

**Office of the Attorney General
Other Victim Assistance Grant (OVAG)
Fiscal Year 2009 Invoice**

Mail To: Office of the Attorney General Grants Administration Division - MC005 P.O. Box 12548 Austin, TX 78711-2548	Organization Name: New Grantee <hr/> Invoice #: <hr/> Date: <hr/> Texas TIN: <hr/> Mailing Address: <hr/> City: <hr/> State: <hr/>
GAD Contact Person Attn: Natha Caldwell Title: Financial Specialist Email: Natha.Caldwell@oag.state.tx.us Telephone: (512) 936-2936	Zip Code: <hr/> Contact Person: <hr/> Title: <hr/> Email Address: <hr/> Telephone: <hr/>

Date of Service	OAG GRANT #	Amount of Claim
	080000	

Note - 1: Invoice must be received no later than 20 days after service period.	Description of Services: Note 2: Reimbursement for services rendered on a contract basis under the Other Victim Assistance Grant to the Office of the Attorney General (Term: September 1, 2008 to August 31, 2009). Note - 3: None of the costs billed under this voucher have been charged to any other federal grant or contract or any other funding source. I certify that the expenses being requested for reimbursement are true, correct and unpaid.	Note - 4: The amount of claim must be equal to the amount stated in "Total" line in the appropriate Date of Service Month in the Financial Status Report (FSR).
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Authorized Official or Designee Signature Note - 5: You must attach a Current Financial Status Report (FSR) Form to this Invoice		
	Signature of Authorized Official or Designee	Date
	Type Authorized Official Name or Designee and Title	

For OAG Use Only

Date Received by OAG:	Fiscal Approval / Date	Date Received by Accounting:

Other Victim Assistance Grant (OVAG)
FY 2009 Financial Status Report (FSR)

Contract No. 080000		Organization Name: New Grantee										Budget Adjustment or 10% Budget Modification			% of Change by Line Item Increase or Decrease		
OVAG PROJECT	FY 2009 Approved Budget	Actual OVAG Grant Expenditures										Original Contract Budget	Increase or Decrease	FY 2009 Operating Budget			
		Sept. 2008	Oct. 2008	Nov. 2008	1st Qtr Total	Qtrly %	Dec. 2008	Jan. 2009	Feb. 2009	2nd Qtr Total	Qtrly %						
		Budget Category	1st Quarter			2nd Quarter											
		Salary *	0			0	0%				0	0%	0.00			0.00	0%
		Fringe	0			0	0%				0	0%	0.00			0.00	0%
		Prof/Consultant	0			0	0%				0	0%	0.00			0.00	0%
		Travel	0			0	0%				0	0%	0.00			0.00	0%
		Equipment	0			0	0%				0	0%	0.00			0.00	0%
		Supplies	0			0	0%				0	0%	0.00			0.00	0%
		Other DOE	0			0	0%				0	0%	0.00		0.00	0%	
Total	0	0.00	0.00	0.00	0	0%	0.00	0.00	0.00	0	0%	0.00	0.00	0.00			
*See Salary & Match Detail tab											10% of FY09		\$0.00				

OVAG PROJECT	FY 2009 Approved Budget	Actual OVAG Grant Expenditures										Year-to-Date Financial Information					
		Mar. 2009	Apr. 2009	May 2009	3rd Qtr Total	Qtrly %	Jun. 2009	Jul. 2009	Aug. 2009	Close out	4th Qtr Total	Qtrly %	YTD Total	Total %	YTD Balance	Balance %	
		3rd Quarter			4th Quarter												
		Salary *	0			0	0%					0	0%	0.00	0%	0.00	0%
		Fringe	0			0	0%					0	0%	0.00	0%	0.00	0%
		Prof/Consultant	0			0	0%					0	0%	0.00	0%	0.00	0%
		Travel	0			0	0%					0	0%	0.00	0%	0.00	0%
		Equipment	0			0	0%					0	0%	0.00	0%	0.00	0%
		Supplies	0			0	0%					0	0%	0.00	0%	0.00	0%
		Other DOE	0			0	0%					0	0%	0.00	0%	0.00	0%
Total	0	0.00	0.00	0.00	0	0%	0.00	0.00	0.00	0.00	0	0%	0.00	0%	0.00	0%	
10% of FY09 = \$0																	

Preparer's Comments:
 Enter any comments regarding the grant here.

Other Victim Assistance Grant (OVAG) Salary and Match Detail Report FY 2009

Organization Name:				
New Grantee				
Contract No.			Date of Service:	
080000				
Salary Detail				
Item #	Position Title on Budget (Contact OAG To Update)	Position Currently Filled	Hours Worked on Grant	Amount
1				\$0.00
2				\$0.00
3				\$0.00
4				\$0.00
5				\$0.00
6				\$0.00
7				\$0.00
8				\$0.00
9				\$0.00
10				\$0.00
11				\$0.00
12				\$0.00
13				\$0.00
14				\$0.00
15				\$0.00
Total				\$0.00

Item #	Match Detail	Amount
1	Match not required by OVAG Funds in FY 2009	\$0.00
2		\$0.00
3		\$0.00
4		\$0.00
5		\$0.00
6		\$0.00
7		\$0.00
8		\$0.00
9		\$0.00
10		\$0.00
11		\$0.00
12		\$0.00
13		\$0.00
14		\$0.00
15		\$0.00
Total		\$0.00