

SUB GRANT #	SUBGRANTEE NAME	AWARDED	DISBURSED	% DISB	REMAINING OBLIGATION	RETURNED DEOBLIGATED	MATCH REQUIREMENT	REPORTED MATCH	Match Balance (+/-)	Match Utilization Rate
16200-14V	CASA OF CRAWFORD CO	23,541.89	3,582.09	15%	19,959.80		8,236.69	1,296.49	6,940.20	16%
16083-15V	CASA 3RD JD	27,857.48	3,591.73	13%	24,265.75		7,221.27	1,465.32	5,755.95	20%
16084-15V	CAC HAMILTON HOUSE	23,444.87	4,008.33	17%	19,436.54		5,862.64	866.72	4,995.92	15%
16085-15V	CAC GRANDMA'S HOUSE	69,675.40	8,834.02	13%	60,841.38		17,414.90	2,322.47	15,092.43	13%
16100-15V	10TH JD	47,058.56	7,084.34	15%	39,974.22		11,768.54	2,300.99	9,467.55	20%
16101-15V	OPTIONS	154,506.82	21,896.43	14%	132,610.39		38,626.70	-	38,626.70	0%
16104-15V	CASA 5TH JD	48,755.52	7,510.96	15%	41,244.56		12,186.72	1,622.73	10,563.99	13%
16105-15V	CASA 2ND JD	88,561.90	7,578.36	9%	80,983.54		22,146.11	2,233.84	19,912.27	10%
16106-15V	3RD JD	37,107.29	4,011.88	11%	33,095.41		9,292.29	1,077.51	8,214.78	12%
16107-15V	FAMILY CRISIS CENTER	170,858.25	24,893.47	15%	145,964.78		42,720.11	4,024.08	38,696.03	9%
16108-15V	CASA NE TEXAS	64,156.59	9,836.10	15%	54,320.49		16,038.37	2,795.80	13,242.57	17%
16109-15V	SALINE COUNTY SAFE HAVEN	153,362.02	20,596.72	13%	132,765.30		38,351.32	15,928.92	22,422.40	42%
16110-15V	11TH E. JD	41,604.16	6,200.64	15%	35,403.52		10,401.21	2,390.77	8,010.44	23%
16111-15V	RIVER VALLEY SHELTER	173,850.17	28,220.58	16%	145,629.59		43,467.30	13,320.24	30,147.06	31%
16112-15V	5TH JD	142,844.22	18,123.08	13%	124,721.14		35,734.15	100.00	35,634.15	0%
16113-15V	16TH JD	38,922.26	6,361.78	16%	32,560.48		9,753.17	1,602.44	8,150.73	16%
16116-15V	20TH JD	142,736.53	17,127.84	12%	125,608.69		35,738.84	23,856.40	11,882.44	67%
16117-15V	OZARK RAPE CRISIS	104,279.92	26,641.75	26%	77,638.17		26,044.13	7,941.92	18,102.21	30%
16118-15V	CASA 20TH JD	39,599.76	6,135.12	15%	33,464.64		9,887.92	4,289.60	5,598.32	43%
16119-15V	CAC CHILDREN'S SAFETY CENTER	45,365.84	8,375.23	18%	36,990.61		11,350.20	2,091.78	9,258.42	18%
16120-15V	CRISIS INTERVENTION CENTER	211,010.77	29,515.39	14%	181,495.38		52,752.70	32,345.47	20,407.23	61%
16121-15V	7TH JD	34,596.67	-	0%	34,596.67		8,663.14	-	8,663.14	0%
16122-15V	NORTHWEST AR CRISIS INTERVENTION	61,841.70	10,215.68	17%	51,626.02		15,460.43	3,029.53	12,430.90	20%
16124-15V	MORGAN NICK FOUNDATION	26,217.63	4,044.36	15%	22,173.27		6,561.62	975.74	5,585.88	15%
16125-15V	12TH JD	33,570.96	7,252.93	22%	26,318.03		8,393.34	2,413.33	5,980.01	29%
16126-15V	18TH W. JD	54,583.41	6,789.47	12%	47,793.94		13,645.85	1,311.96	12,333.89	10%
16127-15V	CASA NW AR	79,195.86	12,351.02	16%	66,844.84		19,798.96	3,307.13	16,491.83	17%
16128-15V	11TH W. JD	109,381.55	16,210.55	15%	93,171.00		27,351.88	5,559.01	21,792.87	20%
16129-15V	13TH JD	118,443.33	17,201.23	15%	101,242.10		29,616.41	4,049.72	25,566.69	14%
16130-15V	15TH JD	44,667.46	7,436.11	17%	37,231.35		11,220.44	1,757.30	9,463.14	16%
16131-15V	23RD JD	67,084.33	11,240.78	17%	55,843.55		16,771.20	5,453.24	11,317.96	33%
16132-15V	CASA WOMEN'S SHELTER	138,100.66	19,916.65	14%	118,184.01		34,532.01	4,866.62	29,665.39	14%
16133-15V	CASA GARLAND CO	52,554.52	8,148.60	16%	44,405.92		13,142.38	1,653.36	11,489.02	13%
16134-15V	CASA 13TH JD NORTH	27,344.41	3,948.54	14%	23,395.87		6,831.43	820.00	6,011.43	12%
16136-15V	FAMILY VIOLENCE PREVENTION	141,063.21	22,178.69	16%	118,884.52		35,302.48	5,872.89	29,429.59	17%
16138-15V	MOTHERS AGAINST DRUNK DRIVING	58,331.30	4,461.17	8%	53,870.13		14,641.51	891.94	13,749.57	6%
16139-15V	CASA VOICE FOR CHILDREN	43,609.07	7,383.44	17%	36,225.63		10,907.43	2,284.08	8,623.35	21%
16140-15V	SERENITY	99,102.89	16,708.10	17%	82,394.79		24,791.37	3,997.02	20,794.35	16%
16142-15V	WHITE RIVER WOMEN'S SHELTER	113,915.56	29,584.20	26%	84,331.36		28,492.90	9,467.14	19,025.76	33%
16146-15V	NORTHWEST AR RAPE CRISIS	206,443.00	32,729.65	16%	173,713.35		51,610.73	6,077.24	45,533.49	12%
16147-15V	DOMESTIC VIOLENCE PREVENTION	158,751.48	20,676.48	13%	138,075.00		39,687.86	7,257.70	32,430.16	18%
16148-15V	RESTORATION OF HOPE	119,747.83	11,435.85	10%	108,311.98		29,984.18	1,475.67	28,508.51	5%
16149-15V	MARGIES HAVEN HOUSE	76,245.39	18,479.98	24%	57,765.41		19,070.93	4,767.08	14,303.85	25%
16153-15V	WHITE CO DOMESTIC VIOLENCE PREVENTION	91,967.07	10,550.26	11%	81,416.81		22,994.48	1,842.86	21,151.62	8%
16154-15V	FAMILY CENTER	246,994.74	21,868.83	9%	225,125.91		61,748.69	12,658.99	49,089.70	21%
16155-15V	WOMEN'S SHELTER OF CENTRAL AR	101,458.40	13,221.24	13%	88,237.16		25,364.60	2,859.47	22,505.13	11%
16156-15V	CAC WADE KNOX	122,625.57	20,258.35	17%	102,367.22		30,652.58	5,395.29	25,257.29	18%
16162-15V	8TH N. JD	42,377.91	6,837.66	16%	35,540.25		9,703.57	1,543.07	8,160.50	16%
16163-15V	LONOKE CO SAFE HAVEN	105,502.57	17,029.52	16%	88,473.05		26,391.66	1,613.72	24,777.94	6%
16165-15V	PARENTS OF MURDERED CHILDREN	33,808.72	4,970.12	15%	28,838.60		8,452.29	1,298.99	7,153.30	15%
16168-15V	WOMEN AND CHILDREN FIRST	219,558.11	26,998.08	12%	192,560.03		54,898.23	9,492.09	45,406.14	17%
16170-15V	22ND JD	22,348.56	3,438.24	15%	18,910.32		5,596.92	829.92	4,767.00	15%
16172-15V	SALINE COUNTY SHERIFF	39,709.50	5,526.39	14%	34,183.11		9,929.94	1,141.07	8,788.87	11%
16175-15V	SAMARITAN OUTREACH	126,032.89	21,448.89	17%	104,584.00		31,508.22	28,977.72	2,530.50	92%
16176-15V	9TH W. JD	71,548.63	6,795.44	9%	64,753.19		17,890.32	1,364.34	16,525.98	8%

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16178-15V	TEXARKANA PD	39,467.43	6,802.52	17%	32,664.91		9,866.86	1,607.06	8,259.80	16%
16179-15V	CASA CRITTENDEN CO	37,392.12	4,614.88	12%	32,777.24		9,349.10	867.16	8,481.94	9%
16180-15V	CAC PINE BLUFF	74,510.95	6,769.25	9%	67,741.70		18,634.05	7,187.84	11,446.21	39%
16181-15V	CAC BENTON CO	49,050.16	6,602.91	13%	42,447.25		12,261.63	3,630.90	8,630.73	30%
16182-15V	CASA OUACHITA	38,231.95	5,987.10	16%	32,244.85		9,983.78	1,877.33	8,106.45	19%
16185-15V	WHITE CO CHILDREN'S SAFETY CENTER	41,508.56	5,475.75	13%	36,032.81		10,355.25	2,082.41	8,272.84	20%
16186-15V	CASA 14TH JD	32,147.51	4,587.83	14%	27,559.68		8,044.07	805.70	7,238.37	10%
16187-15V	COMPASSIONS FOUNDATION	108,344.73	18,571.55	17%	89,773.18		27,111.41	13,534.75	13,576.66	50%
16188-15V	CASA SALINE CO	33,596.74	5,220.32	16%	28,376.42		8,403.01	1,511.80	6,891.21	18%
16189-15V	CAC CHILDREN'S PROTECTION CTR	42,113.76	6,903.35	16%	35,210.41		10,524.50	1,946.97	8,577.53	18%
16190-15V	CITY OF CAMDEN	65,148.58	8,452.55	13%	56,696.03		16,319.34	3,432.50	12,886.84	21%
16194-15V	CASA LONOKE CO	55,763.04	9,574.23	17%	46,188.81		13,932.79	3,559.89	10,372.90	26%
16195-15V	CASA 16TH JD	44,044.82	7,010.54	16%	37,034.28		15,414.89	2,382.53	13,032.36	15%
16197-15V	17TH JD ( WHITE CO)	38,072.79	6,544.12	17%	31,528.67		9,518.20	1,522.03	7,996.17	16%
16198-15V	CAC PERCY & DONNA MALONE	41,868.55	6,177.55	15%	35,691.00		10,467.18	2,411.56	8,055.62	23%
16199-15V	9TH E. JD	30,297.89	4,441.61	15%	25,856.28		7,574.48	3,900.00	3,674.48	51%
16201-15V	CASA 10TH JD	32,293.30	4,609.14	14%	27,684.16		11,129.86	1,593.60	9,536.26	14%
16202-15V	CAC NE ARKANSAS	59,845.64	4,696.81	8%	55,148.83		20,775.77	1,289.60	19,486.17	6%
16204-15V	FAMILIES IN TRANSITION	84,060.01	12,471.95	15%	71,588.06		21,028.23	3,306.67	17,721.56	16%
16205-15V	PART OF THE SOLUTION	40,962.80	7,092.94	17%	33,869.86		10,269.38	2,891.00	7,378.38	28%
16206-15V	WOMEN'S CRISIS CENTER OF S. AR	151,843.83	34,061.81	22%	117,782.02		37,961.00	10,761.39	27,199.61	28%
16207-15V	FAMILY VIOL. PREV. -TAYLOR HOUSE	144,632.62	23,314.21	16%	121,318.41		36,175.02	34,660.38	1,514.64	96%
16208-15V	11TH E. JD 208	38,016.00	6,628.32	17%	31,387.68		9,546.00	2,000.00	7,546.00	21%
16605-15V	18TH E. JD	61,501.00	9,727.20	16%	51,773.80		15,388.64	2,397.34	12,991.30	16%
16800-15V	LEGAL AID OF ARKANSAS	78,000.00	13,000.00	17%	65,000.00		19,515.75	3,342.42	16,173.33	17%
16003-15EV	HAVEN OF NE ARKANSAS	54,000.00	-	0%	54,000.00		13,500.00	-	13,500.00	0%
16011-15EV	PEACE AT HOME	53,240.11	-	0%	53,240.11		13,310.03	-	13,310.03	0%
16013-15EV	NW AR WOMEN'S SHELTER	52,763.82	2,628.93	5%	50,134.89		13,187.50	-	13,187.50	0%
16083-15EV	CASA 3RD JD	49,604.40	-	0%	49,604.40		12,424.40	-	12,424.40	0%
16085-15EV	CAC GRANDMA'S HOUSE	53,846.26	3,934.93	7%	49,911.33		13,580.32	992.41	12,587.91	7%
16100-15EV	10TH JD	9,220.86	-	0%	9,220.86		2,331.79	-	2,331.79	0%
16104-15EV	CASA 5TH JD	53,146.50	9,763.57	18%	43,382.93		13,213.50	1,661.70	11,551.80	13%
16105-15EV	CASA 2ND JD	54,000.00	468.18	1%	53,531.82		13,515.96	471.70	13,044.26	3%
16106-15EV	3RD JD	18,429.65	-	0%	18,429.65		4,607.41	-	4,607.41	0%
16107-15EV	FAMILY CRISIS CENTER	53,960.01	738.29	1%	53,221.72		13,500.25	-	13,500.25	0%
16108-15EV	CASA NE TEXAS	52,921.68	4,205.57	8%	48,716.11		13,473.46	1,077.88	12,395.58	8%
16110-15EV	11TH E. JD	51,459.00	8,361.20	16%	43,097.80		12,864.80	2,715.30	10,149.50	21%
16111-15EV	RIVER VALLEY SHELTER	33,056.00	295.85	1%	32,760.15		8,266.30	328.96	7,937.34	4%
16116-15EV	20TH JD	6,455.94	-	0%	6,455.94		1,681.18	-	1,681.18	0%
16118-15EV	CASA 20TH JD	54,000.00	-	0%	54,000.00		13,500.00	-	13,500.00	0%
16119-15EV	CAC CHILDREN'S SAFETY CENTER	27,596.40	-	0%	27,596.40		9,198.80	-	9,198.80	0%
16120-15EV	CRISIS INTERVENTION CENTER	36,523.26	-	0%	36,523.26		9,200.00	-	9,200.00	0%
16125-15EV	12TH JD	14,610.26	-	0%	14,610.26		3,659.84	-	3,659.84	0%
16127-15EV	CASA NW AR	54,000.00	3,599.04	7%	50,400.96		13,907.40	1,016.31	12,891.09	7%
16132-15EV	CASA WOMEN'S SHELTER	53,999.76	-	0%	53,999.76		13,532.98	-	13,532.98	0%
16133-15EV	CASA GARLAND CO	26,667.05	268.85	1%	26,398.20		6,723.67	134.17	6,589.50	2%
16134-15EV	CASA 13TH JD NORTH	19,298.50	-	0%	19,298.50		4,824.63	-	4,824.63	0%
16138-15EV	MOTHERS AGAINST DRUNK DRIVING	47,529.80	-	0%	47,529.80		11,897.37	-	11,897.37	0%
16139-15EV	CASA VOICES FOR CHILDREN	32,215.24	2,528.18	8%	29,687.06		8,066.43	707.06	7,359.37	9%
16142-15EV	WHITE RIVER WOMEN'S SHELTER	47,029.67	8,173.67	17%	38,856.00		11,758.39	2,682.33	9,076.06	23%
16148-15EV	RESTORATION OF HOPE	36,242.44	-	0%	36,242.44		9,079.47	-	9,079.47	0%
16153-15EV	WHITE CO DOMESTIC VIOLENCE PREVENTION	41,033.09	-	0%	41,033.09		10,271.67	-	10,271.67	0%
16155-15EV	WOMEN'S SHELTER OF CENTRAL ARKANSAS	35,477.08	2,223.96	6%	33,253.12		8,890.57	112.00	8,778.57	1%
16165-15EV	PARENTS OF MURDERED CHILDREN	17,233.84	695.49	4%	16,538.35		4,318.72	67.48	4,251.24	2%
16168-15EV	WOMEN & CHILDREN FIRST	52,728.00	-	0%	52,728.00		13,184.96	-	13,184.96	0%

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16170-15EV	22ND JD	14,000.00	-	0%	14,000.00		3,500.00	-	3,500.00	0%
16175-15EV	SAMARITAN OUTREACH	17,325.00	-	0%	17,325.00		4,331.25	-	4,331.25	0%
16179-15EV	CASA CRITTENDEN CO	31,644.40	-	0%	31,644.40		7,912.03	-	7,912.03	0%
16180-15EV	CAC PINE BLUFF	41,055.96	-	0%	41,055.96		9,828.00	-	9,828.00	0%
16182-15EV	CASA OUACHITA	17,827.75	-	0%	17,827.75		4,474.89	-	4,474.89	0%
16184-15EV	CAC BENTON CO	53,827.40	7,245.99	13%	46,581.41		13,469.60	2,046.80	11,422.80	15%
16185-15EV	WHITE CO CHILDREN'S SAFETY CENTER	17,348.00	-	0%	17,348.00		4,337.00	-	4,337.00	0%
16186-15EV	CASA 14TH JD	38,314.00	-	0%	38,314.00		12,263.61	-	12,263.61	0%
16188-15EV	CASA SALINE CO	16,618.06	196.20	1%	16,421.86		4,166.89	97.01	4,069.88	2%
16189-15EV	CAC CHILDREN'S PROTECTION CTR	44,062.72	701.12	2%	43,361.60		11,015.48	694.49	10,320.99	6%
16194-15EV	CASA LONOKE CO	53,779.51	-	0%	53,779.51		13,455.63	-	13,455.63	0%
16198-15EV	CAC PERCY & DONNA MALONE	51,356.28	4,121.22	8%	47,235.06		13,201.76	1,130.92	12,070.84	9%
16199-15EV	9TH E. JD	2,400.00	-	0%	2,400.00		600.00	-	600.00	0%
16204-15EV	FAMILIES IN TRANSITION	25,270.71	1,258.27	5%	24,012.44		6,325.27	-	6,325.27	0%
16206-15EV	WOMEN'S CRISIS CENTER OF SOUTH ARKANSAS	28,621.88	3,850.61	13%	24,771.27		7,166.89	1,449.45	5,717.44	20%
16207-15EV	FAMILY VIOLENCE PREVENTION (TAYLOR HOUSE)	9,470.00	104.25	1%	9,365.75		2,658.96	204.54	2,454.42	8%
16301-15EV	TURNING POINT OF SOUTH ARKANSAS	44,500.89	2,145.99	5%	42,354.90		11,912.16	916.32	10,995.84	8%
16510-15EV	SANCTUARY	27,714.22	2,413.38	9%	25,300.84		6,929.20	470.64	6,458.56	7%
16521-15EV	WOMEN'S COUNCIL ON AAA	33,997.73	1,460.05	4%	32,537.68		8,509.59	371.14	8,138.45	4%
16800-15EV	LEGAL AID OF ARKANSAS	47,000.00	-	0%	47,000.00		11,761.68	-	11,761.68	0%
16919-PR 1	Arkansa coalition Gaainst Sexual Assualt	76,083.00	12,223.43	16%	63,859.57	63859.57	-	-	-	0%
16919-PR2	Arkansas Coalition Against Sexual Assualt	4,877.36	1,667.16	34%	3,210.20		-	-	-	0%
16801-15SC	ADMINISTRATIVE OFFICE COURT	89,640.36	20,170.03	23%	69,470.33		-	-	-	0%
16515-15SD	UA PARTNERS	95,849.01	6,262.44	7%	89,586.57		-	-	-	0%
16715-15SL	CITY OF PRESCOTT PD	24,360.49	4,764.47	20%	19,596.02		9,013.48	1,747.82	7,265.66	19%
16714-15SL	CITY OF HOPE	20,759.31	3,586.68	17%	17,172.63		7,680.98	1,256.80	6,424.18	16%
16609-15SP	13TH JD	64,394.28	10,714.65	17%	53,679.63		23,903.76	3,950.22	19,953.54	17%
16606-15SP	18TH WEST JD	38,970.19	8,381.38	22%	30,588.81		14,419.08	3,323.58	11,095.50	23%
16607-15SP	19TH EAST JD	38,683.63	-	0%	38,683.63		14,312.97	-	14,312.97	0%
16517-15SV	CATHOLIC CHARITIES OF AR	56,301.15	7,795.34	14%	48,505.81		20,831.43	883.22	19,948.21	4%
16915-16SD	AR COALITION AG. SEXUAL ASSAULT	124,845.09	26,357.50	21%	98,487.59		46,192.68	800.00	45,392.68	2%
16710-16SL	MALVERN PD	32,968.96	1,247.85	4%	31,721.11		12,198.56	488.14	11,710.42	4%
16917-16SL	SALINE CO SHERIFF	52,152.30	7,268.39	14%	44,883.91		19,296.46	4,773.74	14,522.72	25%
16916-16SL	SEARCY PD	77,847.60	-	0%	77,847.60		28,803.65	-	28,803.65	0%
16702-16SL	TEXARKANA PD	48,630.75	9,687.02	20%	38,943.73		17,993.44	3,992.03	14,001.41	22%
16174-16SL	WHITE CO SHERIFF	47,600.03	-	0%	47,600.03		17,612.04	-	17,612.04	0%
16604-16SP	9TH EAST JD	86,603.34	5,242.80	6%	81,360.54		32,043.24	7,553.27	24,489.97	24%
16601-16SP	12TH JD	26,506.06	5,607.04	21%	20,899.02		9,807.26	2,523.68	7,283.58	26%
16918-16SP	23RD JD	81,358.78	13,101.75	16%	68,257.03		30,102.84	25,838.93	4,263.91	86%
16510-16SV	SANCTUARY	113,991.16	14,955.25	13%	99,035.91		42,188.73	5,928.13	36,260.60	14%
16521-16SV	WOMEN'S COUNCIL ON AAA	175,919.55	20,894.87	12%	155,024.68		-	-	-	0%
16102-16F	GRANT COUNTY UCRC	71,018.40	9,505.58	13%	61,512.82		17,788.34	9,819.44	7,968.90	55%
16003-16F	HAVEN OF NORTHEAST ARKANSAS	126,343.18	18,763.68	15%	107,579.50		31,601.03	320.53	31,280.50	1%
16013-16F	NW ARKANSAS WOMEN'S SHELTER	168,334.40	35,884.32	21%	132,450.08		42,083.60	34,219.99	7,863.61	81%
16011-16F	PEACE AT HOME FAMILY SHELTER	133,377.17	28,927.74	22%	104,449.43		33,351.60	6,352.40	26,999.20	19%
16000-16F	PHOENIX YOUTH & FAMILY SERVICES	52,462.05	5,434.93	10%	47,027.12		13,119.85	1,820.64	11,299.21	14%
16029-16F	THE SAFE PLACE	194,292.35	46,263.43	24%	148,028.92		48,573.09	39,356.63	9,216.46	81%
16023-16F	STONE COUNTY ABUSE PREVENTION	90,392.86	20,459.89	23%	69,932.97		22,603.22	2,504.01	20,099.21	11%
16301-16F	TURNING POINT OF SOUTH ARKANSAS	115,686.37	18,513.94	16%	97,172.43		28,932.27	5,178.83	23,753.44	18%
16159-16F	WOMEN'S COUNCIL ON AAA	79,148.29	6,549.99	8%	72,598.30		19,812.97	2,369.22	17,443.75	12%
169960	AR Coalition Against Sexual Assault	297,002.77	113,484.02	38%	183,518.75		-	-	-	0%
<b>TOTAL</b>		<b>10,915,363.27</b>	<b>1,501,899.14</b>	<b>14%</b>	<b>9,413,464.13</b>	<b>63,859.57</b>	<b>2,679,713.71</b>	<b>569,031.41</b>	<b>2,110,682.30</b>	<b>21%</b>