

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	18,914.82	66%	9,640.78		7,221.27	5,723.68	1,497.59	79%
15084-15V	HAMILTON HOUSE CHILD & FAMILY SAFETY CENTER	23,444.87	17,483.76	75%	5,961.11		5,862.64	3,848.86	2,013.78	66%
15085-15V	CAC GRANDMAS HOUSE	69,675.40	50,258.46	72%	19,416.94		17,414.90	13,095.59	4,319.31	75%
15100-15V	10TH JD PROSECUTING ATTORNEY	47,058.56	25,580.06	54%	21,478.50		11,789.50	6,623.83	5,165.67	56%
15104-15V	CASA 5TH JD	48,755.52	35,713.86	73%	13,041.66		12,186.72	8,503.80	3,682.92	70%
15105-15V	CASA 2ND JD	88,561.95	64,193.82	72%	24,368.13		22,148.56	12,385.63	9,762.93	56%
15106-15V	3RD JD	37,107.29	21,880.82	59%	15,226.47		9,359.77	2,725.38	6,634.39	29%
15107-15V	FAMILY CRISIS CENTER	170,858.25	120,530.15	71%	50,328.10		42,720.11	20,747.46	21,972.65	49%
15108-15V	CASA OF NE TX	64,156.59	46,629.05	73%	17,527.54		16,038.37	14,218.64	1,819.73	89%
15109-15V	SALINE CO SAFE HAVEN	153,362.01	97,320.42	63%	56,041.59		38,351.16	26,873.12	11,478.04	70%
15110-15V	11TH EAST JD	41,604.16	30,228.12	73%	11,376.04		10,418.08	8,927.38	1,490.70	86%
15111-15V	RIVER VALLEY	173,850.17	110,649.34	64%	63,200.83		43,509.13	27,808.22	15,700.91	64%
15112-15V	5TH JD	142,654.06	99,410.32	70%	43,243.74		35,734.15	23,633.32	12,100.83	66%
15113-15V	16TH JD	38,922.26	24,616.95	63%	14,305.31		9,753.17	6,942.29	2,810.88	71%
15116-15V	20TH JD PROSECUTING ATTORNEY	142,736.53	100,966.25	71%	41,770.28		35,738.84	18,683.80	17,055.04	52%
15117-15V	OZARK RAPE CRISIS	104,279.93	73,608.83	71%	30,671.10		26,061.36	25,311.36	750.00	97%
15120-15V	CRISIS INTERVENTION	211,029.64	142,139.96	67%	68,889.68		52,757.41	44,093.25	8,664.16	84%
15121-15V	7TH JD	34,596.67	21,668.16	63%	12,928.51		12,857.46	8,782.02	4,075.44	68%
15124-15V	MORGAN NICK FOUNDATION	26,217.63	19,346.10	74%	6,871.53		6,561.62	4,659.13	1,902.49	71%
15125-15V	12TH JD	33,570.96	24,266.34	72%	9,304.62		8,393.34	6,272.88	2,120.46	75%
15126-15V	18TH WEST JD	54,583.42	33,019.69	60%	21,563.73		13,645.94	7,435.36	6,210.58	54%
15127-15V	CASA OF NW AR	79,195.85	58,020.82	73%	21,175.03		19,796.24	15,357.46	4,438.78	78%
15128-15V	11TH WEST JD	109,381.55	74,351.61	68%	35,029.94		27,368.75	20,447.29	6,921.46	75%
15129-15V	13TH JD	118,106.48	78,387.91	66%	39,718.57		29,555.21	18,275.98	11,279.23	62%
15130-15V	15TH JD PROSECUTING ATTORNEY	44,667.45	32,372.11	72%	12,295.34		11,220.44	7,708.60	3,511.84	69%
15131-15V	23RD JD LONOKE CO PA	67,084.33	44,817.85	67%	22,266.48		16,771.20	12,246.10	4,525.10	73%
15132-15V	CASA WOMENS SHELTER	138,100.66	94,034.85	68%	44,065.81		34,556.62	22,776.91	11,779.71	66%
15133-15V	CASA OF GARLAND COUTNY	52,554.52	37,166.75	71%	15,387.77		13,142.38	8,236.41	4,905.97	63%
15134-15V	CASA 13TH JD NORTH	27,344.41	18,755.83	69%	8,588.58		6,831.43	4,676.16	2,155.27	68%
15136-15V	FAMILY VIOLENCE PREVENTION	141,063.21	104,507.48	74%	36,555.73		35,302.48	27,029.35	8,273.13	77%
15139-15V	CASA VOICES FOR CHILDREN	43,609.07	32,174.24	74%	11,434.83		10,900.82	8,240.90	2,659.92	76%
15140-15V	SERENITY INC	99,102.89	73,680.94	74%	25,421.95		24,841.98	20,114.02	4,727.96	81%
15146-15V	NW AR RAPE CRISIS INC	206,443.00	147,470.20	71%	58,972.80		51,610.73	39,232.05	12,378.68	76%
15147-15V	DOMESTIC VIOLENCE PREVENTION	158,751.48	84,824.55	53%	73,926.93		39,687.86	26,351.09	13,336.77	66%
15148-15V	RESTORATION OF HOPE	119,747.83	88,223.61	74%	31,524.22		29,984.18	23,051.90	6,932.28	77%
15153-15V	WHITE CO DVP	91,967.06	63,734.27	69%	28,232.79		22,994.48	16,553.72	6,440.76	72%
15154-15V	THE FAMILY CENTER	248,147.53	105,259.56	42%	142,887.97		62,043.34	30,360.02	31,683.32	49%
15155-15V	WOMEN'S SHELTER OF CENTRAL AR, INC	101,458.40	62,184.16	61%	39,274.24		25,364.60	10,337.38	15,027.22	41%
15156-15V	THE WADE KNOX CAC	122,625.57	90,448.94	74%	32,176.63		30,652.58	21,880.56	8,772.02	71%
15162-15V	8TH NORTH JD	42,377.91	26,697.16	63%	15,680.75		10,614.55	6,590.05	4,024.50	62%
15163-15V	LONOKE CO SAFE HAVEN	105,502.57	66,330.48	63%	39,172.09		26,391.66	19,315.08	7,076.58	73%
15168-15V	WOMEN & CHILDREN FIRST	219,558.11	132,889.88	61%	86,668.23		54,898.23	31,555.53	23,342.70	57%
15170-15V	22ND JD	22,348.56	15,887.04	71%	6,461.52		5,596.92	4,039.01	1,557.91	72%
15172-15V	SALINE CO SHERIFF	39,709.57	28,624.81	72%	11,084.76		9,927.47	8,201.86	1,725.61	83%
15175-15V	SAMARITAN OUTREACH	126,032.89	92,331.60	73%	33,701.29		31,508.22	28,977.72	2,530.50	92%

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15176-15V	9TH WEST JD	71,548.63	45,330.28	63%	26,218.35		17,957.80	9,837.02	8,120.78	55%
15179-15V	CASA OF CRITTENDEN COUNTY MIDSOUTH SYSTEMS	37,392.12	26,478.03	71%	10,914.09		9,349.10	6,987.18	2,361.92	75%
15180-15V	CAC PINE BLUFF	74,510.95	41,351.45	55%	33,159.50		18,634.05	17,066.52	1,567.53	92%
15181-15V	CHILDREN'S ADVOCACY CENTER OF BENTON CO	49,154.28	35,109.64	71%	14,044.64		12,290.67	9,282.88	3,007.79	76%
15182-15V	CASA OUACHITA REGION INC	38,231.95	28,925.92	76%	9,306.03		9,983.78	8,647.90	1,335.88	87%
15186-15V	CASA 14TH JD	32,160.24	19,590.23	61%	12,570.01		8,044.07	6,656.97	1,387.10	83%
15187-15V	COMPASSION'S FOUNDATION	108,344.73	81,930.62	76%	26,414.11		27,112.41	23,365.37	3,747.04	86%
15189-15V	CHILDRENS PROTECTION CENTER	42,113.76	30,655.08	73%	11,458.68		10,524.50	8,775.96	1,748.54	83%
15190-15V	CITY OF CAMDEN PD	65,148.58	40,603.91	62%	24,544.67		16,319.34	9,767.15	6,552.19	60%
15194-15V	CASA OF LONOKE COUNTY	55,763.04	38,191.15	68%	17,571.89		18,262.45	13,166.92	5,095.53	72%
15195-15V	CASA OF THE 16TH JD NORTH	44,044.82	32,154.08	73%	11,890.74		15,414.89	12,030.61	3,384.28	78%
15197-15V	WHITE COUNTY PROSECUTING ATTORNEY	38,072.79	18,337.42	48%	19,735.37		13,348.16	5,792.84	7,555.32	43%
15198-15V	PERCY & DONNA MALONE CAC	41,871.71	28,829.48	69%	13,042.23		14,646.03	9,171.37	5,474.66	63%
15199-15V	9TH EAST JD(CLARK CO)	30,297.88	17,799.53	59%	12,498.35		7,574.48	5,237.13	2,337.35	69%
15203-15V	18TH EAST JD PROSECUTING ATTORNEY	61,501.60	43,193.80	70%	18,307.80		15,444.48	8,455.54	6,988.94	55%
15204-15V	FAMILIES IN TRANSITION	84,060.38	63,105.64	75%	20,954.74		21,034.25	16,425.33	4,608.92	78%
15205-15V	PART OF THE SOLUTION INC	40,962.80	26,139.18	64%	14,823.62		14,341.25	8,612.43	5,728.82	60%
15206-15V	WOMEN'S CRISIS CENTER OF SOUTH ARKANSAS	151,843.83	109,814.82	72%	42,029.01		37,961.00	37,961.00	-	100%
15207-15V	FAMILY VIOLENCE PREVENTION( TAYLOR HOUSE)	144,632.62	101,316.59	70%	43,316.03		36,158.15	35,594.95	563.20	98%
15208-15V	11 EAST JD	38,016.00	28,520.00	75%	9,496.00		13,320.00	9,880.00	3,440.00	74%
15800-15V	LEGAL AID OF ARKANSAS INC	78,000.00	58,500.00	75%	19,500.00		19,515.75	14,800.35	4,715.40	76%
15101-14V	OPTION INC	154,506.82	100,484.21	65%	54,022.61		38,626.70	25,744.80	12,881.90	67%
15119-14V	CHILDREN'S SAFETY CENTER	45,365.84	30,605.41	67%	14,760.43		11,350.20	7,808.62	3,541.58	69%
15122-14V	NWA CRISIS INTERVENTION CTR	78,747.06	34,332.88	44%	44,414.18		19,739.83	6,355.03	13,384.80	32%
15142-14V	WHITE RIVER BATTERED WOMEN'S SHELTER	113,915.56	86,460.35	76%	27,455.21		28,490.62	24,304.81	4,185.81	85%
15149-14V	MARGIE'S HAVEN HOUSE INC	76,245.39	52,760.55	69%	23,484.84		19,070.93	12,614.38	6,456.55	66%
15165-14V	CENTRAL AR CHAPTER OF PMC INC	33,808.72	23,138.91	68%	10,669.81		8,458.24	3,206.46	5,251.78	38%
15200-14V	CASA OF CRAWFORD CO	23,541.89	17,190.24	73%	6,351.65		8,236.69	5,734.03	2,502.66	70%
15138-14V	MOTHERS AGAINST DRUNK DRIVING	58,331.30	21,088.36	36%	37,242.94		14,641.51	6,883.43	7,758.08	47%
15185-14V	WHITE CO CHILDREN'S SAFETY	41,508.56	31,567.42	76%	9,941.14		10,355.25	6,402.38	3,952.87	62%
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	29,631.37	75%	9,968.39		9,897.01	6,191.74	3,705.27	63%
15178-13V	TEXARKANA POLICE DEPT	39,366.67	28,866.28	73%	10,500.39		9,841.76	7,715.26	2,126.50	78%
15188-13V	CASA OF SALINE CO	33,596.74	20,370.71	61%	13,226.03		8,402.14	7,225.92	1,176.22	86%
15201-13V	CASA OF THE 10TH JD NORTH	32,293.30	23,250.41	72%	9,042.89		11,129.86	7,431.94	3,697.92	67%
15202-13V	NORTHEAST AR CAC	59,845.64	31,677.35	53%	28,168.29		20,775.77	11,410.66	9,365.11	55%

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15915-15SD	AR COALITION AG. SEXUAL ASSAULT	124,845.09	78,765.64	63%	46,079.45		46,192.68	4,417.42	41,775.26	10%
15174-15SL	WHITE CO SHERIFF'S OFFICE	47,600.03	22,416.29	47%	25,183.74		17,612.04	9,617.54	7,994.50	55%
15702-15SL	TEXARKANA POLICE DEPT	49,321.34	36,282.12	74%	13,039.22		18,248.92	14,153.67	4,095.25	78%
15710-15SL	MALVERN POLICE DEPT	32,968.96	24,025.01	73%	8,943.95		12,198.56	8,840.47	3,358.09	72%
15714-15SL	CITY OF HOPE	20,759.31	13,293.09	64%	7,466.22		7,680.98	4,940.96	2,740.02	64%
15715-15SL	CITY OF PRESCOTT PD	24,360.49	13,153.72	54%	11,206.77		9,013.48	4,734.32	4,279.16	53%
15916-15SL	SEARCY POLICE DEPT	77,847.60	57,573.19	74%	20,274.41		28,803.65	21,560.81	7,242.84	75%
15917-15SL	SALINE CO SHERIFF	52,152.30	34,572.55	66%	17,579.75		19,296.46	14,271.95	5,024.51	74%
15604-15SP	9TH EAST JD(CLARK CO) PA	86,603.97	33,890.50	39%	52,713.47		32,043.60	12,581.84	19,461.76	39%
15609-15SP	13TH JD	64,394.28	47,008.87	73%	17,385.41		23,903.76	17,320.02	6,583.74	72%
15918-15SP	23RD JD ( LONOKE CO)	81,358.81	60,384.57	74%	20,974.24		30,102.84	28,723.65	1,379.19	95%
15517-15SV	CATHOLIC CHARITIES OF AR	56,301.15	33,295.88	59%	23,005.27		20,831.11	14,099.91	6,731.20	68%
15521-15SV	WOMEN'S COUNCIL ON AAA	175,919.55	109,163.23	62%	66,756.32		-	-	-	#DIV/0!
15801-14SC	ADMIN. OFFICE OF THE COURTS	89,640.36	68,242.89	76%	21,397.47		-	-	-	#DIV/0!
15606-14SP	18TH WEST JD PROSECUTING ATTORNEY	38,970.21	27,754.66	71%	11,215.55		14,419.08	10,755.94	3,663.14	75%
15601-14SP	12TH JD( SEBASTIAN CO)	26,506.06	19,063.91	72%	7,442.15		9,807.26	7,335.33	2,471.93	75%
15510-14SV	SANCTUARY	113,991.16	75,714.62	66%	38,276.54		42,176.74	24,294.42	17,882.32	58%
15515-13SD	U OF A -PARTNERS	95,849.01	58,079.44	61%	37,769.57		-	-	-	#DIV/0!
15607-13SP	19TH EAST JD	38,683.63	19,444.15	50%	19,239.48		14,312.97	7,478.17	6,834.80	52%
15000-15F	PHOENIX YOUTH & FAMILY SERVICES	52,462.05	20,347.61	39%	32,114.44		13,115.50	7,883.11	5,232.39	60%
15011-15F	PEACE AT HOME FAMILY CENTER	133,377.17	96,723.08	73%	36,654.09		33,351.60	22,987.40	10,364.20	69%
15013-15F	NORTHWEST ARKANSAS WOMEN'S SHELTER	168,334.40	120,377.12	72%	47,957.28		42,083.60	42,083.60	-	100%
15023-15F	STONE COUNTY ABUSE PREVENTION	90,392.86	64,594.93	71%	25,797.93		22,603.22	17,759.20	4,844.02	79%
15029-15F	THE SAFE PLACE	194,292.34	132,441.70	68%	61,850.64		48,573.09	44,741.90	3,831.19	92%
15102-15F	GRANT COUNTY UNIFIED RESOURCE COUNCIL	71,018.40	50,633.09	71%	20,385.31		17,754.60	16,001.05	1,753.55	90%
15159-15F	WOMENS COUNCIL ON AFRICAN AMERICAN AFFAIRS	79,148.29	57,169.48	72%	21,978.81		19,792.43	14,657.69	5,134.74	74%
15301-15F	TURNING POINT OF SOUTH ARKANSAS	115,686.37	83,189.65	72%	32,496.72		28,932.27	21,869.51	7,062.76	76%
15003-15F	THE HAVEN OF NORTHEAST ARKANSAS	126,343.18	87,393.60	69%	38,949.58		31,617.90	29,947.78	1,670.12	95%
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	267,386.26	90%	29,616.48		-	-	-	#DIV/0!
	<b>Total</b>	<b>9,151,347.51</b>	<b>6,193,113.12</b>	<b>74.83</b>	<b>2,958,234.39</b>	<b>-</b>	<b>2,271,474.33</b>	<b>1,590,975.39</b>	<b>682,354.64</b>	<b>#DIV/0!</b>