CENTER FOR NONVIOLENCE, INC.

FINANCIAL STATEMENTS

Years Ended December 31, 2021 and 2020

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DWD
Dulin, Ward & DeWald, Inc.
CPAs & ADVISORS

9921 Dupont Circle Drive West, Suite 300
Fort Wayne, IN 46825
260.423.2414
800.232.8913
Fax: 260.423.2419
www.dwdcpa.com

Offices Located in Ft. Wayne and Marion, Indiana

INDEPENDENT AUDITORS' REPORT

Board of the Directors
Center for Nonviolence, Inc.
Fort Wayne, Indiana

Opinion

We have audited the accompanying financial statements of Center for Nonviolence, Inc. (a nonprofit organization), which comprise the statements of financial position as of December 31, 2021 and 2020, and the related statements of activities, functional expenses, and cash flows for the years then ended, and the related notes to the financial statements.

In our opinion, the financial statements referred to above present fairly, in all material respects, the financial position of Center for Nonviolence, Inc. as of December 31, 2021, and 2020 and the changes in its net assets and its cash flows for the years then ended in accordance with accounting principles generally accepted in the United States of America.

Basis for Opinion

We conducted our audits in accordance with auditing standards generally accepted in the United States of America. Our responsibilities under those standards are further described in the Auditors' Responsibilities for the Audit of the Financial Statements section of our report. We are required to be independent of Center for Nonviolence, Inc. and to meet our other ethical responsibilities in accordance with the relevant ethical requirements relating to our audit. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion.

Responsibilities of Management for the Financial Statements

Management is responsible for the preparation and fair presentation of these financial statements in accordance with accounting principles generally accepted in the United States of America, and for the design, implementation, and maintenance of internal control relevant to the preparation and fair presentation of financial statements that are free from material misstatement, whether due to fraud or error.

In preparing the financial statements, management is required to evaluate whether there are conditions or events, considered in the aggregate, that raise substantial doubt about Center for Nonviolence, Inc.'s ability to continue as a going concern within one year after the date that the financial statements are available to be issued.

Auditors' Responsibilities for the Audit of the Financial Statements

Our objectives are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion. Reasonable assurance is a high level of assurance but is not absolute assurance and therefore is not a guarantee that an audit conducted in accordance with generally accepted auditing standards will always detect a material misstatement when it exists. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control. Misstatements, including omissions, are considered material if there is a substantial likelihood that, individually or in the aggregate, they would influence the judgment made by a reasonable user based on the financial statements.

In performing an audit in accordance with generally accepted auditing standards, we:

- Exercise professional judgment and maintain professional skepticism throughout the audit.
- Identify and assess the risks of material misstatement of the financial statements, whether due to fraud or error, and design and perform audit procedures responsive to those risks. Such procedures include examining, on a test basis, evidence regarding the amounts and disclosures in the financial statements.
- Obtain an understanding of internal control relevant to the audit in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of Center for Nonviolence, Inc.'s internal control. Accordingly, no such opinion is expressed.
- Evaluate the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management, as well as evaluate the overall presentation of the financial statements.
- Conclude whether, in our judgment, there are conditions or events, considered in the aggregate, that raise substantial doubt about Center for Nonviolence, Inc.'s ability to continue as a going concern for a reasonable period of time.

We are required to communicate with those charged with governance regarding, among other matters, the planned scope and timing of the audit, significant audit findings, and certain internal control related matters that we identified during the audit.

Other Matters

Our audit was conducted for the purpose of forming an opinion on the financial statements as a whole. The schedule of governmental funds received is presented for purposes of additional analysis as required by the Indiana State Board of Accounts and is not a required part of the financial statements of Center for Nonviolence, Inc. Such information is the responsibility of management and was derived from and relates directly to the underlying accounting and other records used to prepare the financial statements. The information has been subjected to the auditing procedures applied in the audit of the financial statements and certain additional procedures, including comparing and reconciling such information directly to the underlying accounting and other records used to prepare the financial statements or to the financial statements themselves, and other additional procedures in accordance with auditing standards generally accepted in the United States of America. In our opinion, the information is fairly stated in all material respects in relation to the financial statements as a whole.

Dulin, Ward & DeWald, Inc.

Fort Wayne, Indiana
August 4, 2022

CENTER FOR NONVIOLENCE, INC.
STATEMENTS OF FINANCIAL POSITION
December 31, 2021 and 2020

	2021	2020
ASSETS		
Cash	$ 266,037	$ 123,960
Claims receivable	159,976	124,551
Contributions receivable - net	193,000	275,700
Prepaid expenses	884	884
Investments	9,560	8,894
Property and equipment - net	238,407	210,202
Total Assets	$ 867,864	$ 744,191
LIABILITIES AND NET ASSETS		
Accrued payroll and withholdings	$ 59,945	$ 73,321
Accounts payable	18,361	15,302
Refundable advance	174,365	165,800
Total Liabilities	252,671	254,423
Net Assets:		
Without donor restrictions	386,249	154,963
With donor restrictions	228,944	334,805
Total Net Assets	615,193	489,768
Total Liabilities and Net Assets	$ 867,864	$ 744,191

The accompanying notes are an integral part of these financial statements.

CENTER FOR NONVIOLENCE, INC.
STATEMENTS OF ACTIVITIES
Years Ended December 31, 2021 and 2020

	Without Donor Restrictions	With Donor Restrictions	2021 Total	Without Donor Restrictions	With Donor Restrictions	2020 Total
CHANGE IN NET ASSETS						
Support, Revenues, and Gains:						
Grants	$ 113,621	$ 62,300	$ 175,921	$ 48,474	$ 386,450	$ 434,924
Contributions	52,390	-	52,390	44,480	-	44,480
United Way	20,000	-	20,000	-	20,000	20,000
Special events :						
Proceeds	1,904	-	1,904	-	-	-
Less cost of direct benefit to donors	(2,071)	-	(2,071)	-	-	-
Government grants	511,739	-	511,739	444,470	-	444,470
Government grants - Paycheck Protection Program	165,800	-	165,800	-	-	-
Program service fees	140,353	-	140,353	149,865	-	149,865
Miscellaneous income	1,414	-	1,414	1,345	-	1,345
Investment income - net	143	-	143	132	-	132
Gain on investments	523	-	523	-	-	-
Net Assets Released From Restrictions	168,161	(168,161)	-	183,357	(183,357)	-
Total Support, Revenues and Gains	1,173,977	(105,861)	1,068,116	872,123	223,093	1,095,216
Expenses and Losses:						
Program	677,665	-	677,665	849,387	-	849,387
Management and general	145,400	-	145,400	137,061	-	137,061
Fundraising	119,626	-	119,626	74,875	-	74,875
Loss on investments	-	-	-	354	-	354
Loss on disposal of property and equipment	-	-	-	212	-	212
Total Expenses and Losses	942,691	-	942,691	1,061,889	-	1,061,889
CHANGE IN NET ASSETS	231,286	(105,861)	125,425	(189,766)	223,093	33,327
NET ASSETS - beginning of year	154,963	334,805	489,768	344,729	111,712	456,441
NET ASSETS - end of year	$ 386,249	$ 228,944	$ 615,193	$ 154,963	$ 334,805	$ 489,768

The accompanying notes are an integral part of these financial statements.

CENTER FOR NONVIOLENCE, INC.
STATEMENT OF FUNCTIONAL EXPENSES
Year Ended December 31, 2021

	Program	Management and General	Fundraising	Total
Salaries	$ 513,244	$ 94,462	$ 108,247	$ 715,953
Employee benefits	10,791	1,384	1,660	13,835
Payroll taxes	39,868	7,338	8,408	55,614
Total Salaries and Related Expenses	563,903	103,184	118,315	785,402
Repairs and maintenance	17,218	8,284	-	25,502
Utilities	18,378	4,594	-	22,972
Program fees	16,408	-	-	16,408
Insurance	14,755	1,283	-	16,038
Professional fees	-	10,987	-	10,987
Printing	7,196	-	-	7,196
Other expenses	4,837	167	1,311	6,315
Outside services	3,908	2,371	-	6,279
Bad debts	-	5,519	-	5,519
Office	4,231	318	-	4,549
Bank fees	-	4,485	-	4,485
Technology	3,274	819	-	4,093
Employee training and recruitment	3,023	-	-	3,023
Travel	987	-	-	987
Interest	-	207	-	207
Total Expenses Before Depreciation	658,118	142,218	119,626	919,962
Depreciation	19,547	3,182	-	22,729
Statement of Activities Functional Expenses	677,665	145,400	119,626	942,691
Expenses included in support and revenue:				
Direct benefit to donors	-	-	2,071	2,071
Total Functional Expenses	$ 677,665	$ 145,400	$ 121,697	$ 944,762

The accompanying notes are an integral part of these financial statements.

CENTER FOR NONVIOLENCE, INC.
STATEMENT OF FUNCTIONAL EXPENSES
Year Ended December 31, 2020

	Program	Management and General	Fundraising	Total
Salaries	$ 690,908	$ 93,826	$ 68,238	$ 852,972
Employee benefits	11,655	1,770	1,328	14,753
Payroll taxes	50,939	6,917	5,031	62,887
Total Salaries and Related Expenses	753,502	102,513	74,597	930,612
Repairs and maintenance	16,730	8,141	-	24,871
Utilities	12,091	3,023	-	15,114
Program fees	14,097	-	-	14,097
Insurance	13,046	982	-	14,028
Professional fees	-	11,722	-	11,722
Printing	5,889	-	-	5,889
Other expenses	986	299	278	1,563
Outside services	3,847	2,537	-	6,384
Office	2,210	167	-	2,377
Bank fees	-	3,525	-	3,525
Technology	5,341	1,335	-	6,676
Employee training and recruitment	598	-	-	598
Travel	1,757	-	-	1,757
Interest	-	83	-	83
Rent	2,500	-	-	2,500
Total Expenses Before Depreciation	832,594	134,327	74,875	1,041,796
Depreciation	16,793	2,734	-	19,527
Total Expenses	$ 849,387	$ 137,061	$ 74,875	$ 1,061,323

The accompanying notes are an integral part of these financial statements.

CENTER FOR NONVIOLENCE, INC.
STATEMENTS OF CASH FLOWS
December 31, 2021 and 2020

	2021	2020
CASH FLOWS FROM OPERATING ACTIVITIES		
Change in net assets	$ 125,425	$ 33,327
Adjustments to reconcile change in net assets to cash flows from operating activities:		
Provision for bad debts	5,519	-
Increase (decrease) in present value discount	(2,300)	3,800
Reinvestment of investment interest net of fees	(143)	(132)
Depreciation	22,729	19,527
(Gain) loss on investments	(523)	354
(Gain) loss on property and equipment	-	212
Forgiveness of Paycheck Protection Program loan	(165,800)	-
Changes in assets and liabilities:		
(Increase) decrease in:		
Claims receivable	(40,944)	36,111
Contributions receivable	85,000	(177,000)
Increase (decrease) in:		
Accounts payable	3,059	9,588
Accrued payroll and withholdings	(13,376)	15,221
Cash Flows From Operating Activities	18,646	(58,992)
CASH FLOWS FROM INVESTING ACTIVITIES		
Purchase of property and equipment	(50,934)	(16,008)
CASH FLOWS FROM FINANCING ACTIVITIES		
Proceeds from refundable advance	174,365	165,800
INCREASE (DECREASE) IN CASH	142,077	90,800
CASH - beginning of year	123,960	33,160
CASH - end of year	$ 266,037	$ 123,960

The accompanying notes are an integral part of these financial statements.

1. ORGANIZATION AND SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES

Organization

Center for Nonviolence, Inc. (Organization) is a nonprofit voluntary health and welfare benefit organization founded to operate exclusively for charitable and educational purposes by making available to all persons, regardless of economic condition, services designed to end family and other forms of violence. The Organization provides counseling, education, and training to people in Allen County, Indiana who have problems with their own violence and to people who may encounter family and other forms of violence, and deals with problems, which relate to violence, such as sexual inequality, objectification, and environmental pressures. The Organization networks and cooperates with other professionals, organizations, and individuals who have an interest in reducing violence and finding non-violent alternatives.

Income Taxes

Center for Nonviolence, Inc. is exempt from income tax under Section 501(c)(3) of the Internal Revenue Code, and has been classified as an organization that is not a private foundation under Section 509(a) of the Internal Revenue Code.

Estimates

The process of preparing financial statements in conformity with accounting principles generally accepted in the United States of America requires the use of estimates and assumptions regarding certain types of assets, liabilities, revenues, and expenses. Such estimates primarily relate to unsettled transactions and events as of the date of the financial statements. Accordingly, upon settlement, actual results may differ from estimated amounts.

Receivables

Claims receivable are due from government and other significant funding sources. The Organization provides an allowance for uncollectible accounts which is based upon historical collection experience and management's estimates of the losses that will be incurred in the collection of all receivables.

(continued)

1. ORGANIZATION AND SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (continued)

The Organization recognizes contributions receivable as public support in the year that a firm pledge is made, and if necessary provides an allowance for uncollectible contributions receivable equal to the estimated collection losses that will be incurred in collection of all pledges. The estimated losses are based on historical collection experience coupled with a review of the current status of the existing receivables.

Long-term contributions receivable are valued at the present value of estimated future cash flow determined by applying the long-term Applicable Federal Rate (AFR) as published by the Internal Revenue Service.

Investments

Investments in marketable securities with readily determinable fair values and all investments in debt securities, if applicable, are reported at their fair value in the statement of financial position. These investments are initially recorded at cost if they were purchased or at their fair market value on the date of the gift if they were received as a donation. Unrealized gains and losses are included in the statement of activities change in net assets.

Property and Equipment

Property and equipment is stated at cost or, if donated, at fair value at the date of the gift. The Organization follows the policy of providing depreciation on the straight-line method for financial reporting purposes over the estimated useful lives of the related assets. Property and equipment with an item cost or donated value of $500 or more and a useful life of one year or more are capitalized when acquired.

Net Assets

Net assets without donor restrictions are available for use at the discretion of the Organization's management and the board of directors. From time to time the board of directors designates a portion of these net assets for specific purposes, which makes them unavailable for use at management’s discretion.

Net assets with donor restrictions consist of assets whose use is limited by donor-imposed time and/or purpose restrictions. The Organization reports gifts of cash and other assets as revenue with donor restrictions if they are received with donor stipulations that limit the use of the donated assets. When a donor restriction expires, that is, when a stipulated time restriction ends or purpose restriction is accomplished, the net assets are reclassified as net assets without donor restrictions and reported in the statement of activities as net assets released from restrictions.

(continued)

1. ORGANIZATION AND SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (continued)

Revenue and Revenue Recognition

The Organization recognizes grants and contributions as public support when cash, other assets or an unconditional promise is received. Conditional promises to give, that is, those with a measurable performance or other barrier, and a right of return, are not recognized until the conditions on which they depend have been met.

The Organization records special events revenue equal to the fair value of direct benefits to donors, and contribution income for the excess received when the event takes place.

A portion of the Organization's revenue is derived from cost-reimbursable government grants, which are conditioned upon certain performance requirements and/or the incurrence of allowable qualifying expenses. Amounts received are recognized as revenue when the Organization has incurred expenditures in compliance with specific contract or grant provisions. Amounts received prior to incurring qualifying expenditures are reported as refundable advances in the statement of financial position. No advances have been received on the grants and no deferred revenue is recognized.

Government grants – Paycheck Protection Program is recognized as revenue when the measurable performance or other barrier and right of return no longer exist.

Program service fees are recognized as revenue when the services are provided. All services are transferred at a point in time.

Miscellaneous income is recognized as revenue when received.

In-kind Contributions

The Organization receives a significant amount of donated services from volunteers. No amounts have been reflected for these donated services in the statements because they do not meet the requirements for financial recognition under FASB ASC 958-605.

Functional Allocation of Expense

The costs of providing the Organization's programs and supporting services have been summarized on a functional basis in the statements of activities. The statements of functional expenses present the natural classification detail of expenses by function. Accordingly, certain costs have been allocated among the program services and supporting activities benefited.

(continued)

1. ORGANIZATION AND SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES(continued)

The financial statements report certain categories of expenses that are attributed to more than one program or supporting function. Therefore, expenses require allocation on a reasonable basis that is consistently applied. Salaries and related expenses, other expenses, and office are allocated based on time. Repairs and maintenance, utilities, and technology are allocated based on facility space. Outside services and depreciation are allocated based on usage of fixed assets.

Subsequent Events

Management has evaluated subsequent events through August 4, 2022, the date which the financial statements were available for issue.

2. CONTRIBUTIONS RECEIVABLE

Contributions receivable as of December 31 consist of the following:

	2021	2020
Contributions receivable	$ 194,500	$ 279,500
Less unamortized present value discount (.99%)	1,500	3,800
	$ 193,000	$ 275,700
Amount due in:		
Less than one year	$ 94,500	$ 87,000
One to five years	100,000	192,500
More than five years	-	-
	$ 194,500	$ 279,500

The Organization has received notification of an intention to give in the amount of $10,000 from the United Way of Allen County. The expected funding is to be used for programs in fiscal year 2022 and has not been recorded as an asset of the Organization as of December 31, 2021.

3. INVESTMENTS

Investments are recorded at fair market value and consist of the following at December 31:

	2021	2020
Equities	$ 8,058	$ 7,535
Cash	1,502	1,359
	$ 9,560	$ 8,894

4. PROPERTY AND EQUIPMENT

Property and equipment consist of the following:

	2021	2020
Land	$ 14,880	$ 14,880
Building and improvements	305,658	279,075
Furniture and equipment	180,097	155,746
	500,635	449,701
Less accumulated depreciation	262,228	239,499
	$ 238,407	$ 210,202

5. BENEFICIAL INTEREST

The Community Foundation of Greater Fort Wayne, Inc. holds investment assets, with a value of $54,600 at December 31, 2021 and $31,299 at December 31, 2020 for the benefit of the Organization for which it has retained variance power. These assets are not recorded as assets of the Organization.

6. FAIR VALUE MEASUREMENT

Assets and liabilities recorded at fair value in the statement of financial position are categorized based upon the level of judgment associated with the inputs used to measure their fair value. Level inputs are defined as follows:

Level 1. Unadjusted quoted prices in active markets for identical assets and liabilities.

Level 2. Observable inputs other than those included in Level 1, such as quoted market prices for similar assets or liabilities in active markets or quoted market prices for identical assets or liabilities in inactive markets.

Level 3. Unobservable inputs reflecting management's own assumptions about the inputs used in pricing the asset or liability. Level 3 assets and liabilities include financial instruments whose value is determined using pricing models, discounted cash flow methodologies, or similar techniques, as well as instruments for which the determination of fair value requires significant management judgment or estimation.

The asset or liability's fair value measurement level within the fair value hierarchy is based on the lowest level of any input that is significant to the fair value measurement. Valuation techniques used need to maximize the use of observable inputs and minimize the use of unobservable inputs.

Following is a description of the valuation methodologies used for assets and liabilities measured at fair value.

Investments. Value determined by reference to quoted market prices and other relevant information generated by market transactions.

Fair value of assets and liabilities measured on a recurring basis are as follows:

Level 1	**2021**	**2020**
Investments:		
Equities:		
Healthcare	$ 4,035	$ 4,569
Financial	4,023	2,966
	$ 8,058	$ 7,535

7. LINE OF CREDIT

The Organization has available an unsecured, $40,000 line of credit with JP Morgan Chase, NA. Interest is computed on the unpaid balance at the bank's prime interest rate plus 1.75% (5.00% at December 31, 2021). No amount was outstanding as of December 31, 2021 or December 31, 2020.

The Organization has available at December 31, 2021 an unsecured $50,000 line of credit with PNC Bank. Interest, which is computed on the unpaid balance, is at the highest prime rate published in the Money Rates section of The Wall Street Journal for the last day of the preceding calendar month plus a margin of 1.76% (5.01% at December 31, 2021). No amount was outstanding as of December 31, 2021 or December 31, 2020.

8. REFUNDABLE ADVANCE

In April 2020, the Organization received a $165,800 loan from the Small Business Administration (SBA) as a part of the first draw Paycheck Protection Program (PPP) through the Coronavirus Aid, Relief, and Economic Securities (CARES) Act. The loan was uncollateralized and was fully guaranteed by the Federal government. The Organization initially recorded the loan as a refundable advance and subsequently recognized grant revenue in accordance with guidance for conditional contributions; that is, once the measurable performance or barrier and right of return of the loan no longer existed. The Organization has recognized $165,800 as government grant revenue for the year ended December 31, 2021.

In February 2021, the Organization received a $174,365 loan from the SBA as part of the second draw PPP through the CARES Act. The loan is uncollateralized and fully guaranteed by the Federal government. The SBA will forgive the loan if all employee retention criteria are met and the funds are used for eligible expenses. Any part of the advance that is not forgiven is payable in monthly installments starting ten months after the loan forgiveness covered period as defined by the CARES Act, including interest at 1% with a final payment due February 2, 2026.

The forgivable portion of the loan is being considered a conditional contribution and has been recorded as a refundable advance in the statement of financial position. When the Organization receives approval from the SBA that the loan has been forgiven, the refundable advance will be reduced, and a contribution will be recognized.

9. NET ASSETS

Net assets with donor restrictions are restricted for the following as of December 31:

	2021	2020
Time:		
Future periods	$ 191,000	$ 273,700
Specific purpose:		
Programs	37,944	61,105
	$ 228,944	$ 334,805

Net assets were released from donor restrictions as follows for the year ended December 31:

	2021	2020
Satisfaction of time restrictions:		
Future periods	$ 85,000	$ 85,000
Satisfaction of purpose restrictions:		
Programs	83,161	98,357
	$ 168,161	$ 183,357

Net assets without donor restrictions include undesignated net assets of $386,249 at December 31, 2021 and $154,963 at December 31, 2020.

10. RETIREMENT PLAN

The Organization offers a SIMPLE IRA retirement plan for all employees who earn at least $5,000 per year. The Organization provides a non-elective contribution of 2% of the employees' compensation. Total expense was $13,835 for 2021 and $14,753 for 2020.

11. OPERATING LEASES

The Organization leased office space under an operating lease that expired in July 2020 and was not renewed. Total rent expense under this noncancelable lease was $2,500 for 2020.

12. STATEMENT OF CASH FLOWS SUPPLEMENTAL DISCLOSURES

Cash used in operating activities includes interest paid of $207 in 2021 and $83 in 2020.

13. CONCENTRATIONS

The Organization receives substantial support from the federal government. A significant reduction in the level of this support, if it were to occur, may have an effect on the Organization's programs and activities. Claims for federally supported programs are filed and reimbursed on a quarterly basis.

14. RISKS AND UNCERTAINTIES

On March 11, 2020, the COVID-19 virus had been declared a global pandemic. The extent of the impact of the COVID-19 outbreak on the financial performance of the Organizations will depend on future developments, including the duration and severity of the outbreak and its impact on the overall economy. Management is carefully monitoring the situation and evaluating its options during this time. No adjustments have been made to these financial statements as a result of this uncertainty.

15. AVAILABILITY AND LIQUIDITY

Financial assets available for general expenditure, that is, without donor or other restrictions limiting their use, within one year of December 31 comprise the following:

	2021	2020
Cash	$ 266,037	$ 123,960
Claims receivable	159,976	124,551
Contributions receivable	193,000	275,700
Investments	9,560	8,894
Total financial assets	628,573	533,105
Less amounts not available within one year:		
Contributions receivable due in more than one year - net	98,500	188,700
Financial assets available to meet general expenditures within one year	$ 530,073	$ 344,405

(continued)

15. **AVAILABILITY AND LIQUIDITY** (continued)

In addition to financial assets available to meet general expenditures over the next twelve months, the Organization has additional funds available totaling $90,000 from the lines of credit and receives monthly reimbursements from government grants, which are available to help meet its cash needs for general expenditures.

CENTER FOR NONVIOLENCE, INC.
SCHEDULE OF GOVERNMENTAL FUNDS RECEIVED
Year Ended December 31, 2021

Federal Grantor/ Pass-Through Grantor/ Program Title	Assistance Listing Number	Revenue Recognized
U.S. Department of Justice:		
Passed through Indiana Criminal Justice Institute:		
Victim of Crime Act	16.575	$ 281,505
U.S. Department of Health and Human Services:		
Passed through Indiana Criminal Justice Institute:		
Family Violence and Prevention Services Act Grant	93.671	72,246
Passed through Indiana Criminal Justice Institute:		
Family Violence and Prevention Services Act Grant - CARES	93.671	2,369
Passed through Indiana Criminal Justice Institute:		
Family Violence and Prevention Services Act Grant - ARP	93.671	18,265
Subtotal	93.671	92,880
State Grantor/Program Title		
Indiana Criminal Justice Institute:		
Domestic Violence Prevention and Treatment	N/A	137,354
Total Government Funds Received		$ 511,739

See independent auditors' report.