Law Enforcement PO Box 3133 602 N. 5th St., 1st Floor Baton Rouge, LA 70821-3133		4. AWARD NUMBER: 2013-KF-AX-0059	
		5. PROJECT PERIOD: FROM 08/01/2013 TO 07/31/2015 BUDGET PERIOD: FROM 08/01/2013 TO 07/31/2015	
		6. AWARD DATE 09/23/2013	7. ACTION Initial
1A. GRANTEE IRS/VENDOR NO. 720650883		8. SUPPLEMENT NUMBER 00	
		9. PREVIOUS AWARD AMOUNT \$ 0	
3. PROJECT TITLE FY 2013 Sexual Assault Services Formula Grant Program		10. AMOUNT OF THIS AWARD \$ 283,113	
		11. TOTAL AWARD \$ 283,113	
12. SPECIAL CONDITIONS THE ABOVE GRANT PROJECT IS APPROVED SUBJECT TO SUCH CONDITIONS OR LIMITATIONS AS ARE SET FORTHON THE ATTACHED PAGE(S).			
13. STATUTORY AUTHORITY FOR GRANT This project is supported under 42 U.S.C. 14043g			
15. METHOD OF PAYMENT GPRS			
AGENCY APPROVAL		GRANTEE ACCEPTANCE	
16. TYPED NAME AND TITLE OF APPROVING OFFICIAL Bea Hanson Acting Director		18. TYPED NAME AND TITLE OF AUTHORIZED GRANTEE OFFICIAL Joseph M. Watson Executive Director	
17. SIGNATURE OF APPROVING OFFICIAL 		19. SIGNATURE OF AUTHORIZED RECIPIENT OFFICIAL 	19A. DATE 9/25/13
AGENCY USE ONLY			
20. ACCOUNTING CLASSIFICATION CODES FISCALY FUNDC BUD. A OFC. DIV. RE SUB. FOMS AMOUNT EAR ODE CT. G.		21. KF13D00019	
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GRANT STATUS DASHBOARD - CURRENT STATUS

Parameters

User: Chatwood, Rutha
Grant ID:
Funding Announcement: [All]
Funding Source: KF-2013
Document Status: [All]
Project End Date from:
Project End Date to:
Award Date:
Commission Date:
Close Out Status: [All]
Report Run Date: 10/21/2014 11:09:47 AM

Name: Current Status

Description: Listing of grant activity after application processing.
 * Indicates that the grant has been closed out.

Subgrant ID	Applicant Agency	Adj. Award Amount	Start Date	End Date	PWR	Fiscal Report	Program Report	Payments	SAP Document #
2013-KF-01-1748 Open - Awarded	Metropolitan Center for Women and Children, Inc.	\$21,045.00	4/1/2014	12/31/2014		09/30/2014 - Approved	09/30/2014 - Approved	Paid: \$14,395.00 Refunds: \$0.00 Balance: \$6,650.00	1111111111
2013-KF-01-1749 Open - Returned	Pine Hills Children's Advocacy Center, Inc.	\$18,970.00	5/1/2014	12/31/2014				Paid: \$0.00 Refunds: \$0.00 Balance: \$18,970.00 Payments held on 04/22/2014 by Ms Rutha Chatwood	
2013-KF-01-1779 Open - Awarded	Oasis A Safe Haven for Survivors of Domestic and Sexual Violence	\$21,364.00	4/1/2014	12/31/2014		09/30/2014 - Pending	09/30/2014 - Approved	Paid: \$6,209.00 Refunds: \$0.00 Balance: \$15,155.00	1111111111
2013-KF-01-1805 Open - Awarded	Hearts of Hope	\$23,915.00	3/1/2014	12/31/2014	1 - Open - Awarded	09/30/2014 - Pending	09/30/2014 - Approved	Paid: \$6,760.00 Refunds: \$0.00 Balance: \$17,155.00	1111111111
2013-KF-01-1811 Open - Awarded	The Wellspring Alliance for Families, Inc.	\$19,929.00	4/1/2014	12/31/2014		09/30/2014 - Approved	09/30/2014 - Approved	Paid: \$12,810.00 Refunds: \$0.00 Balance: \$7,119.00	1111111111
2013-KF-01-1812 Open - Awarded	Project Celebration, Inc.	\$18,812.00	4/1/2014	12/31/2014	1 - Open - Awarded	08/31/2014 - Approved 09/30/2014 - Delinquent	09/30/2014 - Approved	Paid: \$5,981.00 Refunds: \$0.00 Balance: \$12,831.00	1111111111
2013-KF-01-1813 Open - Awarded	Project Celebration, Inc.	\$20,088.00	4/1/2014	12/31/2014		08/31/2014 - Approved 09/30/2014 - Delinquent	09/30/2014 - Approved	Paid: \$10,973.00 Refunds: \$0.00 Balance: \$9,115.00	1111111111
2013-KF-01-1818 Open - Awarded	St. Landry-Evangeline Sexual Assault Center	\$17,696.00	7/1/2014	12/31/2014		09/30/2014 - Pending	09/30/2014 - Approved	Paid: \$5,556.00 Refunds: \$0.00 Balance: \$12,140.00	1111111111
2013-KF-01-1825 Open - Awarded	New Orleans Family Justice Alliance	\$13,710.00	4/1/2014	12/31/2014	1 - Open - Draft	09/30/2014 - Approved	09/30/2014 - Approved	Paid: \$8,908.00 Refunds: \$0.00 Balance: \$4,802.00	1111111111
2013-KF-01-1827 Open - Awarded	Child Advocacy Services, Inc.	\$18,334.00	4/1/2014	12/31/2014		09/30/2014 - Pending	09/30/2014 - Approved	Paid: \$4,051.00 Refunds: \$0.00 Balance: \$14,283.00	1111111111
2013-KF-								Paid: \$0.00 Refunds: \$0.00	

01-1861 Open - Awarded	Adapt, Inc.	\$20,726.00	4/1/2014	12/31/2014		09/30/2014 - Delinquent	09/30/2014 - Delinquent	Balance: \$20,726.00 <i>Payments held on 07/15/2014 by Ms Rutha Chatwood</i>	111 1 111111
2013-KF- 01-1862 Open - Awarded	Sexual Trauma Awareness and Response (STAR) Center	\$26,626.00	4/1/2014	12/31/2014		09/30/2014 - Approved	09/30/2014 - Approved	Paid: \$17,812.00 Refunds: \$0.00 Balance: \$8,814.00	111 1 111111

Total Record Count = 12

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Department of Justice
Office on Violence Against Women

Grant

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1. RECIPIENT NAME AND ADDRESS (Including Zip Code) Louisiana Commission on Law Enforcement PO Box 3133 602 N. 5th St., 1st Floor Baton Rouge, LA 70821-3133		4. AWARD NUMBER: 2012-KF-AX-0010	
		5. PROJECT PERIOD: FROM 08/01/2012 TO 07/31/2014 BUDGET PERIOD: FROM 08/01/2012 TO 07/31/2014	
1A. GRANTEE IRS/VENDOR NO. 720650883		6. AWARD DATE 09/11/2012	7. ACTION Initial
		8. SUPPLEMENT NUMBER 00	
		9. PREVIOUS AWARD AMOUNT \$0	
3. PROJECT TITLE FY 2012 Sexual Assault Program		10. AMOUNT OF THIS AWARD \$ 276,322	
		11. TOTAL AWARD \$ 276,322	
12. SPECIAL CONDITIONS THE ABOVE GRANT PROJECT IS APPROVED SUBJECT TO SUCH CONDITIONS OR LIMITATIONS AS ARE SET FORTH ON THE ATTACHED PAGE(S).			
13. STATUTORY AUTHORITY FOR GRANT This project is supported under 42 U.S.C. 14043g			
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AGENCY USE ONLY			
20. ACCOUNTING CLASSIFICATION CODES FISCAL YEAR FUND CODE BUD. ACT. DIV. OFC. REG. SUB. POMS AMOUNT X A KF 29 00 00 276322		21. KPI2D00019	

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GRANT STATUS DASHBOARD - CURRENT STATUS

Parameters
 User: Chatwood, Rutha
 Grant ID:
 Funding Announcement: [All]
 Funding Source: KF-2012
 Document Status: [All]
 Project End Date from:
 Project End Date to:
 Award Date:
 Commission Date:
 Close Out Status: [All]
 Report Run Date: 10/21/2014 11:09:13 AM

Name: Current Status

Description: Listing of grant activity after application processing.
 * Indicates that the grant has been closed out.

Subgrant ID	Applicant Agency	Adj. Award Amount	Start Date	End Date	PMR	Fiscal Report	Program Report	Payments	SAP Document #
2012-KF-01-1102* Open - Awarded	The Wellspring Alliance for Families, Inc.	\$19,035.00	4/1/2013	3/31/2014	2 - Open - Awarded	03/31/2014 - Approved (Final)	03/31/2014 - Approved (Final)	Paid: \$19,035.00 Refunds: \$0.00 Balance: \$0.00	1111111111
2012-KF-01-1106 Open - Awarded	Sexual Trauma Awareness and Response (STAR) Center	\$21,793.00	4/1/2013	3/30/2014	2 - Open - Under Review	03/31/2014 - Approved (Final)	03/30/2014 - Approved (Final)	Paid: \$21,063.00 Refunds: \$0.00 Balance: \$730.00	1111111111
2012-KF-01-1107* Open - Awarded	Metropolitan Center for Women and Children, Inc.	\$21,333.00	4/1/2013	3/31/2014	1 - Open - Awarded	03/31/2014 - Approved (Final)	03/31/2014 - Approved (Final)	Paid: \$21,333.00 Refunds: \$0.00 Balance: \$0.00	1111111111
2012-KF-01-1113 Open - Awarded	St. Landry-Evangeline Sexual Assault Center	\$27,037.00	4/1/2013	6/30/2014	2 - Open - Received	06/30/2014 - Approved (Final)	06/30/2014 - Approved (Final)	Paid: \$27,037.00 Refunds: \$0.00 Balance: \$0.00	1111111111
2012-KF-01-1122* Open - Awarded	Oasis A Safe Haven for Survivors of Domestic and Sexual Violence	\$15,600.00	4/1/2013	3/31/2014	2 - Open - Awarded	03/31/2014 - Approved (Final)	03/31/2014 - Approved (Final)	Paid: \$15,600.00 Refunds: \$0.00 Balance: \$0.00	1111111111
2012-KF-01-1134* Open - Awarded	New Orleans Family Justice Alliance	\$13,366.00	4/1/2013	3/31/2014		03/31/2014 - Approved (Final)	03/31/2014 - Approved (Final)	Paid: \$13,366.00 Refunds: \$0.00 Balance: \$0.00	1111111111
2012-KF-01-1141* Open - Awarded	Pine Hills Children's Advocacy Center, Inc.	\$18,925.00	5/1/2013	4/30/2014	1 - Open - Awarded	04/30/2014 - Approved (Final)	04/30/2014 - Approved (Final)	Paid: \$18,925.00 Refunds: \$0.00 Balance: \$0.00	1111111111
2012-KF-01-1151* Open - Awarded	Adapt, Inc.	\$16,430.00	4/1/2013	3/31/2014	1 - Open - Draft	03/31/2014 - Approved (Final)	03/31/2014 - Approved (Final)	Paid: \$16,430.00 Refunds: \$0.00 Balance: \$0.00	1111111111

								\$0.00	
2012-WF/KF-03/01-1159 * Open - Awarded	Hearths of Hope	\$22,865.00	3/1/2013	2/28/2014	1 - Open - Awarded	03/31/2014 - Approved (Final)	02/28/2014 - Approved (Final)	Paid: \$22,865.00 Refunds: \$0.00 Balance: \$0.00	1111111111
2012-KF-99-1171 Open - Awarded	Louisiana Foundation Against Sexual Assault, Inc.	\$13,816.00	4/1/2013	3/31/2014	1 - Closed - Withdrawn	03/31/2014 - Approved (Final)	03/31/2014 - Approved (Final)	Paid: \$11,347.00 Refunds: \$0.00 Balance: \$2,469.00	1111111111
2012-KF-01-1179 * Open - Awarded	The Haven, Inc.	\$26,542.00	4/1/2013	3/31/2014		03/31/2014 - Approved (Final)	03/31/2014 - Approved (Final)	Paid: \$26,542.00 Refunds: \$0.00 Balance: \$0.00	1111111111
2012-KF-01-1326 * Open - Awarded	Project Celebration, Inc.	\$17,962.00	4/1/2013	3/31/2014	1 - Open - Awarded	03/31/2014 - Approved (Final)	03/31/2014 - Approved (Final)	Paid: \$17,962.00 Refunds: \$0.00 Balance: \$0.00	1111111111
2012-KF-01-1340 * Open - Awarded	Project Celebration, Inc.	\$19,188.00	4/1/2013	3/31/2014	1 - Open - Awarded	03/31/2014 - Approved (Final)	03/31/2014 - Approved (Final)	Paid: \$19,188.00 Refunds: \$0.00 Balance: \$0.00	1111111111
2012-KF-01-1375 * Open - Awarded	Livingston Youth & Family Counseling, Inc.	\$16,842.00	7/1/2013	5/31/2014	2 - Open - Awarded	05/31/2014 - Approved (Final)	05/31/2014 - Approved (Final)	Paid: \$16,842.00 Refunds: \$0.00 Balance: \$0.00	1111111111

Total Record Count = 14

Enter New Parameters Run Report As Excel

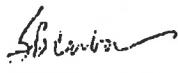
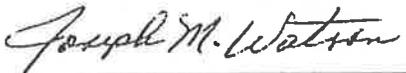
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Department of Justice
Office on Violence Against Women

Grant

PAGE 1 OF 5

1. RECIPIENT NAME AND ADDRESS (Including Zip Code) Louisiana Commission on Law Enforcement PO Box 3133 602 N. 5th Street Baton Rouge, LA 70821-3133		4. AWARD NUMBER: 2011-KF-AX-0018																	
		5. PROJECT PERIOD: FROM 08/01/2011 TO 07/31/2013 BUDGET PERIOD: FROM 08/01/2011 TO 07/31/2013																	
1A. GRANTEE IRS/VENDOR NO. 720650883		6. AWARD DATE 09/22/2011	7. ACTION Initial																
		8. SUPPLEMENT NUMBER 00																	
		9. PREVIOUS AWARD AMOUNT \$ 0																	
3. PROJECT TITLE 2011 Sexual Assault Service Program (SASP)		10. AMOUNT OF THIS AWARD \$ 181,817																	
		11. TOTAL AWARD \$ 181,817																	
12. SPECIAL CONDITIONS THE ABOVE GRANT PROJECT IS APPROVED SUBJECT TO SUCH CONDITIONS OR LIMITATIONS AS ARE SET FORTH ON THE ATTACHED PAGE(S).																			
13. STATUTORY AUTHORITY FOR GRANT This project is supported under 42 U.S.C. 14043g																			
15. METHOD OF PAYMENT GPRS																			
AGENCY APPROVAL		GRANTEE ACCEPTANCE																	
16. TYPED NAME AND TITLE OF APPROVING OFFICIAL Susan B. Carbon Director		18. TYPED NAME AND TITLE OF AUTHORIZED GRANTEE OFFICIAL Joseph Watson Executive Director																	
17. SIGNATURE OF APPROVING OFFICIAL 		19. SIGNATURE OF AUTHORIZED RECIPIENT OFFICIAL 																	
		19A. DATE 9/28/11																	
AGENCY USE ONLY																			
20. ACCOUNTING CLASSIFICATION CODES <table border="1"> <thead> <tr> <th>FISCAL YEAR</th> <th>FUND CODE</th> <th>BUD. ACT.</th> <th>DIV. OFC.</th> <th>DIV. REG.</th> <th>SUB.</th> <th>POMS</th> <th>AMOUNT</th> </tr> </thead> <tbody> <tr> <td>X</td> <td>A</td> <td>KF</td> <td>29</td> <td>00</td> <td>00</td> <td></td> <td>181817</td> </tr> </tbody> </table>		FISCAL YEAR	FUND CODE	BUD. ACT.	DIV. OFC.	DIV. REG.	SUB.	POMS	AMOUNT	X	A	KF	29	00	00		181817	21. KFI1D00019	
FISCAL YEAR	FUND CODE	BUD. ACT.	DIV. OFC.	DIV. REG.	SUB.	POMS	AMOUNT												
X	A	KF	29	00	00		181817												

OJP FORM 4000/2 (REV. 5-87) PREVIOUS EDITIONS ARE OBSOLETE.

OJP FORM 4000/2 (REV. 4-88)

SELECTION CRITERIA:		FUND TYPE	M	STATUS	PS		
		FISC FY		PROGRAM AREA	ALL		
		AGENCY	S0300,	DISTRICT	8 State,		
ID	AGENCY	PROGRAM TITLE	FUND	MATCH	START	END	
M00-8-030	LA Foundation Against Sexual Assault	S.A.N.E. Program	40,198	0	09/01/01	06/30/02	
M00-8-031	LA Foundation Against Sexual Assault	S.A.N.E. Program	21,831	0	04/01/04	07/31/04	
M01-8-029	LA Foundation Against Sexual Assault	S.A.N.E. Program	47,960	0	07/01/02	05/31/03	
M02-8-001	LA Foundation Against Sexual Assault	S.A.N.E. Program	23,000	0	06/01/03	10/31/03	
M04-8-039	LA Foundation Against Sexual Assault	Sexual Assault - Sexual Assault Training	11,359	3,786	09/01/08	11/30/08	
M07-8-039	LA Foundation Against Sexual Assault	Sexual Assault - Sexual Assault Training	30,000	10,000	10/01/09	02/28/10	
M07-8-041	LA Foundation Against Sexual Assault	Statewide Media Campaign	8,219	0	08/01/10	10/31/10	
M09-8-038	LA Foundation Against Sexual Assault	Statewide V.A.W.A. Conference	7,132	0	11/01/11	02/28/12	
M09-8-039	LA Foundation Against Sexual Assault	S.T.O.P. Training	10,235	0	04/01/12	05/31/12	
M10-8-037	LA Foundation Against Sexual Assault	Statewide V.A.W.A. Conference	23,773	0	11/01/12	03/31/13	
M11-8-041	LA Foundation Against Sexual Assault	Statewide V.A.W.A. Conference	19,579	0	10/01/13	03/31/14	
M82-8-027	LA Foundation Against Sexual Assault	Sexual Assault Outreach	23,262	0	09/01/09	12/31/10	
M83-8-001	LA Foundation Against Sexual Assault	Sexual Assault Program	259,342	0	01/01/10	05/31/11	
M84-8-001	LA Foundation Against Sexual Assault	Sexual Assault Program	181,189	0	04/01/11	03/31/12	
M85-8-001	LA Foundation Against Sexual Assault	Sexual Assault Program	181,520	0	04/01/12	03/31/13	
M95-8-004	LA Foundation Against Sexual Assault	Statewide Media Campaign	3,931	1,310	07/01/96	11/30/97	
M97-8-024	LA Foundation Against Sexual Assault	Sexual Assault Program	14,203	0	08/01/99	11/30/99	
M97-8-029	LA Foundation Against Sexual Assault	S.A.N.E. Program	52,234	0	07/01/98	08/31/99	
M98-8-022	LA Foundation Against Sexual Assault	Sexual Assault Program	0	0	//	//	
M98-8-028	LA Foundation Against Sexual Assault	S.A.N.E. Program	47,960	0	09/01/99	08/31/00	
M99-8-030	LA Foundation Against Sexual Assault	S.A.N.E. Program	47,960	0	09/01/00	08/31/01	
TOTALS:			\$ 1,054,887	\$ 15,096			

ADDENDUM A:

Family Counseling Agency Sexual Assault Center, Alexandria

*Approved
11/9/12
RC*

The above-named agency agrees that under the preceding Memorandum of Understanding, these specific factors apply for this agency:

BUDGET SUMMARY

The following budget will be adhered to. If for some reason the budget needs to be changed, the above-named agency will notify LaFASA immediately. The attached Budget Detail pages are part of this addendum.

Personnel	\$13,318
Benefits	\$ 1,916
Travel	\$ 375
Equipment	\$
Supplies	\$
Contractual	\$
Other Direct	\$
TOTAL	\$15,609

2012 NOV - 7 AM 9:04
LA COMMISSION
LAW ENFORCEMENT

TRAVEL

Agency agrees to adhere to State of Louisiana Travel Guidelines.

SERVICES TO BE PROVIDED

The above-named agency will provide the following services: crisis intervention, individual and/or group support services, information and referral.

VICTIMS TO BE SERVED

The above-named agency will, during the project period, serve a minimum of 75 sexual assault victims and/or their loved ones.

REPORTING

The above-named agency hereby commits to provide programmatic data reports and expenditure reports will all expenses documented by the 5th of the each month for the month preceding.

CERTIFICATIONS

The attached Certified Assurances and Criminal Penalties; Certification Regarding Lobbying, Debarment Etc.; and Certification on Non-Supplanting are part of this addendum.

Judy Benitez
Judy Benitez, Louisiana Foundation Against Sexual Assault

10/26/2012
Date

Valerie Bayone-Bandy
Valerie Bayone-Bandy, M.Ed., Family Counseling Agency

10/19/2012
Date

KC

ADDENDUM B:

Washington Parish Sexual Assault Center, ADAPT, Inc.

APPROVED
10/5/12 RC

The above-named agency agrees that under the preceding Memorandum of Understanding, these specific factors apply for this agency:

BUDGET SUMMARY

The following budget will be adhered to. If for some reason the budget needs to be changed, the above-named agency will notify LaFASA immediately.

Personnel	\$ 7,300
Benefits	\$ 846
Travel	\$ 91
Equipment	
Supplies	\$ 0
Contractual	\$ 0
Other Direct	
TOTAL	\$8,237 ✓

TRAVEL

Agency agrees to adhere to State of Louisiana Travel Guidelines current at the time that the travel expense is incurred.

SERVICES TO BE PROVIDED

The above-named agency will provide the following services:

VICTIMS TO BE SERVED

The above-named agency will, during the project period, serve a minimum of 30 sexual assault victims and/or their loved ones.

REPORTING

The above-named agency hereby commits to provide programmatic data reports and expenditure reports will all expenses documented by the 5th of the each month for the month preceding.

CERTIFICATIONS

The attached Certified Assurances and Criminal Penalties; Certification Regarding Lobbying, Debarment Etc.; and Certification on Non-Supplanting are part of this addendum.

Judy Benitez
Judy Benitez, Louisiana Foundation Against Sexual Assault

7/20/2012
Date

Charlette Fornea
Charlette Fornea, ADAPT, Inc.

06/18/2012
Date

ADDENDUM C:

The Haven, Inc., Houma

Approved
10/05/12 RC

The above-named agency agrees that under the preceding Memorandum of Understanding, these specific factors apply for this agency:

BUDGET SUMMARY

The following budget will be adhered to. If for some reason the budget needs to be changed, the above-named agency will notify LaFASA immediately.

Personnel	\$13,140.00
Benefits	\$3,495.00
Travel	
Equipment	
Supplies	
Contractual	
Other Direct	
TOTAL	\$16,635.00 ✓

TRAVEL

Agency agrees to adhere to State of Louisiana Travel Guidelines current at the time that the travel expense is incurred.

SERVICES TO BE PROVIDED

The above-named agency will provide the following services: crisis intervention and individual and/or group support services; information and referral.

VICTIMS TO BE SERVED

The above-named agency will, during the project period, serve a minimum of 75 sexual assault victims and/or their loved ones.

REPORTING

The above-named agency hereby commits to provide programmatic data reports and expenditure reports will all expenses documented by the 5th of the each month for the month preceding.

CERTIFICATIONS

The attached Certified Assurances and Criminal Penalties; Certification Regarding Lobbying, Debarment Etc.; and Certification on Non-Supplanting are part of this addendum.

Judy Benitez
Judy Benitez, Louisiana Foundation Against Sexual Assault

7/13/2012
Date

Julie M. Pellegrin
Julie M. Pellegrin, The Haven, Inc.

June 21, 2012
Date

ADDENDUM D:

Approved
11/9/12

The Hearts of Hope, Lafayette

The above-named agency agrees that under the preceding Memorandum of Understanding, these specific factors apply for this agency:

BUDGET SUMMARY

The following budget will be adhered to. If for some reason the budget needs to be changed, the above-named agency will notify LaFASA immediately.

Personnel	\$12,073
Benefits	\$924
Travel	\$156
Equipment	
Supplies	
Contractual	
Other Direct	
TOTAL	\$13,153 ✓

2012 SEP 12 PM 5:55
LA COMMISSION
LAW ENFORCEMENT

TRAVEL

Agency agrees to adhere to State of Louisiana Travel Guidelines current at the time that the travel expense is incurred.

SERVICES TO BE PROVIDED

The above-named agency will provide the following services:

Project Objective(s):

1. Monitor and manage the 24 hr Crisis Line during work hours (8:00am-4:30pm Monday thru Thursday, Fridays 8:00am-12:30p) providing support and advocacy
2. Provide appropriate referral information as needed to the sexual assault victim and family
3. Answering the phone calls received from the client/family seeking services and complete the initial contact paperwork in order to set up counseling sessions; determine priority status
4. Coordinate scheduling for individual and group therapy, as needed.

VICTIMS TO BE SERVED

The above-named agency will, during the project period, serve a minimum of 370 sexual assault victims and/or their loved ones.

Total # of primary victims to be served by project: 290

Total # of secondary victims to be served by project: 80

ADDENDUM E:

Approved
10/11/12

Oasis Sexual Violence Program, Lake Charles

The above-named agency agrees that under the preceding Memorandum of Understanding, these specific factors apply for this agency:

BUDGET SUMMARY

The following budget will be adhered to. If for some reason the budget needs to be changed, the above-named agency will notify LaFASA immediately.

Personnel	\$14,484
Benefits	\$
Travel	\$
Equipment	\$
Supplies	\$
Contractual	\$
Other Direct	\$
TOTAL	\$14,484 ✓

TRAVEL

Agency agrees to adhere to State of Louisiana Travel Guidelines.

SERVICES TO BE PROVIDED

The above-named agency will provide the following services: crisis intervention and individual and/or group support services.

VICTIMS TO BE SERVED

The above-named agency will, during the project period, serve a minimum of 30 sexual assault victims and/or their loved ones.

REPORTING

The above-named agency hereby commits to provide programmatic data reports and expenditure reports will all expenses documented by the 5th of the each month for the month preceding.

CERTIFICATIONS

The attached Certified Assurances and Criminal Penalties; Certification Regarding Lobbying, Debarment Etc.; and Certification on Non-Supplanting are part of this addendum.

Judy Benitez
Judy Benitez, Louisiana Foundation Against Sexual Assault

7/12/2012
Date

Kathy Williams
Kathy Williams, Oasis

June 15, 2012
Date

ADDENDUM F:

Project Celebration, Inc., Many/Shreveport

The above-named agency agrees that under the preceding Memorandum of Understanding, these specific factors apply for this agency:

BUDGET SUMMARY

The following budget will be adhered to. If for some reason the budget needs to be changed, the above-named agency will notify LaFASA immediately.

Personnel	\$ 8,400
Benefits	\$ 809
Travel	\$ 192
Equipment	\$ 0
Supplies	\$ 845
Contractual	\$ 5,160
Other Direct	\$ 0
TOTAL	\$15,406

2012 NOV - 7 AM 9:05
LA COMMISSION
LAW ENFORCEMENT

TRAVEL

Agency agrees to adhere to State of Louisiana Travel Guidelines.

SERVICES TO BE PROVIDED

The above-named agency will provide the following services: accompaniment and advocacy.

VICTIMS TO BE SERVED

The above-named agency will, during the project period, serve a minimum of 105 sexual assault victims and/or their loved ones.

REPORTING

The above-named agency hereby commits to provide programmatic data reports and expenditure reports will all expenses documented by the 5th of the each month for the month preceding.

CERTIFICATIONS

The attached Certified Assurances and Criminal Penalties; Certification Regarding Lobbying, Debarment Etc.; and Certification on Non-Supplanting are part of this addendum.



Judy Benitez, Louisiana Foundation Against Sexual Assault

9/12/2012
Date



Mitzi Harris, Project Celebration, Inc.

9/7/12
Date

ADDENDUM G:

The Wellspring Alliance for Families, Monroe

APPROVED
10/05/12 RC

The above-named agency agrees that under the preceding Memorandum of Understanding, these specific factors apply for this agency:

BUDGET SUMMARY

The following budget will be adhered to. If for some reason the budget needs to be changed, the above-named agency will notify LaFASA immediately.

Personnel	\$ 9,911
Benefits	\$ 2,013
Travel	\$
Equipment	\$
Supplies	\$
Contractual	\$
Other Direct	\$
TOTAL	\$11,924 ✓

SERVICES TO BE PROVIDED

The above-named agency will provide the following services: 24-hour hotline; crisis intervention; individual and group support.

VICTIMS TO BE SERVED

The above-named agency will, during the project period, serve a minimum of 50 sexual assault victims and/or their loved ones.

REPORTING

The above-named agency hereby commits to provide programmatic data reports and expenditure reports will all expenses documented by the 5th of the each month for the month preceding.

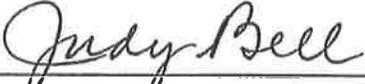
CERTIFICATIONS

The attached Certified Assurances and Criminal Penalties; Certification Regarding Lobbying, Debarment Etc.; and Certification on Non-Supplanting are part of this addendum.



Judy Benitez, Louisiana Foundation Against Sexual Assault

7/13/2012
Date



Judy Bell, The Wellspring Alliance for Families

June 21, 2012
Date

ADDENDUM H:

Metropolitan Center for Women & Children, New Orleans

Approved
10/5/12 RC

The above-named agency agrees that under the preceding Memorandum of Understanding, these specific factors apply for this agency:

BUDGET SUMMARY

The following budget will be adhered to. If for some reason the budget needs to be changed, the above-named agency will notify LaFASA immediately.

Personnel	\$15,466
Benefits	\$ 1,476
Travel	
Equipment	
Supplies	
Contractual	
Other Direct	
TOTAL	\$16,942 ✓

SERVICES TO BE PROVIDED

The above-named agency will provide the following services: crisis intervention and individual and/or group support services.

VICTIMS TO BE SERVED

The above-named agency will, during the project period, serve a minimum of 75 sexual assault victims and/or their loved ones.

REPORTING

The above-named agency hereby commits to provide programmatic data reports and expenditure reports will all expenses documented by the 5th of the each month for the month preceding.

CERTIFICATIONS

The attached Certified Assurances and Criminal Penalties; Certification Regarding Lobbying, Debarment Etc.; and Certification on Non-Supplanting are part of this addendum.

Judy Benitez
Judy Benitez, Louisiana Foundation Against Sexual Assault

7/20/2012
Date

Dale E. Standifer
Dale E. Standifer, Metropolitan Center for Women & Children

7-2-12
Date

ADDENDUM I:

Approved
11/9/12
RC

Catholic Charities Archdiocese of New Orleans

The above-named agency agrees that under the preceding Memorandum of Understanding, these specific factors apply for this agency:

BUDGET SUMMARY

The following budget will be adhered to. If for some reason the budget needs to be changed, the above-named agency will notify LaFASA immediately.

Personnel	\$ 9,931
Benefits	\$ 927
Travel	\$
Equipment	\$
Supplies	\$
Contractual	\$
Other Direct	\$ 349
TOTAL	\$ 11,207

2012 NOV -7 AM 9:05
LA COMMISSION
LAW ENFORCEMENT

SERVICES TO BE PROVIDED

The above-named agency will provide the following services: crisis intervention and individual and/or group support services.

VICTIMS TO BE SERVED

The above-named agency will, during the project period, serve a minimum of 25 sexual assault victims and/or their loved ones.

REPORTING

The above-named agency hereby commits to provide programmatic data reports and expenditure reports will all expenses documented by the 5th of the each month for the month preceding.

CERTIFICATIONS

The attached Certified Assurances and Criminal Penalties; Certification Regarding Lobbying, Debarment Etc.; and Certification on Non-Supplanting are part of this addendum.

Judy Benitez
Judy Benitez, Louisiana Foundation Against Sexual Assault

12/30/2012
Date

Gordon R. Wadge
Gordon Wadge, Catholic Charities Archdiocese of New Orleans

6/19/12
Date

ADDENDUM J:

Approved
10/15/12 RC

St. Landry-Evangeline Sexual Assault Center, Opelousas

The above-named agency agrees that under the preceding Memorandum of Understanding, these specific factors apply for this agency:

BUDGET SUMMARY

The following budget will be adhered to. If for some reason the budget needs to be changed, the above-named agency will notify LaFASA immediately.

Personnel	\$11,343
Benefits	\$ 1,093
Travel	\$
Equipment	\$
Supplies	\$
Contractual	\$
Other Direct	\$
TOTAL	\$12,436 ✓

TRAVEL

Agency agrees to adhere to State of Louisiana Travel Guidelines.

SERVICES TO BE PROVIDED

The above-named agency will provide the following services: crisis intervention, individual and/or group support services.

VICTIMS TO BE SERVED

The above-named agency will, during the project period, serve a minimum of 100 sexual assault victims and/or their loved ones.

REPORTING

The above-named agency hereby commits to provide programmatic data reports and expenditure reports will all expenses documented by the 5th of the each month for the month preceding.

CERTIFICATIONS

The attached Certified Assurances and Criminal Penalties; Certification Regarding Lobbying, Debarment Etc.; and Certification on Non-Supplanting are part of this addendum.

Judy Benitez, Louisiana Foundation Against Sexual Assault

7/13/2012

Date

Laura Balthazar, St. Landry-Evangeline Sexual Assault Center

6/15/2012

Date

ADDENDUM K:

Approved
10/5/12 RC

Child Advocacy Services, Hammond, LA
(in collaboration with 21st District Attorney's Tri-Parish Rape Crisis Program)

The above-named agency agrees that under the preceding Memorandum of Understanding, these specific factors apply for this agency:

BUDGET SUMMARY

The following budget will be adhered to. If for some reason the budget needs to be changed, the above-named agency will notify LaFASA immediately.

Personnel	\$3000
Benefits	\$871
Travel	\$0
Equipment	\$0
Supplies	\$0
Contractual	\$7950
Other Direct	\$0
TOTAL	\$11821 ✓

2012 SEP 12 PM 5:55
LA COMMISSION
LAW ENFORCEMENT

TRAVEL

Agency agrees to adhere to State of Louisiana Travel Guidelines.

SERVICES TO BE PROVIDED

The above-named agency will provide the following services: crisis intervention, individual and/or group support services.

VICTIMS TO BE SERVED

The above-named agency will, during the project period, serve a minimum of 30 sexual assault victims and/or their loved ones.

REPORTING

The above-named agency hereby commits to provide programmatic data reports and expenditure reports will all expenses documented by the 5th of the each month for the month preceding.

CERTIFICATIONS

The attached Certified Assurances and Criminal Penalties; Certification Regarding Lobbying, Debarment Etc.; and Certification on Non-Supplanting are part of this addendum.



Judy Benitez, Louisiana Foundation Against Sexual Assault

8/30/2012

Date



Rob Carlisle, Child Advocacy Services

9/22/12

Date

ADDENDUM L:

Sexual Trauma Awareness and Recovery (STAR) Center, Baton Rouge, LA

Approved
10/5/12 RC

The above-named agency agrees that under the preceding Memorandum of Understanding, these specific factors apply for this agency:

BUDGET SUMMARY

The following budget will be adhered to. If for some reason the budget needs to be changed, the above-named agency will notify LaFASA immediately.

Personnel	\$ 14,996
Benefits	\$
Travel	\$
Equipment	\$
Supplies	\$
Contractual	\$
Other Direct	\$
TOTAL	\$14,996 ✓

TRAVEL

Agency agrees to adhere to State of Louisiana Travel Guidelines.

SERVICES TO BE PROVIDED

The above-named agency will provide the following services: crisis intervention, individual and/or group support services.

VICTIMS TO BE SERVED

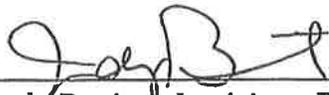
The above-named agency will, during the project period, serve a minimum of 100 sexual assault victims and/or their loved ones.

REPORTING

The above-named agency hereby commits to provide programmatic data reports and expenditure reports will all expenses documented by the 5th of the each month for the month preceding.

CERTIFICATIONS

The attached Certified Assurances and Criminal Penalties; Certification Regarding Lobbying, Debarment Etc.; and Certification on Non-Supplanting are part of this addendum.



Judy Benitez, Louisiana Foundation Against Sexual Assault

8/9/12
Date



Racheal Hebert, STAR Center

7/31/12
Date

ADDENDUM M:

Pine Hills Advocacy Center, Ruston, LA

*Approved
10/11/12*

The above-named agency agrees that under the preceding Memorandum of Understanding, these specific factors apply for this agency:

BUDGET SUMMARY

The following budget will be adhered to. If for some reason the budget needs to be changed, the above-named agency will notify LaFASA immediately.

Personnel	\$	9,876.00
Benefits	\$	
Travel	\$	
Equipment	\$	
Supplies	\$	
Contractual	\$	
Other Direct	\$	
TOTAL	\$	9,876 ✓

2012 SEP 12 PM 5:55
LA COMMISSION
LAW ENFORCEMENT

TRAVEL

Agency agrees to adhere to State of Louisiana Travel Guidelines.

SERVICES TO BE PROVIDED

The above-named agency will provide the following services: crisis intervention, individual and/or group support services.

VICTIMS TO BE SERVED

The above-named agency will, during the project period, serve a minimum of 25 sexual assault victims and/or their loved ones.

REPORTING

The above-named agency hereby commits to provide programmatic data reports and expenditure reports will all expenses documented by the 5th of the each month for the month preceding.

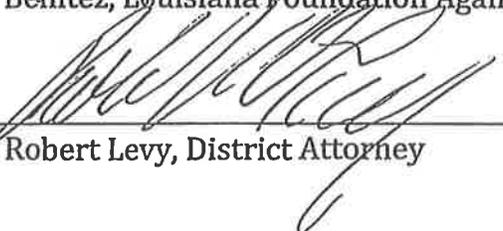
CERTIFICATIONS

The attached Certified Assurances and Criminal Penalties; Certification Regarding Lobbying, Debarment Etc.; and Certification on Non-Supplanting are part of this addendum.



Judy Benitez, Louisiana Foundation Against Sexual Assault

9/8/2012
Date



Hon. Robert Levy, District Attorney

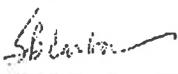
9.8.2012
Date



Department of Justice
Office on Violence Against Women

Grant

PAGE 1 OF 5

I. RECIPIENT NAME AND ADDRESS (Including Zip Code) Louisiana Commission on Law Enforcement 1885 Wooddale Blvd., Suite 1230 Baton Rouge, LA 70806-1555		4. AWARD NUMBER: 2010-KF-AX-0031																	
		5. PROJECT PERIOD: FROM 08/01/2010 TO 07/31/2012 BUDGET PERIOD: FROM 08/01/2010 TO 07/31/2012																	
1A. GRANTEE IRS/VENDOR NO. 720650883		6. AWARD DATE 09/16/2010	7. ACTION Initial																
		8. SUPPLEMENT NUMBER 00																	
		9. PREVIOUS AWARD AMOUNT \$ 0																	
3. PROJECT TITLE Federal Fiscal Year 2010 Sexual Assault Services Program (SASP) for the State of Louisiana.		10. AMOUNT OF THIS AWARD \$ 181,885																	
		11. TOTAL AWARD \$ 181,885																	
12. SPECIAL CONDITIONS THE ABOVE GRANT PROJECT IS APPROVED SUBJECT TO SUCH CONDITIONS OR LIMITATIONS AS ARE SET FORTH ON THE ATTACHED PAGE(S).																			
13. STATUTORY AUTHORITY FOR GRANT This project is supported under 42 U.S.C. 14043g																			
15. METHOD OF PAYMENT GPRS																			
AGENCY APPROVAL		GRANTEE ACCEPTANCE																	
16. TYPED NAME AND TITLE OF APPROVING OFFICIAL Susan B. Carbon Director		18. TYPED NAME AND TITLE OF AUTHORIZED GRANTEE OFFICIAL Joseph Watson Executive Director																	
17. SIGNATURE OF APPROVING OFFICIAL 		19. SIGNATURE OF AUTHORIZED RECIPIENT OFFICIAL 	19A. DATE 7/24/10																
AGENCY USE ONLY																			
20. ACCOUNTING CLASSIFICATION CODES <table border="1"> <thead> <tr> <th>FISCAL YEAR</th> <th>FUND CODE</th> <th>BUD. ACT.</th> <th>DIV. OFC.</th> <th>REG.</th> <th>SUB.</th> <th>POMS</th> <th>AMOUNT</th> </tr> </thead> <tbody> <tr> <td>X</td> <td>A</td> <td>KF</td> <td>29</td> <td>00</td> <td>00</td> <td></td> <td>181885</td> </tr> </tbody> </table>		FISCAL YEAR	FUND CODE	BUD. ACT.	DIV. OFC.	REG.	SUB.	POMS	AMOUNT	X	A	KF	29	00	00		181885	21. KF10D00021	
FISCAL YEAR	FUND CODE	BUD. ACT.	DIV. OFC.	REG.	SUB.	POMS	AMOUNT												
X	A	KF	29	00	00		181885												

OJP FORM 4000/2 (REV. 5-87) PREVIOUS EDITIONS ARE OBSOLETE.

OJP FORM 4000/2 (REV. 4-88)