

CJD VOCA - DA Victim Assistance  
FY2021 Budget  
10/01/2020 - 9/30/2021  
Contract: 2896604  
Grant Award: \$71,597.00  
Grant Match: \$0.00

**MATCH BUDGET**

<b>To:</b> GF-DA-ADM-REG FT	0001-35001-0001-52-10-0000-504010	\$ <u>8,950</u>
<b>From:</b> GF-INTR TRFR-----TO-2101	0001-90001-0000-88-60-0000-992101	\$ <u>8,950</u>
<b>To:</b> FED GT-INTR TRFR-----FR-0001	2101-90001-0000-88-00-0000-490001	\$ <u>8,950</u>
<b>From:</b> FED GT-----FUND BALNC	2101-00000-0000-00-00-0000-300251	\$ <u>8,950</u>

\*\*\* Reversing FY21 Match Budget. Match obligation removed from grant.

10/19/2021