



## 2025 DENVER VALE FINANCIAL REPORT

FINANCIAL REPORT	
Grantee Agency:	Grant Number:
Project Title:	Project Director:
Prepared by:	
Report Covers Project Activity During the Following Period: <ul style="list-style-type: none"><li>○ Q1: January 1 – March 31</li><li>○ Q2: April 1 - June 30</li><li>○ Q3: July 1 – September 30</li><li>○ Q4: October 1 – December 31</li></ul>	
AWARD INFORMATION	
Total 2 <sup>nd</sup> JD VALE Award:	
Amount Received YTD:	
COMMENTS	
Use this section to include any additional information relevant to the financial status of the VALE grant.	
VICTIM DEMOGRAPHIC INFORMATION	
<p>In an effort to start comparing various funding resources, we are asking local VALE programs to fill out a Jot form to capture demographic data points. The information that you share on behalf of your organization will be sent to the Local VALE administrator and the Office for Victims Programs (OVP) at the Division of Criminal Justice.</p> <p>The information requested is intentionally aggregate information only to protect the individual victims that you are serving.</p> <p>Link to submit data: <a href="http://jotform.com">Local VALE Data Report (jotform.com)</a></p>	



I certify that to the best of my knowledge and belief, this report is correct and complete, and that all expenditures and unpaid obligations are for the purposes set forth in the grant award documents.

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**Financial Officer**

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**Date**

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**Agency Director**

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**Date**

*Please attach the agency's most current financial statements (waived for governmental agencies).*

Please send 1 copy via email to [VALEBD@DENVERDA.ORG](mailto:VALEBD@DENVERDA.ORG) .

Please note- scanned hard copies WILL NOT be accepted.



**EXPENDITURES**

Budget Category	A Total Approved Budget	B Expenditures at Beginning of Quarter	C Expenditures this Quarter	D Total Expenditures YTD (column B + C)	E Funds Remaining (column A-D)
Personnel					
Supplies & Operating					
Equipment					
Travel					
Professional Services/Consulting					
TOTAL					

**Please note:**

- There are independent columns to clearly define the VALE expenditures for your programs. *Please see the VALE Reporting Instructions for detailed descriptions of all columns.*
- If you are reallocating more than 10% of funds from one budget line to another, you will need to contact the VALE Board Administrator for approval.
- Any remaining Denver VALE funds will need to be de-obligated back to the VALE Board at the time of the year-end report submission.