National Homeless Veterans' Reintegration Program (HVRP) IT Systems: GrantSolutions Payment Management System (PMS) & VETS Grantee Reporting System (VGRS)

July 27, 2023

Veterans' Employment and Training Service

Today's Speakers

Chris Brown

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DOL-VETS

Agenda

- GrantSolutions

- PMS

- VGRS

GrantSolutions

GrantSolutions

- What is GrantSolutions?
  - A grants management system that replaced E-Grants and the Grantee Reporting System (GRS) in 2022
- Capabilities:
  - Data travels in the system throughout the grant lifecycle (application, Catalog of Federal Domestic Assistance [CFDA], Standard Form [SF]-424 data)
  - Automatic email notifications for grant recipient account holders
  - Communication platform for grant recipients and VETS staff
  - Search engine for awards or amendments

GrantSolutions HVRP Recipient Roles

- Authorizing Designated Official (ADO), Program Director (PI)/Principal Investigator (PD), Grantee Financial Officer, Grantee Financial Officer Support, Grantee Support Staff.

- Multiple users within the organization can share the same recipient role, but only one user can be assigned as the primary.

- Each organization must have an ADO and at least one PI/PD. All other roles are optional.

- All roles except PI/PD can see the grant in the system without being assigned to the grant in the system.

- What differentiates all other roles from the ADO and the PI/PD?
  - Only the ADO and the assigned PI/PD receive system notifications and appear on the SF-424, Application for Federal Assistance

GrantSolutions Training and Support

- [DOL-GrantSolutions Grant Award Recipient site](#) to find the GrantSolutions Recipient Training recordings, Frequently Asked Questions, quick reference guides, and more.

- Walkthroughs for HVRP grant recipient by grants management module function; [Recipient Grants Management Module (GMM) Training Resources](#).

- Should you find any technical difficulties, please contact the GrantSolutions Help Desk by email at help@grantsolutions.gov or by phone at (866) 577-0771.
  - Hours of Operation: Monday through Friday, 7 a.m. – 8 p.m. ET (closed on federal holidays).

GrantSolutions Live Demonstration
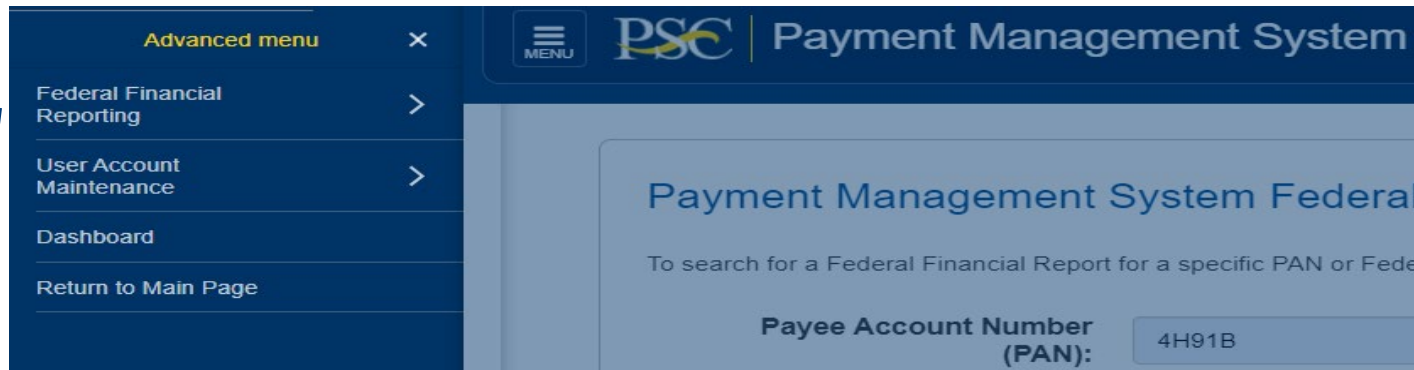
PMS

PMS Functionalities and User Roles

- Functionality for Grant Recipients:
  - Provides availability to search Federal Financial Reports (FFR) based on different criteria
    - Ex. Payee Account, Grant Document number, etc.
  - Ability to upload supporting documentation
  - Group functionality to prepare and certify multiple FFRs at once
- Grant Recipients Can:
  - Request access to FFR
  - View, prepare, revise and/or certify reports
  - Combine authorities on the same account
  - View submission history
 - Upload supporting documentation

Navigating to the FFR in PMS

U.S. DEPARTMENT OF HEALTH AND HUMAN SERVICES

PSC | Payment Management System
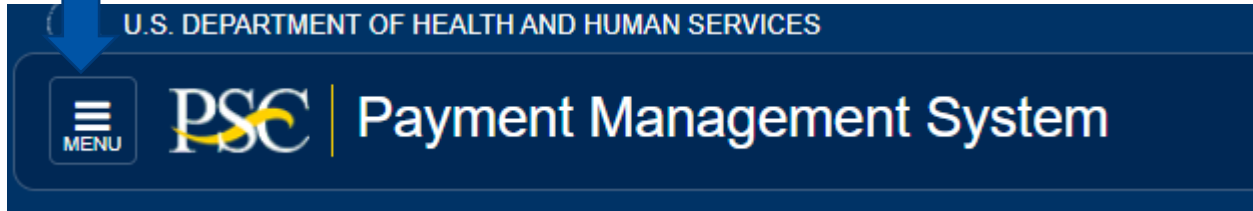
Click Menu to move to the Advanced menu

Advanced menu

Federal Financial Reporting

User Account Maintenance

Dashboard

Return to Main Page

Payment Management System Federal

To search for a Federal Financial Report for a specific PAN or Feder

Payee Account Number (PAN): 4H91B

Click Federal Financial Reporting from the Advanced menu

Federal Financial Reporting

Federal Financial Report

Agency Status Report

Build Federal Financial Report

Payment Management System Federal Finan
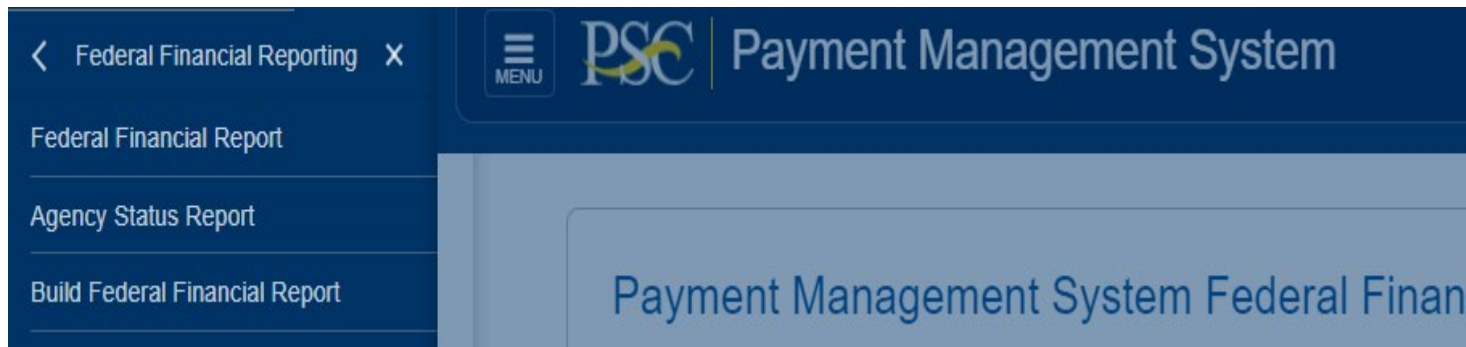
Click Federal Financial Report from Federal Financial Reporting menu

Federal Financial Reports Search

Payment Management System Federal Financial Report - Search

To search for a Federal Financial Report for a specific PAN or Federal Grant ID, enter the specific value. Both fields can be searched for partial matches by using an asterisk (*). Select other optional fields to refine your search.

Payee Account Number (PAN): [   ]

Reporting Period: All Periods

Delinquent Reports: Show All Reports

Form: Show SF-425 and ETA-9130

Federal Grant ID: [   ]

Report Status: All Report Statuses

Agency ID: All Grant Agencies

DOL ETA-9130 Region: All Regions

Clear Form   Search   Cancel

FFRs can be searched based on different criteria:
- Payee Account or Grant Document number

	Payee	Federal Grant ID	Agency	Report Type	Reporting Period End Date	Reporting Period Due Date	Report Submit Date	Report Status	Form Type	Delinquent	Actions
☐	▆▆▆	▆▆▆▆▆	DOL/VETS	Quarterly	2023-06-30	2023-07-30		Report Available to be completed	SF-425		✏🖨✉☰
☐	▆▆▆	▆▆▆▆▆	DOL/VETS	Quarterly	2023-03-31	2023-04-30	2023-04-27	Awarding Agency Approval	SF-425		✏🖨✉
☐	▆▆▆	▆▆▆▆▆	DOL/VETS	Quarterly	2022-12-31	2023-01-30	2023-01-30	Awarding Agency Approval	SF-425		✏🖨✉

From the search result, under the Actions column, select Review to display the FFR

Federal Financial Report - Details

REPORT WORKFLOW: | Report Available | Prepare Report | Certify Report | Agency Review | Completed

| Preview Report | Report Details | Status History | Documents | Revision History | Notifications | | All Details |

FEDERAL FINANCIAL REPORT

(Prescribed by OMB A-102 and A-110)

1. Federal Agency and Organizational Element to Which Report is Submitted: DOL-VETERANS EMPLOYMENT & TRAINING SERVICE

2. Federal Grant / Subaccount:

3. Recipient Organization (Name and complete address including Zip code):

4a. UEI:

4b. EIN:

5. Recipient Account Number or Identifying Number:

Block 1: Federal agency: This read-only field will pre-populate to read "Veterans' Employment and Training Service."

Block 2: Federal grant number: This field will pre-populate the alpha-numeric grant number cited on your award document. Verify this grant number is correct. Grantees will complete one SF-425 for each grant number.

Block 3: Recipient organization: This field will pre-populate the grantee organization's legal name and address and should match the name and address on the award document.

Block 4a. UEI number: This field will be pre-populated based on the Unique Entity Identifier (UEI) number provided by the awarding agency.

Block 4b. EIN: This field will pre-populate the grantee organization's Employer Identification Number (EIN).

Block 5. Recipient account number: This field should be populated by the grantee noting their recipient account number or organization's identifier number

6. Report Type:	Quarterly		
7. Basis of Accounting:	Accrual		
8. Project/Grant Period:	From: 10/01/2022	To: 12/31/2024	
9. Reporting Period End Date:	06/30/2023		

Block 6: Report Type: This field is pre-populated based on the requirements received from the awarding agency. The final SF-425 is due 120 days after the grantee has reported all federal expenses for all awards issued under the same grant number or after the grant period end date of the award. A grantee must draw all funds prior to the submission of the final FFR. Grantee is no longer eligible to draw down funds 120 days after the end of the period of performance (PoP), and the grantee forfeits the remaining eligible balance.

Block 7: Basis of accounting: Mark the appropriate box to specify whether a cash or accrual basis was used for recording financial transactions related to the award.

- Cash basis of accounting refers to the accounting method in which expenses are recorded when they are paid.
- Accrual basis of accounting refers to the accounting method in which expenses are recorded when they are incurred.

Block 8. Project/grant period (from/to): This field will pre-populate with the time period covered by the grant number. Verify this information is correct.

Block 9: Reporting period end date: This field is pre-populated based on the requirements provided by the awarding agency. For final FFRs, the reporting period end dates shall be the end date of the project/grant period.

10. Transactions:	Cumulative
(Use lines a-c for single or multiple grant reporting)	
Federal Cash (on the GRANT LEVEL) for ▓▓▓▓▓▓	
a. Cash Receipts:	560,769.55
b. Cash Disbursements:	560,769.55
c. Cash on Hand (line a minus b):	0.00

Block 10: Transactions: Enter cumulative amounts from the date of the award's inception through the end date of the reporting period specified in "Block 9. Reporting period end date." The cumulative amount is calculated by adding all expenses incurred to date, including all previously reported expenses. Use "Block 12. Remarks" to provide further details or explanations necessary about information listed in this section.

Federal cash

Block 10a. Cash receipts: This field is pre-populated based on the current drawdown in Payment Management System. For quarterly reports, it is based on all the drawdowns that occurred from the date of award through the reporting period end date. For final reports, it is based on all the drawdowns that occurred through the liquidation period.
Block 10b. Cash disbursements: This field is pre-populated based on the last reported disbursements by the grantee.
Block 10c. Cash on hand: This field is auto-calculated based on the formula Cash receipts (10A) - Cash disbursements (10B)

Federal Expenditures and Unobligated Balance:

d. Total Federal funds authorized:	3,036,043.00
e. Federal share of expenditures:	
f. Federal share of unliquidated obligations:	
g. Total Federal share (sum of lines e and f):	0.00
h. Unobligated balance of Federal funds (line d minus g):	3,036,043.00

Federal expenditures and unobligated balance

Block 10d: Total federal funds authorized: This field will pre-populate with the appropriate amount of federal funds authorized as of the reporting period end date. This information can also be found in the award documentation.

Block 10e: Federal share of expenditures: Enter the cumulative amount of federal fund expenditures. The cumulative amount is calculated by adding all expenses incurred to date. The cumulative amount includes all federal share of expenditures for the life of the grant.

Block 10f: Federal share of unliquidated obligations: When a grantee submits a final SF-425, "Block 10f. Federal share of unliquidated obligations" should always be reported "$0.00" because unliquidated obligations are not acceptable on final reports.

Block 10g: Total federal share: This field will pre-populate with the calculated sum of "Blocks 10e. Federal share of expenditures" and "10f. Federal share of unliquidated obligations."

Block 10h: Unobligated balance of federal funds: This field will pre-populate with the calculated difference of "Block 10d. Total federal funds authorized" and "Block 10g. Total federal share" based on prior period submissions. Upon reporting the current information, this block will recalculate to include the updated information.

Recipient Share:

i. Total recipient share required:	0.00
j. Recipient share of expenditures:	
k. Remaining recipient share to be provided (line i minus j):	0.00

Program Income:

l. Total Federal program income earned:	
m. Program income expended in accordance with the deduction alternative:	
n. Program income expended in accordance with the addition alternative:	
o. Unexpended program income (line l minus line m and line n):	0.00

Recipient Share

Block 10i: Total recipient share required: This field will pre-populate with the appropriate amount of federal funds authorized as of the reporting period end date. This information has been provided to PMS by the awarding agency, and it can also be found on the award documentation.

Block 10j: Recipient share of expenditures: Enter the cumulative amount of federal fund expenditures. The cumulative amount is calculated by adding all expenses incurred to date. The cumulative amount includes all federal share of expenditures for the life of the grant.

Block 10k: Remaining recipient share to be provided: This field will pre-populate with the calculated difference of "Block 10i. Total recipient share required" and "Block 10j. Recipient share of expenditures." Upon reporting the current information, this block will recalculate to include the updated information.

Program Income:

Block 10l: Total Federal Program Income Earned: Enter the amount of federal program income earned. Do not report any **program** income here that is being allocated as part of the recipient's cost-sharing amount included in Line10j.

Block 10m: Program Income Expended in Accordance With the Deduction Alternative: Enter the amount of program income that was used to reduce the federal share of the total project costs.

Block 10n: Program Income Expended in Accordance With the Addition Alternative: Enter the amount of program income that was added to funds committed to the total project costs and expended to further eligible project or program activities.

Block 10o: Unexpended Program income (Line 10l Minus Line 10m or Line 10n): This field will prepopulate with the calculated difference of "Line 10l minus Line 10m or Line 10n." This amount equals the program income that has been earned but not extended as of the reporting period end date.

11. Indirect Expense:

	a. Type	b. Rate	c. Period From	Period To	d. Base	e. Amount Charged	f. Federal Share
1.						0.00	
2.						0.00	

Add Line

			g. Totals:	0.00	0.00	0.00

Indirect expense:

Enter cumulative amounts from the date of the inception of the award through the end date of the reporting period specified in "Block 9. Reporting period end date." The cumulative amount is calculated by adding all expenses incurred to date. Use the multiple rows to indicate separate types and rates. Use "Block 12. Remarks" to provide further details and explanations necessary about information listed in this section.

Block 11a: Type If applicable: The grantee should state whether the indirect cost rate(s) is (are) provisional, predetermined, final, or fixed.

Block 11b: Rate If applicable: Enter the indirect cost rate(s) in effect during the reporting period.

Block 11c: Period from; Period to; If applicable: Enter the beginning and ending effective dates for the rate(s).

Block 11d: Base If applicable: Enter the amount of the base against which the rate(s) was (were) applied.

Block 11e: Amount charged If applicable: This field will pre-populate a calculation indicating the amount of indirect costs charged during the time period specified (11b x 11d). Verify this information is correct.

Block 11f: Federal share If applicable: Enter the federal share of the amount listed in "Block 11e. Amount charged."

Block 11g: If applicable Totals If applicable: This field will pre-populate a calculation indicating the summed amounts of "Block 11d. Base," "Block 11e. Amount charged," and "Block 11f. Federal share."

12. Remarks: Attach any explanations deemed necessary or information required by Federal sponsoring agency in compliance with governing legislation:

Prepared by:	
Phone No.:	
Email Address:	
Date Report Prepared:	

13. Certification: By signing this report, I certify to the best of my knowledge and belief that the report is true, complete, and accurate, and the expenditures, disbursements and cash receipts are for the purposes and intent set forth in the award documents. I am aware that any false, fictitious, or fraudulent information may subject me to criminal, civil, or administrative penalties. (U.S. Code, Title 18, Section 1001).

a. Typed or Printed Name and Title of Authorized Certifying Official:	-
b. Signature of Authorized Certifying Official:	
c. Telephone (Area code, number and extension):	
d. Email Address:	
e. Date Report Submitted:	

Block 12: Remarks If applicable: Use "Block 12. Remarks" to provide further details and explanations necessary about information listed in this report, specifically "Block 10. Transactions." Use "Block 12. Remarks" to provide an explanation why the grantee is delinquent in submitting the SF-425, if applicable.

Block 13: Certification Mandatory: The certifying official is the individual who has the knowledge and authority to certify that the figures reported on the SF-425 are accurate and complete.

Block 13a: Name and title of authorized certifying official: This line item will be pre-populated with the certifying official's name and title.

Block 13b: Signature of authorized certifying official: The authorized certifying official must sign here; therefore, please select the authorized certifier from the dropdown box.

Block 13c: Telephone: This line item is pre-populated with the telephone number (including area code and extension) for the individual listed in "Block 13a. Name and title of authorized certifying official."

Block 13d: E-mail address: This line item is pre-populated with the e-mail address of the individual listed in "Block 13a. Name and title of authorized certifying official."

Block 13e: Date report prepared/submitted: This line item is pre-populated based on when the grantee certifies the report in PMS.

VETS Submission Tracking

PMS USER ACCOUNT NOTIFICATIONS

🟥 Expired   🟧 Will Expire within 5 days   🟨 Will Expire within 10 days

	Notification		Count	By	Actions
1	FFR Delinquent Reports		35 reports		
2	FFR Ready for Agency Approval		60 reports		

This is a partial view of what the system provides to VETS staff when selecting the delinquent FFRs from the listing above.

	Payee	Federal Grant ID	Agency	Report Type	Reporting Period End Date	Reporting Period Due Date	Report Submit Date	Report Status	Form Type	Delinquent	Actions
☐	▮▮▮	▮▮▮	DOL/VETS	Final	2022-12-31	2023-03-31		Report Available to be completed	SF-425	❗	
☐	▮▮▮	▮▮▮	DOL/VETS	Quarterly	2023-03-31	2023-04-30		Report Available to be completed	SF-425	❗	
☐	▮▮▮	▮▮▮	DOL/VETS	Quarterly	2022-12-31	2023-01-30		Report Available to be completed	SF-425	❗	

VETS has the ability to view all reports and the status of each throughout the life cycle of the awards.
Your Grant Officer's Technical Representative (GOTR) also has the ability to track your quarterly report through PMS.

The sample above shows some of the notifications received by VETS identifying the number of FFRs ready for approval and the number of delinquent FFRs.

How to Update Permissions or Request Access

- Grantees who do not have access to PMS should submit a new user access request to PMS. Copy or click on the following link and follow the instructions to request access

- Grantees who currently have access to PMS and are submitting/certifying the FFRs on behalf of their organization should log in to PMS and update their permissions to request access to the FFR Module. Copy or click on the following link and follow the instructions on how to update user permission

- Note: It can take up to three days to process the User Access Request.

System Manual and Reports and Log In Help

- The Payment Management website provides you guidance on how to access financial reports that provide grantees an overview of how to run online inquiries in the system. Additionally, the website also provides you with [information on how to access the available user guides](#)

- For general help [logging into PMS](#)

VGRS

VGRS: Why Transition?

For a single program year, the HVRP program generates nearly 700 individual Excel spreadsheets and PDF forms as part of the quarterly reporting cycle.

VGRS will replace quarterly performance reporting forms with an online system that collects, organizes, and stores performance information in an enterprise system.

VETS plans to launch the HVRP module of VGRS in June 2024, in preparation for the program year (PY) 24 reporting period.

VGRS Vision

- VGRS or "Vigorous" will replace the MS Excel and PDF forms currently used to collect performance and project information from grant recipients.

- The quarterly performance reporting process will be conducted entirely within VGRS (no more emails), starting with data entry, to validating/certifying results.

- VETS is planning for at least two VGRS accounts per grant.
  - The exact number of accounts offered to each grant is unknown at this time.
  - Access to VGRS will be administered through Login.gov, and permissions to grant records will be managed by the GOTR.
  - VETS cannot offer broader access via an organizational email account because Login.gov requires multifactor authentication (e.g., text message/phone call, authenticator app, security key, etc.).

VGRS Preview: Participant Information

Personal Information

Participant Identifier   111115-UparUU-35-03/11/2008
[Short Grant Number]-[First 4 letters of Last Name][First Initial][Middle Initial]-[Age]-[Military Entry Date]

Custom Identifier   updateparpost572
Value must not contain PII

First Initial	Mid. Initial	Last Name
U	U	Upar

Birth Date Mar 3, 1988   **Age** 35   **Highest Education Level (At First Service)** Attained secondary school diploma

Sex (Assigned at Birth)
Male

Gender Identity
Female   Learn More >>

Sexual Orientation
Participant Did Not Identify   Learn More >>

LGBTQIA+
Yes

Ethnicity Hispanic / Latino   **Race**
Yes
☐ American Indian or Alaska Native   ☐ Black or African American   ☐ White
☑ Asian   ☐ Native Hawaiian or Other Pacific Islander   ☐ Participant Did Not Identify

Disability Status   Learn More >>
Disabled

- Participant information is captured via a web-based form.
- Users can view field definitions by hovering over question mark icons or clicking the *Learn More* links.

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VGRS Preview: Search, Filter, and Export

All participant, enrollment, training/services, and exit/follow-up data is searchable, filterable, and exportable.

👥 Participant List

| Participants | Enrollments | Trainings | Services Received | Exits & Follow-Ups |

🔍 Participants | SEARCH | GENDER | Any | LGBTQ+ | Any | DISABILITY STATUS | Any

ETHNICITY HISPANIC / LATINO | Any | LAST BRANCH OF MILITARY SERVICE | Any | DISCHARGE STATUS | Any

Participant Identifier	First Initial	Middle Initial	Last Name	Birth Date	Age	Gender	LGBTQ+	Highest Education Level (At First Service)	Disability Status	Ethnicity Hispanic / Latino	American Indian or Alaska Native	Asian	Black or African American	Native Hawaiian or Other Pacific Islander	White	Participant Did Not Identify	Last Branch of Military Service	Military Service Component	Military Entry Date	Military Discharge Date	Discharge Status
123456-476nNT-23-03/31/2023	N	T	476n	3/1/2000	23	Female	Yes	Attained secondary school diploma	None	Yes	Yes								3/31/2023		Honorable or "Under honorable conditions"
123456-ThewTY-23-03/02/2023	T	Y	Thew	3/1/2000	23	Female		Attained a secondary school equivalency	None	Yes	Yes							Active Duty	3/2/2023		Honorable or "Under honorable conditions"
123456-DaysRT-47-06/10/1999	R	T	Days	1/7/1976	47	Female	Participant Did Not Identify	Attained a Bachelor's degree	None	No					Yes		Army	Guard	6/10/1999	3/17/2021	General under Honorable Conditions
123456-EeeeDG-23-11/28/2020	D	G	Eeee	1/31/2000	23	Female		Attained a Bachelor's degree	None	No		Yes					Air Force	Active Duty	11/28/2020		General under Honorable Conditions

VGRS Preview: Inactivity Warnings

Identifies enrollments that have not received training/services in the past 90 days and the number of days since the last training/service was provided.

⚠️ **Inactive Participant Enrollments**
One or more participants have no training/services received activity in the past 90 days. Update activity for their current enrollments or exit the participants.

🌐 Show Tabular

👥 Participant List

🔍 Participants ▼ | SEARCH | ▼ ⟳

	Participant Identifier	Custom Identifier	# of Enrollments	Currently Enrolled ❓	↓	Days of Enrollment Inactivity ❓
❗	222222-AdamBH-57-03/12/1996		1	Yes		128
❗	222222-PonoBG-46-12/22/2000		1	Yes		99
	222222-HermAC-35-02/13/2008		1	Yes		36
	222222-JohnBB-44-03/22/2000		1	Yes		29
	222222-SmitAC-52-03/22/1995		2	Yes		14
	222222-Mod*NQ-48-03/21/1995		1	Yes		8
	222222-AhmeNY-45-01/21/2010		1	No		
	222222-Yan*YV-47-03/15/2001		3	No		

8 items

VGRS Preview: Outcomes

A single module displays both goals and actuals on a quarterly and cumulative basis, with the percentage of cumulative goal achieved across all 12 quarters of the PoP.

Recalculate Outcomes
Preview last calculated 5/30/2023 3:09 PM EDT

Outcomes

| Q Outcomes | SEARCH | TIME AGGREGATION | Any | VIEW TYPE | Any | CATEGORY | **Enrollments** |

Score	Measure	PoP Q1 PY1 2020 Q1	PoP Q2 PY1 2020 Q2	PoP Q3 PY1 2020 Q3	PoP Q4 PY1 2020 Q4	PoP Q5 PY2 2021 Q1	PoP Q6 PY2 2021 Q2	PoP Q7 PY2 2021 Q3	PoP Q8 PY2 2021 Q4	PoP Q9 PY3 2022 Q1	PoP Q10 PY3 2022 Q2	PoP Q11 PY3 2022 Q3	PoP Q12 PY3 2022 Q4
	# of Participants Enrolled-Quarterly Goal	19	21	22	23	19	21	22	22	19	21	22	22
	# of Participants Enrolled-Quarterly Actual	6	1	0	0	4	1	4	0	1	3	2	1
	# of Participants Enrolled-Cumulative Goal	19	40	62	85	104	125	147	169	188	209	231	253
	# of Participants Enrolled-Cumulative Actual	6	7	7	7	11	12	16	16	17	20	22	23
	# of Participants Enrolled- % of Cumulative Goal Achieved	32%	18%	11%	8%	11%	10%	11%	9%	9%	10%	10%	9%

VGRS Preview: Budget

Displays **all** grant funds planned and actual budget across all 12 quarters of the PoP.

Planned

Measure	PY 2020 Q1	PY 2020 Q2	PY 2020 Q3	PY 2020 Q4	PY 2020 Total	PY 2021 Q1	PY 2021 Q2	PY 2021 Q3	PY 2021 Q4	PY 2021 Total	PY 2022 Q1	PY 2022 Q2	PY 2022 Q3	PY 2022 Q4	PY 2022 Total	PoP Total
Total Planned Award Amount					$216,000.00					$216,000.00					$240,000.00	$672,000.00
Carryover Amount					N/A					$5,000.00					$3,080.54	
Total Planned Funding Amount					$216,000.00					$221,000.00					$243,080.54	
Planned Participant Support Costs	$47,455.84	$47,455.84	$47,455.84	$47,455.84	$189,823.36	$47,455.84	$47,455.84	$47,455.84	$47,455.84	$189,823.36	$51,142.93	$51,142.93	$51,142.93	$51,142.93	$204,571.72	$584,218.44
Planned Indirect Costs	$6,544.16	$6,544.16	$6,544.16	$6,544.16	$26,176.64	$6,544.16	$6,544.16	$6,544.16	$6,544.16	$26,176.64	$7,419.57	$7,419.57	$7,419.57	$7,419.57	$29,678.28	$82,031.56
Planned Direct Costs					$0.00					$0.00					$0.00	$0.00
Total Planned Expenditures	$54,000.00	$54,000.00	$54,000.00	$54,000.00	$216,000.00	$54,000.00	$54,000.00	$54,000.00	$54,000.00	$216,000.00	$58,562.50	$58,562.50	$58,562.50	$58,562.50	$234,250.00	$666,250.00
Estimated Remaining Funding Amount	$162,000.00	$108,000.00	$54,000.00	$0.00	$0.00	$167,000.00	$113,000.00	$59,000.00	$5,000.00	$5,000.00	$184,518.04	$125,955.54	$67,393.04	$8,830.54	$8,830.54	$8,830.54

Actual

Measure	PY 2020 Q1	PY 2020 Q2	PY 2020 Q3	PY 2020 Q4	PY 2020 Total	PY 2021 Q1	PY 2021 Q2	PY 2021 Q3	PY 2021 Q4	PY 2021 Total	PY 2022 Q1	PY 2022 Q2	PY 2022 Q3	PY 2022 Q4	PY 2022 Total	PoP Total
Total Actual Award Amount					$216,000.00					$216,000.00					$216,000.00	$648,000.00
Carryover Amount					N/A					$5,000.00					$3,080.54	
Total Actual Funding Amount					$216,000.00					$221,000.00					$219,080.54	
Actual Participant Support Costs	$33,534.87	$46,726.81	$47,662.28	$60,347.98	$188,271.94	$46,487.49	$48,778.10	$47,451.11	$57,474.70	$200,191.40	$53,368.76	$53,368.76	$53,368.58	$41,955.27	$202,061.37	$590,524.71
Actual Indirect Costs	$3,565.86	$5,514.99	$5,762.94	$7,884.27	$22,728.06	$3,565.86	$4,514.99	$4,762.94	$4,884.27	$17,728.06	$6,558.76	$4,553.47	$2,953.47	$2,953.47	$17,019.17	$57,475.29
Actual Direct Costs					$0.00	$0.00	$0.00	$0.00	$0.00	$0.00					$0.00	$0.00
Total Actual Expenditures and Obligations	$37,100.73	$52,241.80	$53,425.22	$68,232.25	$211,000.00	$50,053.35	$53,293.09	$52,214.05	$62,358.97	$217,919.46	$59,927.52	$57,922.23	$56,322.05	$44,908.74	$219,080.54	$648,000.00
Actual Remaining Funding Amount	$178,899.27	$126,657.47	$73,232.25	$5,000.00	$5,000.00	$170,946.65	$117,653.56	$65,439.51	$3,080.54	$3,080.54	$159,153.02	$101,230.79	$44,908.74	$0.00	$0.00	$0.00

Questions

What additional questions do you have about GrantSolutions, the PMS, or VGRS?

Thank you