



**FEDERAL VICTIMS OF CRIME ACT
VICTIM ASSISTANCE GRANT PROGRAM
(VOCA)**

FISCAL YEAR 2026

REPORTING REQUIREMENTS

**KANSAS GOVERNOR'S GRANTS PROGRAM
785-291-3205 or kggp@ks.gov**

PROCEDURES TO OPEN GRANT AWARD

The following grant award documents must be submitted to the Kansas Governor's Grants Program (KGGP) before the grant award is considered open.

Grant Assurances

The signed Grant Assurances must be received by the KGGP **no later than December 23, 2025**. Please note the Grant Project Number assigned to the grant project and any special conditions that may be included. The signature of the Authorized Certifying Official is required.

Budget Section (Grant Portal) - [Writing a Grant Project Budget Guide](#)

If the grant award is different from the original request, the budget section of the Grant Portal must be revised and submitted after the signed Grant Assurances are submitted, but **no later than January 6, 2026**. See Appendix A for instructions to submit a revised budget in the Grant Portal.

Five Most Highly Compensated Officers (Grant Portal)

Submit this report via the Grant Portal, after the signed Grant Assurances are submitted, but **no later than January 6, 2026**. See Appendix C for instructions to submit the Five Most Highly Compensated Officers report (Off-line Report) in the Grant Portal.

Subgrant Award Report (Grant Portal and Performance Measurement Tools Website) – 2 Parts

Submit Part 1 of this report by completing the Subgrant Award Report (SAR) document via the Grant Portal, after the signed Grant Assurances are submitted, but **no later than January 6, 2026**. See Appendix C for instructions to submit the SAR (Off-line Report) in the Grant Portal.

Submit Part 2 of this report via the Federal Office for Victims of Crime (OVC) [Performance Measurement Tools \(PMT\) website](#) after the KGGP has entered Part 1 into the PMT, but **no later than January 20, 2026**. For more information, the Subgrantee may download an electronic version of the [SAR with Instructions](#) and review required data fields prior to logging into the PMT website.

Revised Grant Project Objectives (Grant Portal)

If the grant award is different from the original request and if the Subgrantee deems it is necessary, the grant project objectives also may be revised in accordance with the level of funding received and uploaded as an attachment in the Grant Portal.

GRANT REPORTING INFORMATION

The following policies apply to all grant reporting requirements set forth by the KGGP.

Grant Portal Access

Subgrantees are required to have a Grant Portal Access policy. This policy must include security measures to manage accessibility and password maintenance among staff required to have Grant Portal access for meeting reporting and other requirements.

Late/Incomplete Reports

Subgrantees submitting a late, incorrect, or incomplete report will not receive a payment until the scheduled payment for the next reporting period. Complete and correct reports must be received by

11:59 p.m. on the date they are due. If the due date falls on a Saturday, Sunday, or State holiday, reports may be submitted by 11:59 p.m. on the next business day following the due date.

Subgrantee and Staff Changes

The Subgrantee shall continue to maintain the “[Agency Staff and Title Change Form](#)” Excel document and update the document as required. The instructional training video can be accessed using this link, [recorded training video](#). To report KGGP grant-funded staff and title changes, the updated “Agency Staff and Title Change Form” Excel document **must be emailed** to kggp@ks.gov within 10 days of any changes.

The KGGP must be notified in writing within 10 days of the change if the Subgrantee has changes in the primary contact, mail/email address, or phone/fax numbers. The Subgrantee shall make the applicable updates to the General Information page of the Grant Portal, upload a letter of explanation as an Attachment, and click on Submit Revision.

Reporting No Activity/Expenses

In any reporting period where no expenses were incurred, or no activity took place, the required reports must still be filed. If no expenses were incurred, report a zero for the period. If no activity took place or no services were provided, report zero statistics and state why no activity took place for the period (see the “Failure to Commence Grant Project” Grant Assurance to ensure full compliance with requirements).

Period-End Obligations

If the Subgrantee incurs obligations during the grant project reporting period that will be paid in the first month following the end of the grant project period, the Subgrantee must report those obligations appropriately in the September Financial Status Report. Upon expenditure for those obligations, the Subgrantee will submit a “FINAL” Financial Status Report in the Grant Portal reflecting it as “Period Expenditures” in the first month following the end of the grant project period. The Subgrantee must pay for obligations within 30 days after the end of the grant project period.

Extensions

A Subgrantee may request in writing an extension to submit a report late. Only under exceptional circumstances are extensions allowed (e.g. staff changes, medical emergencies). If an extension request is received on or before the due date of the report, a payment may be issued upon submission of the report. Staff will contact the Subgrantee to discuss the timeline for the extended report and grant payment. Extension requests may be emailed to kggp@ks.gov.

GRANT REPORTING FORMS

When completing the reporting forms and when contacting the KGGP, Subgrantees must use the Grant Project Number provided in the Grant Assurances. The following reports must be completed during the grant project period. All reports must be received on or before the required dates. **Reports received after the due dates are considered non-compliant. Repeatedly late and/or incorrect reports may result in the withholding of grant funds until the Subgrantee submits required reports and comes into compliance.**

Financial Status Report (Grant Portal)

Submit this report via the Grant Portal within **10 calendar days** after the end of each month. Reported “Period Expenditures” must reflect actual Subgrantee cash outlays only; any accrued expenses may be reflected in the report as “Obligations.” All reported amounts for each budget category subtotal must be rounded off to the nearest whole dollar. See Appendix B for instructions to submit a Financial Status Report (On-line Report) in the Grant Portal.

In addition to reporting grant project period expenditures, Subgrantees must report a break-down of “To-Date Expenditures” in the appropriate priority areas for federal funds, i.e., **Child Abuse, Domestic Violence, Adult Sexual Assault, Underserved Violent Crimes, and/or Other Non-Violent Crimes. The crime category breakdown must be tracked by actual activity conducted and services provided, not just based on the budget. This data must be reported in the Notes box of each monthly Financial Status Report and supported by documentation.**

Grant Project Performance Report (OVC Performance Tools Website)

Submit this report via the Federal OVC [PMT website](#) within **10 calendar days** after the end of each calendar quarter. The PMT is the collection point for grant project statistical data. OVC has provided an Excel data tracking template available for Subgrantee use accessible from the “Need Help?” page of the PMT website. For further assistance, the Subgrantee may also download a [Frequently Asked Questions \(FAQ\)](#) document. Please remember that in the first quarter data report, all victims served must be reported as ‘new’ as it is the start of a new grant project period.

Projection of Final Expenditures (Grant Portal)

Submit this report via the Grant Portal **no later than July 10**. This report is a projection of the Subgrantee’s expenditures for the final three months of the grant project period. See Appendix C for instructions to submit the Projection of Final Expenditures (Off-line Report) in the Grant Portal.

Grant Project Narrative Report (Grant Portal)

Submit this report no later than **October 10**. See Appendix C for instructions to submit a Grant Project Narrative Report (Off-line Report) in the Grant Portal.

Year-End Subgrant Award Report (Grant Portal and PMT Website) – 2 Parts

At the conclusion of the grant project, the Subgrant Award Report data must be updated in regard to final expenditures. Submit Part 1 of this report by completing the Year-End Subgrant Award Report document via the Grant Portal **no later than November 10, 2026**. This data must reconcile to the final Financial Status Report and quarterly Performance Reports.

Submit Part 2 of this report via the Federal OVC [PMT website](#), after the KGGP has updated Part 1 data in the PMT, but **no later than November 30, 2026**. This data must reconcile to the final Financial Status Report and quarterly Performance Reports.

Equipment Inventory Form (form attached)

This report is due 30 days after the date of payment and must be submitted by email to kggp@ks.gov. Subgrantees are required to fill out this form if equipment is purchased with a useful life of one year or more and a **cost of \$10,000** or more per unit.

GRANT PAYMENTS

Payment Process

Subgrantees must be enrolled in direct deposit with the State of Kansas. If direct deposit is not currently established with the State of Kansas, or if the Subgrantee has a change in banking information at any time during the grant project period, contact kggp@ks.gov to request a copy of the proper Authorization for Electronic Deposit form. Subgrantees should receive grant payments within approximately two weeks after the due date of the required report(s). All reports received that are complete, correct, and received by the due date will be eligible for payment, provided funds are available and the Subgrantee remains in compliance with the grant award requirements. Subgrantees submitting a late, incorrect, or incomplete report will not receive a payment until the next scheduled payment.

Reimbursements

Payments are issued on a monthly reimbursement basis, contingent upon compliance with reporting requirements and availability of federal funds. The reimbursement amount is determined by the period expenditures as reported on the monthly Financial Status Report.

Advance Funds

Subgrantees may request an advance if there is an unexpected or extreme need for grant funds prior to the next scheduled payment. Any advances that are approved must be liquidated by the Subgrantee within 10 days of the payment date. To request an advance, a letter must be emailed to kggp@ks.gov, at which time the following criteria will be considered by KGGP staff:

1. The timeliness and accuracy of all grant reports (both financial and programmatic reports);
2. The amount of funds requested;
3. The approved budget line item for which advance funds are being requested;
4. The need for the Subgrantee to receive funds immediately;
5. The Subgrantee's reserve amount and why the reserve cannot be used temporarily; and
6. What efforts the Subgrantee is making to build up a sufficient reserve.

The Subgrantee must address numbers two through six in the written request. The Subgrantee will be notified by KGGP staff regarding the decision. If the request for an advance payment is approved, the Subgrantee can expect a deposit to be made in approximately five business days.

Late Fees/Charges

Subgrantees are responsible for paying for grant-funded goods and services in a timely manner. Grant funds may not be used to pay late fees, finance charges, interest, or any other costs associated with late or overdue bills. All costs assessed to the Subgrantee for late or overdue bills are the sole responsibility of the Subgrantee.

BUDGET REVISION REQUESTS

Any modification to the Subgrantee's grant award budget must **first** be approved by the KGGP. The Subgrantee shall make every effort to submit budget revision requests prior to the effective date of the proposed changes. Budget revision requests received after July 10 may be considered if the circumstances were unknown to the Subgrantee prior to and occurring after July 10 (e.g. staff changes, medical emergencies).

Revision Request (Grant Portal)

A request to reallocate dollars between approved line items in the Subgrantee's grant project budget is allowed, provided the change does not affect the scope of the grant project.

The following must be submitted via the Grant Portal to request a revision:

Budget Justification - Prepare a written justification as a Word or PDF document on agency letterhead with filename "[current date] Revision." The request must include an explanation of the need for the revision and the amount of grant funds that are reallocated. Budget revisions may only be requested within approved line items; funds cannot be moved into a new line item during the grant project period except under exceptional circumstances. Upload the "[current date] Revision" document in the Attachments tab in the Grant Portal.

Grant project funds cannot be used to reimburse travel-related and meal expenses in excess of the applicant's approved policy rate or the current IRS mileage/GSA per diem rates (<https://www.gsa.gov/travel/plan-book/per-diem-rates>), whichever is lower. If the Subgrantee reimburses at a rate in excess of the federally approved rates, per their agency policy, the Subgrantee should be aware that no grant funds administered by the KGGP can be used to make up the difference.

Budget Section of the Grant Portal - [Writing a Grant Project Budget Guide](#) - Revise and complete the budget section of the Grant Portal to reflect the proposed changes. After the budget section is revised and the justification letter is uploaded, go to the Submit tab and click on "Submit Revision."

Approval/Denial (Grant Portal)

KGGP staff will respond via the Grant Portal Message Center to the Subgrantee's request within 15 business days. There is no limit to the number of budget revisions a Subgrantee can request. However, frequent or repeated requests may raise concerns regarding the Subgrantee's budgeting practices.

An approval to allow a budget revision is effective as of the date of the approval via the Grant Portal. If the Subgrantee requests the budget revision to be retroactive or effective on a specific date, the Subgrantee must make that need clear in the original revision request. However, as noted above, it is the policy of the KGGP to require **prior** approval.

EQUIPMENT AND CONTRACTS

Equipment (form attached)

Subgrantees are required to fill out this form if equipment is purchased with a useful life of one year or more and a purchase **cost of \$10,000** or more per unit. The Subgrantee shall follow its agency written policies and procedures for purchasing equipment, such as purchasing approval, needs assessment, soliciting bids, etc. For each equipment purchase, the Subgrantee must submit by email at kggp@ks.gov the following information within 30 days of the payment date:

- Description of the equipment;
- Serial number or other identification number;
- Source of the equipment;
- Identification of who holds the title;

- Acquisition date;
- Cost of the equipment;
- Cost charged to grant;
- Percentage of grant fund participation in the cost of the equipment;
- Location of the equipment; and
- Use and condition of the equipment.

An Equipment Inventory Form is attached that includes the requirements listed above. The Subgrantee is responsible for maintaining inventory records that can be reviewed at any time by KGGP staff. In addition, the Subgrantee is responsible for providing justification as to the need and use of the equipment. The amount of time the equipment is used for the grant project must be equal to or more than the percentage of the purchase cost that was covered by grant project funds. In some instances, this may require a usage tracking system to be in place.

Procurement of Contractual Services

The Subgrantee shall follow its agency’s written procurement procedures, provided the procurement conforms to applicable federal and state law. All procurement transactions, whether negotiated or competitively bid, shall be conducted in a manner that provides maximum open and free competition. Any noncompetitive approach in a procurement contract that would exceed \$250,000 must have specific prior approval.

Disposal of Equipment

For disposal of equipment purchased with these or any VOCA funds, the Subgrantee shall submit a written request by email to the KGGP Analyst for approval prior to disposition. The request should include the Grant Project Number the equipment was purchased under, name of equipment, date of purchase, purchase price, current fair market value, reason for disposal, serial (or other identification) number, and how the equipment will be disposed (i.e., trash, sold, donated, trade-in, etc.).

The KGGP staff will respond by email to the Subgrantee’s request within 15 business days.

COMPLIANCE REVIEWS

Subgrantees are subject to on-site or desk compliance reviews by KGGP staff. Subgrantees are contacted two to three weeks prior to the review. For the on-site compliance review, the Grant Project Compliance Review Report will be sent indicating what information is reviewed for the report. Upon completion of an on-site grant project compliance review, the report is forwarded to the Subgrantee. Any outstanding issues will be described at the end of the report with corresponding due dates. When the requirements are submitted by the Subgrantee and approved by the KGGP staff, an email is sent to the Subgrantee verifying the requirements are met. Requirements not submitted by the due date may result in the delay of grant payments.

For desk reviews, the Subgrantee will be notified by email when the review is complete.

Confidential Information

From time to time, KGGP staff will review records containing confidential information in the Subgrantee’s files. No employee, intern, or volunteer of the KGGP shall request or access Subgrantee

records containing personal information of a victim, informant, or employee that is protected under the law, such as name, address, telephone number, or any other identifying information, for purposes of acquiring personal information regarding that person. If it is necessary for this office to inspect grant records that may contain confidential information, such information shall be removed or covered during the inspection. Any specific request to review confidential information shall be in writing and only made by the Administrator. The request shall include the reason for review or inspection of the information.

AUDIT REQUIREMENT

The KGGP requires Subgrantees to undergo a financial statement audit by an independent certified public accountant. A financial statement audit must be provided for any Subgrantee fiscal period in which grant funds are received and/or expended. A financial statement audit includes the performance of analytical procedures, includes the evaluation of evidence, and provides a positive assurance regarding the financial statements presented. **The KGGP does not accept compilations or reviews as substitution for a financial statement audit report.** Financial statement audit reports shall be completed within nine months from the end of the Subgrantee's fiscal year.

Subgrantees must provide details with their grant application regarding their most recent financial statement audit, including:

- The date the audit was completed;
- The name of the auditor or auditing firm;
- The period covered by the audit;
- Whether the applicant met the threshold for a Single Audit (\$1 million); and
- Where the audit report is filed within the organization.

Subgrantees not providing sufficient information regarding their financial statement audit with their grant application will receive a special condition in the Grant Assurances document to ensure compliance with this requirement.

If the KGGP has not yet received a **PDF copy of or hyperlink to** the organization's most recent financial statement audit report—including the Single Audit report, if applicable—and IRS Form 990 for nonprofit Subgrantees, these documents must be submitted in full via email to kggp@ks.gov. Additionally, if the audit report or the Auditor's Letter to Management contains any findings or recommendations, the applicant must describe the steps taken or the plan to address them.

CLOSEOUT PROCEDURES

During closeout, KGGP staff evaluates all grant required work performed by the Subgrantee. When all work is complete and all necessary follow-up action is taken, the grant file is closed. The following items must be submitted for the grant to be closed.

Financial Status Report

This report is completed monthly, with the final Obligations Financial Status Report due by 11:59 p.m., **November 10**. Staff ensures the reports were timely, grant funds were expended in accordance with the approved budget, and any excess grant funds on hand were returned to the KGGP.

Grant Project Performance Report

This report is completed quarterly, with the final Grant Project Performance Report via the Federal OVC [PMT website](#) due by 11:59 p.m., **October 10**. Staff ensures the reports were timely, the Subgrantee conducted its grant project in accordance with approved goals and objectives, and the Subgrantee completed the reports in accordance with the instructions provided by the KGGP.

Projection of Final Expenditures

This report is due by 11:59 p.m., **July 10**. This report must be completed as accurately as possible to reflect the anticipated remaining expenses of the grant project.

Grant Project Narrative Report

This report is due by 11:59 p.m., **October 10**. Staff ensures the report was timely, the Subgrantee conducted its grant project in accordance with approved goals and objectives, and the Subgrantee completed the report in accordance with the instructions provided by the KGGP.

Year-End Subgrant Award Report (Grant Portal and PMT Website) – 2 Parts

This report is updated to reconcile with the final Financial Status Report and quarterly Performance Reports, with submission of Part 1 via the Grant Portal due by 11:59 p.m., **November 10**, and submission of Part 2 via the Federal OVC [PMT website](#) due by 11:59 p.m., **November 30**. Staff ensures that the report is updated accurately and is approved by the KGGP in the PMT website.

Equipment Inventory Form

This form is completed within 30 days after the date of payment of the equipment purchased with grant funds. Staff ensures all expenditures made in the equipment budget line item have inventory information on file.

Grant Project Compliance Review

Any issues raised during the compliance review must be resolved before the grant file is closed.

When there are issues preventing the closeout of a grant, the Subgrantee is notified in writing via email and requested to take corrective action. After all the criteria have been satisfied, the grant file is closed, and a closeout notice is sent to the Subgrantee via the Grant Portal Message Center.

KANSAS GOVERNOR'S GRANTS PROGRAM
LANDON STATE OFFICE BLDG, ROOM 304 N, 900 SW JACKSON, TOPEKA, KS 66612

FIVE MOST HIGHLY COMPENSATED OFFICERS

Due January 6, 2026

1. NAME OF SUBGRANTEE AND ADDRESS OF THE <u>PRIMARY PLACE OF PERFORMANCE</u> FOR GRANT PROJECT (must include Zip+4 data)	2. GRANT PROJECT NUMBER
	3. SUBGRANTEE UNIQUE ENTITY IDENTIFIER _____ (12 characters)

4. GRANT AWARD AMOUNT (federal funds)	5. PHONE NUMBER	6. CONGRESSIONAL DISTRICT(S) SERVED
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7. NAME AND TITLE OF AUTHORIZED CERTIFYING OFFICIAL

8. In the Subgrantee's preceding fiscal year, did the Subgrantee receive

(i) 80 percent or more of its annual gross revenues from Federal procurement contracts (and subcontracts) and Federal financial assistance subject to the Transparency Act, as defined at 2 CFR 170.320 (and subawards); **AND**

(ii) \$25,000,000 or more in annual gross revenues from Federal procurement contracts (and subcontracts) and Federal financial assistance subject to the Transparency Act (and subawards)?

Yes

No

9. Does the public have access to information about the compensation of the executives through periodic reports filed under section 13(a) or 15(d) of the Securities Exchange Act of 1934 (15 U.S.C. 78m(a), 78o(d)) or section 6104 of the Internal Revenue Code of 1986?

Yes

No

10. IF the answer to question number 8 is "Yes" AND the answer to question number 9 is "No," then the Subgrantee must provide the following most highly compensated data:

	Name ¹	Total Compensation ²
1.	_____	_____
2.	_____	_____
3.	_____	_____
4.	_____	_____
5.	_____	_____

¹ Provide the names of each of the five most highly compensated executives for the Subgrantee's preceding completed fiscal year.

² "Total compensation" is defined as the cash and noncash dollar value earned by the executive during the Subgrantee's preceding fiscal year and includes the following (for more information see 17 CFR 229.402(c)(2)):

- (i). Salary and bonus.
- (ii). Awards of stock, stock options, and stock appreciation rights. Use the dollar amount recognized for financial statement reporting purposes with respect to the fiscal year in accordance with FAS 123R.
- (iii). Earnings for services under non-equity incentive plans. Does not include group life, health, hospitalization or medical reimbursement plans that do not discriminate in favor of executives, and are available generally to all salaried employees.
- (iv). Change in pension value. This is the change in present value of defined benefit and actuarial pension plans.
- (v). Above-market earnings on deferred compensation which is not tax-qualified.
- (vi). Other compensation, if the aggregate value of all such other compensation (e.g., severance, termination payments, value of life insurance paid on behalf of the employee, perquisites or property) for the executive exceeds \$10,000.

Approved by the Kansas Governor's Grants Program:	Date:
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KANSAS GOVERNOR'S GRANTS PROGRAM
LONDON STATE OFFICE BLDG, ROOM 304 N, 900 SW JACKSON, TOPEKA, KS 66612

GRANT PROJECT SUBGRANT AWARD REPORT
Due January 6, 2026

1. Name and Address of Subgrantee Organization _____

 (must include the full 9-digit zip code) _____
 Point of Contact Name: _____ Point of Contact Email: _____
 Point of Contact Telephone: _____ Congressional District(s): _____

2. Type of Implementing Agency ('X' the **one** most appropriate category and sub-category):

a. Criminal Justice, Government

1. Law Enforcement 4. Court
 2. Prosecution 5. Corrections
 3. Juvenile justice 6. Other government agency

b. Nonprofit Organization

1. Child abuse service organization 5. Sexual assault services organization
 2. Coalition 6. Multiservice agency
 3. Domestic & family violence organization 7. Organization by and/or for underserved victims of crime
 4. Domestic & family violence and sexual assault org L (e.g. drunk driving, homicide, elder abuse)

c. Native American Tribe or Organization

d. Campus Organization

1. Campus-based victim services 3. Physical or mental health service program
 2. Law enforcement 4. [Other: description] _____

3. Is the agency a faith-based organization? Yes No

4. Purpose of VOCA Subgrant Award ('X' only one):

a. Continue a VOCA-funded victim project funded in a previous year.
 b. Expand or enhance an existing project NOT funded by VOCA in the previous year.
 c. Start up new victim services project.
 d. Start up new Native American victim services project.
 e. Expand or enhance an existing Native American victim services project.

5. VOCA Award (federal funds only): _____ Grant Project Number: _____
 Grant Project Start Date: 10/1/2025 Grant Project End Date: 9/30/2026

6. Identify the VOCA grant funds (**federal funds only**) estimated to be used to meet the priority and underserved requirements. The allocation between categories must correspond to the approved grant project budget.

a. Child Abuse:	d. Underserved:
Child Physical Abuse/Neglect _____	DUI/DWI Crashes _____
Child Sexual Abuse _____	Assault _____
b. Domestic Violence: _____	Adults Molested as Children _____
c. Adult Sexual Assault: _____	Elder Abuse _____
	Robbery _____
	Survivors of Homicide _____
	Hate Crime _____
	Human Trafficking _____
	Kidnapping _____
	Mass Violence _____
	Stalking/Harassment _____
	Teen Dating Violence _____
	Other Violent Crimes* _____
	Non-Violent Crimes** _____

Total must equal the amount in number **five** above. _____

*Specify the Underserved "Other Violent Crimes" addressed through the expenditures reported above:

**Specify the Underserved "Other Non-Violent Crimes" addressed through the expenditures reported above:

KANSAS GOVERNOR'S GRANTS PROGRAM

LONDON STATE OFFICE BLDG, ROOM 304 N, 900 SW JACKSON, TOPEKA, KS 66612

**PROJECTION OF FINAL EXPENDITURES
DUE JULY 10, 2026**

Name of Subgrantee Organization: _____

Grant Project Number: _____

Name of Individual Completing Form: _____

Phone Number: _____

Email Address: _____

1. Grant Award Amount (Federal Portion): _____
2. Expenditures Reported First **Three** Quarters:
(Federal Portion) _____
3. Projected **Fourth** Quarter Expenditures: +
(Federal Portion) _____
4. Total Expenditures (Federal Portion): = _____
5. Funds Remaining (Federal Portion): (line 1 minus line 4) _____

Please provide the most accurate information possible. The Subgrantee will not be held to these figures if actual fourth quarter expenditures exceed projections, nor will the Subgrantee be penalized in subsequent years if projections reflect funds remaining at the completion of the grant project period. However, major discrepancies between projected and actual 4th quarter expenditures will raise concerns regarding the Subgrantee's grant management and budgeting practices. If the Subgrantee has submitted a budget revision request prior to the July 10th deadline, the pending revision request should be taken into consideration when completing this form.

Entered by the Kansas Governor's Grants Program:

Date:

KANSAS GOVERNOR'S GRANTS PROGRAM
LANDON STATE OFFICE BLDG, ROOM 304 N, 900 SW JACKSON, TOPEKA, KS 66612

YEAR-END SUBGRANT AWARD REPORT

Due November 10, 2026

1. Name and Address of Subgrantee Organization _____

(must include the full 9-digit zip code) _____
Point of Contact Name: _____ Point of Contact Title: _____
Point of Contact Telephone: _____ Point of Contact Email: _____

2. VOCA Grant **Actual Expenditures** (federal funds only): _____
Grant Project Number: _____
Grant Project Start Date: 10/1/2025 Grant Project End Date: 9/30/2026

3. Identify the VOCA grant funds (**federal funds only**) expended to meet the priority and underserved requirements. The allocation between categories must be based on actual activity and services, and must correspond to the Final Financial Status Report.

a. Child Abuse:		d. Underserved:	
Child Physical Abuse/Neglect	_____	DUI/DWI Crashes	_____
Child Sexual Abuse	_____	Assault	_____
		Adults Molested as Children	_____
b. Domestic Violence:	_____	Elder Abuse	_____
		Robbery	_____
c. Adult Sexual Assault:	_____	Survivors of Homicide	_____
		Hate Crime	_____
		Human Trafficking	_____
		Kidnapping	_____
		Mass Violence	_____
		Stalking/Harassment	_____
		Teen Dating Violence	_____
		Other Violent Crimes*	_____
		Non-Violent Crimes**	_____

The total must equal the amount in number **two** above. _____

*Specify the Underserved "Other Violent Crimes" addressed through the expenditures reported above:

**Specify the Underserved "Other Non-Violent Crimes" addressed through the expenditures reported above:

Approved by the Kansas Governor's Grants Program:

Date:

KANSAS GOVERNOR'S GRANTS PROGRAM
 LANDON STATE OFFICE BLDG, ROOM 304 N, 900 SW JACKSON, TOPEKA, KS 66612

EQUIPMENT INVENTORY FORM
DUE WITHIN 30 DAYS OF PAYMENT DATE

Subgrantees are required to fill out this form if equipment is purchased with with a useful life of one year or more and a **cost of \$10,000** or more per unit. Any equipment purchase must be approved as part of the grant award. The Subgrantee shall follow its agency written policies and procedures for purchasing equipment, such as purchasing approval, needs assessment, soliciting bids, etc. This form must be submitted within 30 days of payment by email to kggp@ks.gov. A copy should also be retained in the Subgrantee's grant file.

Name of Subgrantee Organization: _____

Grant Project Number: _____

Name and Phone Number of Individual Completing Form: _____

Description of Equipment: _____

Quantity Purchased: _____

Serial (or other identification) Number: _____

Source of the Equipment: _____

Identification of Who Holds the Title: _____

Acquisition Date: _____ Paid Date: _____

Location of Equipment: _____

New/Used (circle one) Equipment on Date of Purchase. If Used, Condition of Equipment: _____

Total Purchase Cost of Equipment: \$ _____

Cost Charged to Grant Project:	\$ _____	Grant Project Percentage of <u>Total Cost</u> :	_____ %
Federal Funds:	\$ _____	Federal Portion of Cost Charged to <u>Grant Project</u> :	_____ %
Non-Federal Match:	\$ _____	Non-Federal Match Portion of Cost Charged to <u>Grant Project</u> :	_____ %

EXAMPLE:

Total Purchase Cost of Equipment: \$11,196

Cost Charged to Grant Project:	\$7,500	Grant Project Percentage of <u>Total Cost</u> :	67%
Federal Funds:	\$6,000	Federal Portion of Cost Charged to <u>Grant Project</u> :	80%
Non-Federal Match:	\$1,500	Non-Federal Match Portion of Cost Charged to <u>Grant Project</u> :	20%

The Subgrantee agrees that equipment purchased through this grant project will continue to be used for the purpose it was purchased for as long as needed, whether or not the grant project continues to be supported by this grant program. Further, the Subgrantee assures that services provided which utilize the equipment purchased by this grant project will continue to be reported to the Kansas Governor's Grants Program annually for as long as the equipment is used.

Entered by the Kansas Governor's Grants Program: _____ Date: _____