



Iowa Department of Justice Victim Assistance Section

**Annual Grant Program Report
State Fiscal Year 2024**

January 13, 2025

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13.32 Victim assistance grant programs — annual report.

1. a. The department of justice shall compile an annual report relating to the victim assistance grant programs administered under section 13.31, subsections 1, 3, 4, and 6, which shall include all of the following:

(1) A mission statement and table of organization of the department of justice relating to the victim assistance grant programs, a program summary, and statistics, including but not limited to sources and uses of funds and the numbers of victims served.

(2) An itemization of out-of-state travel expenses incurred by an employee of the department of justice and an itemization of travel expenses paid to a contractor.

(3) An itemization of overtime paid to an employee of the department or a contractor.

(4) An itemization of any bonuses paid to an employee of the department or a contractor.

(5) A summary of expenditures reimbursed through the programs, including but not limited to compensation paid to nonprofit organizations for travel and training expenses, utilities, payroll, benefits, equipment repairs and maintenance, rent, communications, advertising, supplies, insurance, and other direct expenses.

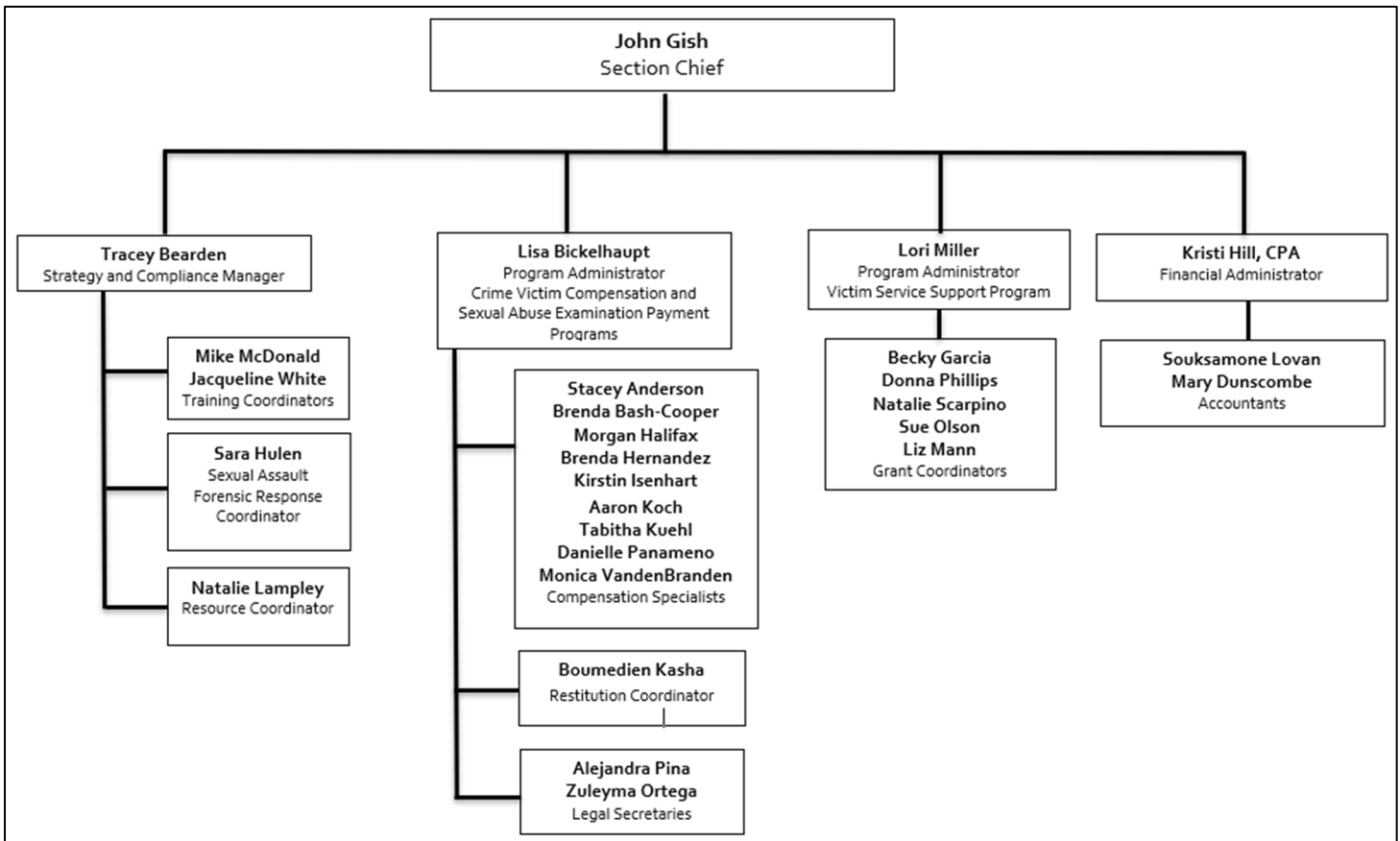
b. The report shall be provided to the co-chairpersons and ranking members of the joint appropriations subcommittee on the justice system, the governor, and the legislative services agency by January 15, 2015, and each January 15 thereafter.

2. The department of justice shall adopt rules to administer claims for victim assistance grants described in subsection 1. The rules shall standardize the claim forms for contractors, including designating a place on the form for an itemization of services provided, mileage incurred, and expenses incurred. The rules shall further specify that the department of justice shall process the claims through the grants enterprise management office.

I. MISSION STATEMENT.

The Victim Assistance Section delivers essential funding and victim-centered training to support Iowa's survivors of violent crime.

II. TABLE OF ORGANIZATION.

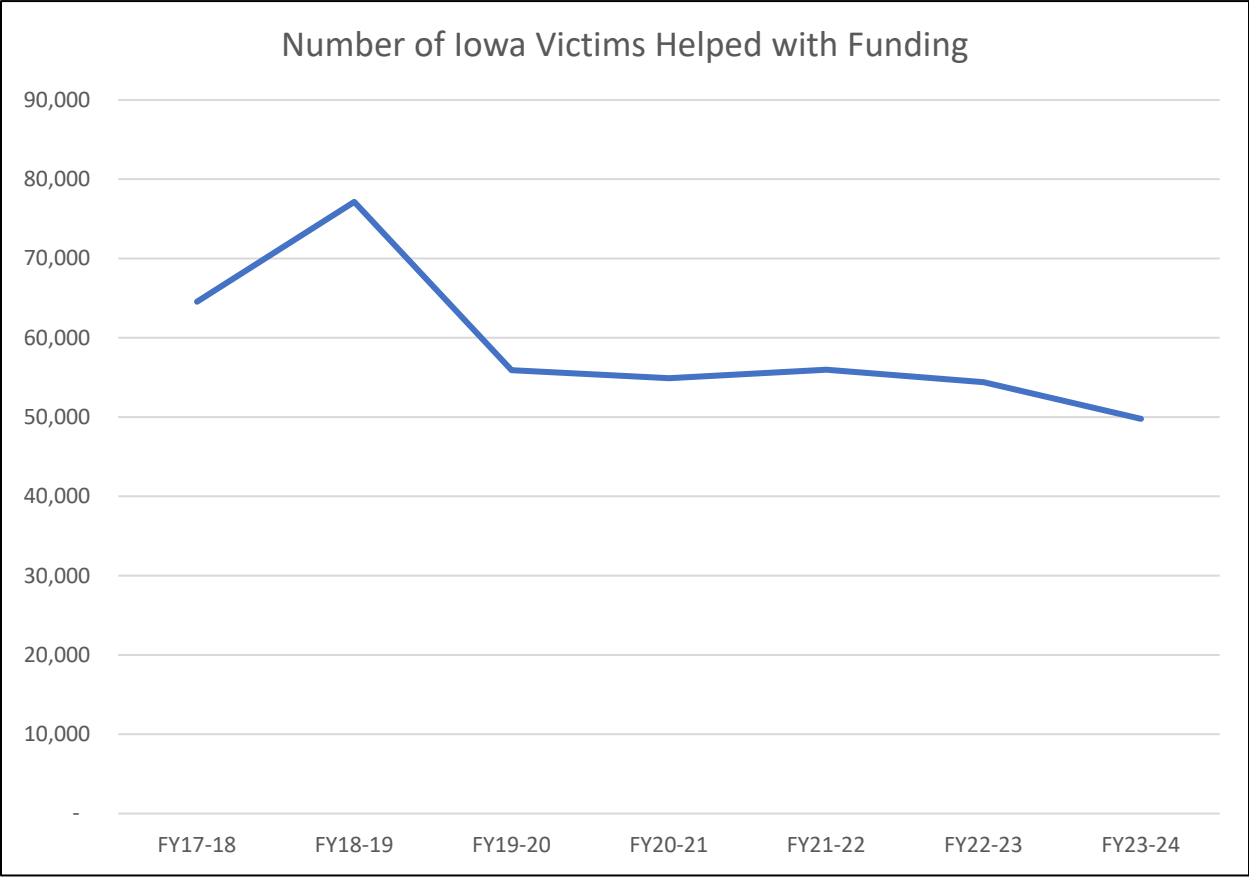
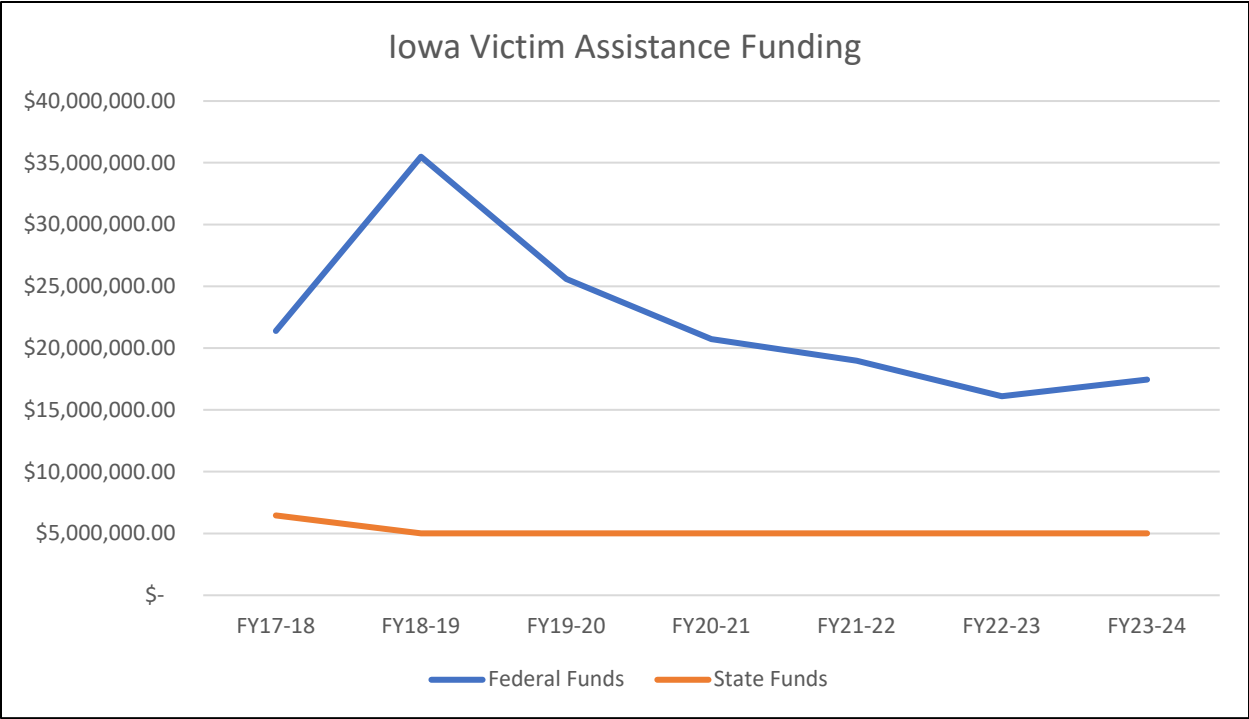


III. GRANT PROGRAM SUMMARY, STATISTICS, AND SOURCES AND USES OF FUNDS.

The Victim Assistance Section's grant program (the "Program") focuses on effective stewardship of state and federal funds for victim services, law enforcement, and prosecution. The Program's funding also focuses on the provision of technical assistance to crime victim programs on program development, fiscal management and services. Each federal grant program has its own specific purpose and priority areas, as well as designated uses for its funds. Grant funds support organizations and projects that connect crime victims to advocacy services, improve investigations, increase prosecution, and improve medical and court response to Iowa victims. The dollars received are distributed in accordance with the Program's application process to victim service programs and public agencies across the state, including domestic and sexual abuse programs, community anti-violence centers, culturally specific service agencies, as well as law enforcement departments and prosecutor offices. A very small percentage of money from federal grants is used to cover some administrative costs for the Victim Assistance Section.

During fiscal year 2024, the Program funded 118 different projects across Iowa, helping 49,795 victims.

State and Federal Award Amounts	FY 2024
State Appropriation	\$5,016,708
Federal Sexual Abuse Services Program (SASP)	\$857,935
Federal STOP Violence Against Women Act (VAWA)	\$1,908,936
Federal Victims of Crime Act Assistance (VOCA)	\$13,070,205
Federal Violence Prevention & Services Act (FVPSA)	\$1,609,076
Total State and Federal Funding	\$22,462,860



Crime Type	Number of Victims Receiving Assistance
Domestic Abuse, female victim	18,358
Domestic Abuse, male victim	1,945
Domestic Abuse, child victim	5,668
Teen Dating Violence	86
Sexual Abuse, female adult victim	3,941
Sexual Abuse, male adult victim	469
Sexual Abuse, adolescent victim	2,246
Sexual Abuse, child victim	1,906
Adult Survivors of Child Sexual Abuse, female victim	459
Adult Survivors of Child Sexual Abuse, male victim	102
Arson	103
Assault	2,953
Bullying	1,044
Burglary	861
Child Physical Abuse	1,105
Child Pornography	61
Drunk / Intoxicated Driving	459
Elder Abuse	151
Hate Crime	762
Human Trafficking, adolescent victim	24
Human Trafficking, child victim	97
Human Trafficking, adult female victim	418
Human Trafficking, adult male victim	48
Identity Theft and Fraud	967
Kidnapping	67
Mass Violence	1,397
Robbery	304
Stalking, Harassment, and Cyber-Stalking	1,249
Survivors of Homicide, adult	1,927
Survivors of Homicide, child	166
Terrorism	8
Violation of Protective Order	241
Other	203
TOTAL	49,795

IV. GRANT-FUNDED OUT-OF-STATE TRAVEL EXPENSES FOR FY 24.

Grant funding was not used to fund out-of-state travel expenses for an employee of the Department of Justice. Grantees spent \$7,177.53 for out-of-state travel.

V. GRANT-FUNDED OVERTIME FOR FY 24.

Grant funding was not used to pay overtime to any employee of the Department of Justice or contractors. Grant funding was used to pay 3,707.72 overtime hours, totaling \$72,009.69 for grantees for 24/7 shelters and emergency on-call shifts as needed to serve crime victims.

VI. GRANT-FUNDED BONUSES FOR FY 24.

Grant funding was not used to pay bonuses to any employee of the Department of Justice or contractors.

VII. SUMMARY OF EXPENDITURES REIMBURSED THROUGH THE PROGRAM.

Below is a summary of expenditures from projects funded by grants through the Program for fiscal year 2024:

Cost Category	Total FY24 Expenses
Advertising	\$ 23,225.30
Benefits	\$ 3,375,912.04
Client Assistance	\$ 1,031,953.44
Communications	\$ 252,712.82
Contractual Services	\$ 1,462,917.99
Equipment	\$ 257,486.97
Indirect Costs	\$ 536,574.13
In-State Training	\$ 43,420.94
In-State Travel for Services	\$ 316,851.21
Insurance	\$ 202,030.81
Other Expenses	\$ 5,173.60
Out of State Travel for Services	\$ 30,598.54
Payroll	\$ 16,415,298.90
Rent	\$ 491,492.78
Repairs and Maintenance	\$ 195,319.48
Supplies	\$ 280,832.73
Utilities	\$ 92,328.15
Grand Total	\$ 25,014,129.83