Grant Solicitation Workshop February 25, 2026

Department of Crime Victim Assistance Grants
Victims of Crime Act (VOCA)
Violence Against Women Act (VAWA)
State Victims Assistance Program (SVAP)
Supplemental Allocation for Victims Services (SAVS)

OFFICE OF THE SOUTH CAROLINA ATTORNEY GENERAL
CRIME VICTIM SERVICES DIVISION
DEPARTMENT OF CRIME VICTIM ASSISTANCE GRANTS
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Important Grant Dates

AGO Grants Portal opens for applications on February 25, 2026, at 12:00 p.m.

All applications are due by April 1, 2026, at 5:00:00 p.m.

The grant cycle begins on October 1, 2026*

***Contingent upon the availability of federal funds**
****Applications may be moved to different grant programs**

Reminders

A copy of the slides as well as other important attachments are included in the handouts section.

Questions may be entered in the question box.

A recorded copy of the presentation will be emailed to you within 24 hrs.

Eligible Applicants

- Units of Local Government (Counties, Cities, Towns)
- Private, Non-Profit Agencies
- State Agencies
- Tribal Organizations

Eligibility Requirements

- Agencies must be able to demonstrate a record of providing effective <u>services to victims of violent crime</u>.
- Agencies must provide documentation of substantial financial support from sources other than our grants.
- Agencies must document <u>at least 25%</u> of the agency's funding comes from other sources:
  - May include other state/local/private funding.

Victims of Crime Act (VOCA)

FFY2026 not yet announced

***FFY2025 was $20.2 million**

State Victims Assistance Program (SVAP)

FY2027 balance expected to be $500,000

Supplemental Allocation for Victims Services (SAVS)

FY2027 balance is $17.3 million

VOCA, SVAP, and SAVS Program Priority Areas

- Sexual Assault
- Domestic Violence
- Child Abuse and Neglect
- Underserved Victims of Violent Crime

VOCA, SVAP, and SAVS Allowable Projects

- Programs that provide direct services to victims of violent crime

VOCA, SVAP, and SAVS Unallowable Projects

- Prosecution
- Investigation
- Lobbying activities
- Prevention
- Fundraising
- Capital expenses including capital improvements
- Property losses and expenses
- Real estate purchases
- Mortgage payments
- Vehicles

Violence Against Women Act (VAWA)

FFY2026 total not yet announced

***FFY2025 was $2.8 million**

VAWA Priority Program Areas

- VAWA funds may be used for projects that primarily focus on adult female victims of domestic violence, sexual assault, dating violence, and/or stalking.

- For more information on VAWA Priority Program areas, visit the OVW website: http://www.justice.gov/ovw

Allowable vs. Unallowable Projects-VAWA

Allowable:

- Projects serving victims of Domestic Violence, Sexual Assault, Stalking, and Teen Dating age 11 and up.

Unallowable:

- Services to children under the age of 11.

Allowable Expenditures VOCA-VAWA-SVAP-SAVS

- Salary and fringe benefits
  - Includes up to 5% of Executive Director salary for time providing services
  - Includes up to 10% of Administrator salary
- Equipment (emergency use only)
- Training expenses (with prior approval)
- In-State travel
- Software to support programs
- Contractual services
- Communication expenses
- Publication/Printing expenses (with prior approval)
- Supplies
- Indirect Cost (based on Personnel costs only)

Unallowable Expenditures VOCA-VAWA-SVAP-SAVS

- Lobbying
- Fundraising
- Out-of-state travel (with exceptions)
- Activities that endanger victims or hinder survivorship
- Purchases on behalf of another organization or for another organization's use
- Billboards
- Overtime, retention pay, shift differential pay, or bonuses
- Promotional items
- Vehicles
- Directors and Officers (D&O) insurance

Pre-Award Required Documents

- Organizational Chart
- 501C3 Documentation (Non-Profit only)
- Job Descriptions (if applicable)
- Volunteer Job Descriptions (VOCA, SVAP, and SAVS only)
- Travel Policy (if applicable)
- Lease (if applicable)
- Contracts (if applicable)
- Agency Leave Policy
- Indirect Cost Rate Agreement (if applicable)
- VAWA Prosecution Certification and Protocol (Prosecutor's offices only)

Reminders

VAWA Prosecution Training Webinar Series

In partnership with AEquitas, The South Carolina Attorney General's Office is hosting a 4 part virtual training series for prosecutors and victim advocates. The audience will better understand evidence-based prosecution, victim support and credibility, offender accountability, and ethical considerations. Each Webinar will take place from 10:00—11:30 am and are eligible for 1.5 hours of CLE and VSP credit pending approval.

Schedule:

Friday, March 20th: Going Forward without the Victim: Evidence-Based Prosecution of Domestic Violence
Register Here

Friday, April 24th: A Broader Sense of Justice: Respecting Victim Autonomy While Pursuing Offender Accountability
Register Here

Friday, May 8th: Not Just a Credibility Contest: Sexual Violence Prosecutions That go Beyond "Offender Said, Victim Said"
Register Here

Friday, June 26th: Ethical Considerations for Prosecutors in Intimate Partner Violence Cases
Register Here

VSP Requirement

- All non-exempt, grant-funded and match personnel who work directly with victims must be certified Victim Service Providers.
- Exceptions include Attorneys, Paralegals, Medical Professionals, Investigators, Licensed Counselors, Licensed Social Workers.
- Contact your Programmatic Point of Contact with any questions.

VSP Requirement

- New hires have 12 months from the hire date to take VSP Basic Core course and become certified.
- CVST Website: https://www.scag.gov/inside-the-office/crime-victim-services-division/crime-victim-services-training-provider-certification-and-statistical-analysis/

Cost Sharing (Match)

- Cost sharing funds are additional funds that support your program.
- Cost sharing cannot include other federal funds.
- Funds used to match another project cannot be used.
- Tribal organizations are exempt from cost sharing requirements.

Cost Sharing

VOCA, SVAP, and SAVS Cost Sharing Requirements:

- 20% cash or in-kind requirement*

(*Waiver for upcoming grant year *is not final;* however, our office intends to issue a blanket waiver. Please submit application with cost sharing included)

VAWA Cost Sharing Requirements:

- 25% cash or in-kind cost sharing requirement.
- Non-profit agencies are exempt from cost sharing under VAWA.
- No waiver for the upcoming grant year. Please submit application with cost share included.

Cost Sharing - Cash

Cash Cost Sharing:

- Will be listed on each applicable line.
- May also be positions funded by other sources.

Non-Federal Sources:

- Funds from state or local units of government.
- Funds contributed from private sources.

Cost Sharing – In Kind

Sources of In-Kind Cost Sharing:

- Volunteer hours (allowable volunteer activities are valued at $25 per hour).
  - If Volunteer hours are used, list them in the “Personnel” section.
  - Project Directors, Board Members, and grant-funded staff ***cannot be*** used as volunteers for cost sharing purposes.

- In-kind rent (if rented space is being donated).
  - If rent is used, list once in the “Other” section.

Calculating Cost Sharing – VOCA/SAVS/SVAP

- Grantor Amount Divided by 0.8 = X
- X multiplied by 0.2 = Cost Share

- Example:
  - Grantor amount is $100,000
  - $100,000 / 0.80 = $125,000
  - $125,000 x 0.20 = $25,000
  - $25,000 is the cost sharing requirement

Calculating Cost Sharing – VAWA

- Grantor Amount Divided by 0.75 = X
- X multiplied by 0.25 = Cost Share

- Example:
  - Grantor amount is $90,000
  - $90,000 / 0.75 = $120,000
  - $120,000 x 0.25 = $30,000
  - $30,000 is the cost share requirement

Application Review

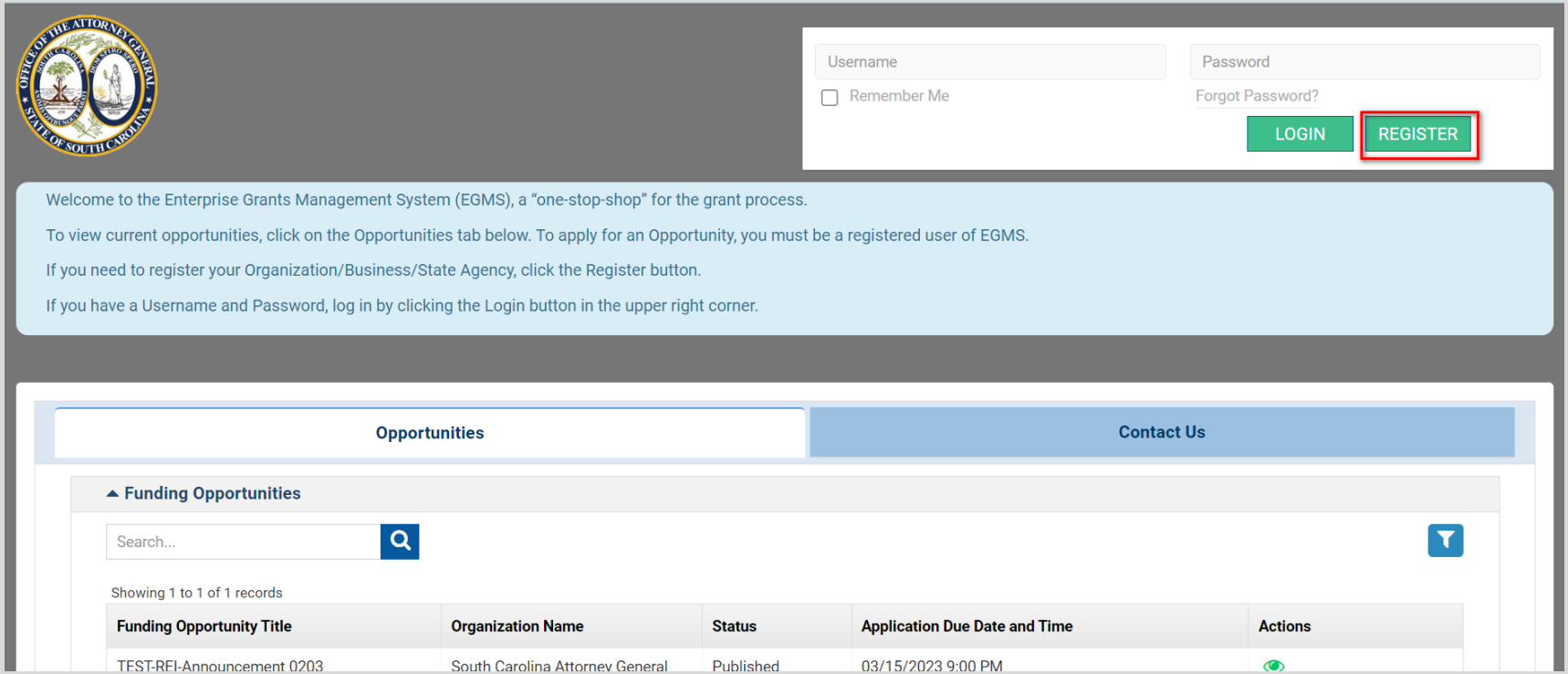
- Staff will review every application.
- Staff will evaluate applications based on programmatic performance, agency need, and reverted funds from previous years.
- Recommendations are drafted during the summer and presented to the SC Public Safety Coordinating Council in August.
- Agencies will be notified shortly afterward.
- Awarded applications will begin the Negotiation process.

Any Questions

- **AGO Grants Portal URL**
- https://scattorneygeneral.my.site.com/

**bookmark this URL in your favorites*

Registration



- Registration is required for new organizations before you can apply.
- Site will allow registration without a UEI number but will be required before you can be awarded and reimbursed.
- If you have an existing grant, you do **NOT** need to register again.

Risk Assessment

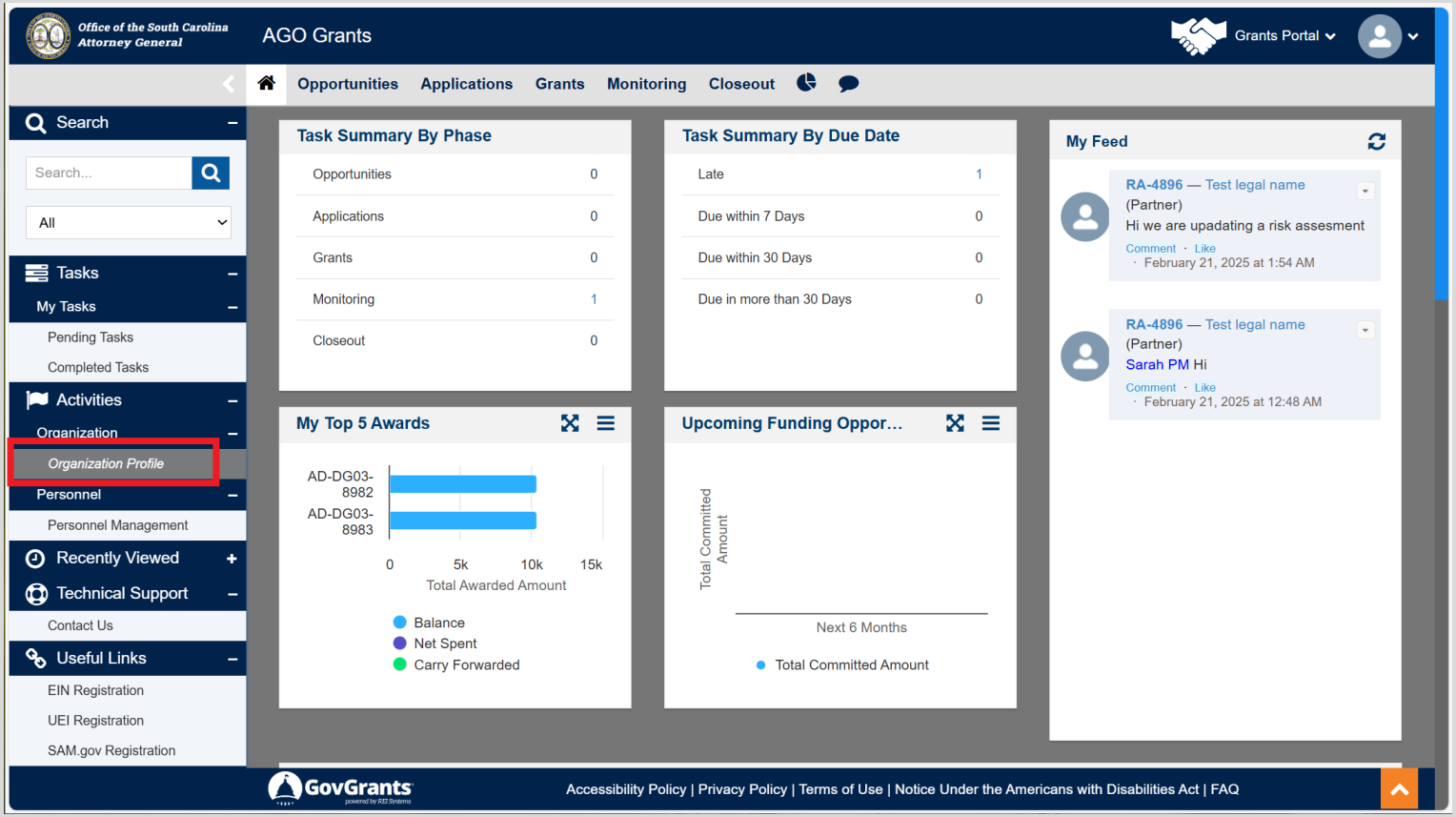
- Risk assessments will be completed in the AGO Grants Portal.

- Follows the application timeline
  - Request beginning February 25th.
  - Due by April 1st at 5:00 p.m.

- Series of 35 multiple choice questions about your agency's policies and procedures on:
  - Financial Management
  - Audits
  - Governance

Create a New Risk Assessment

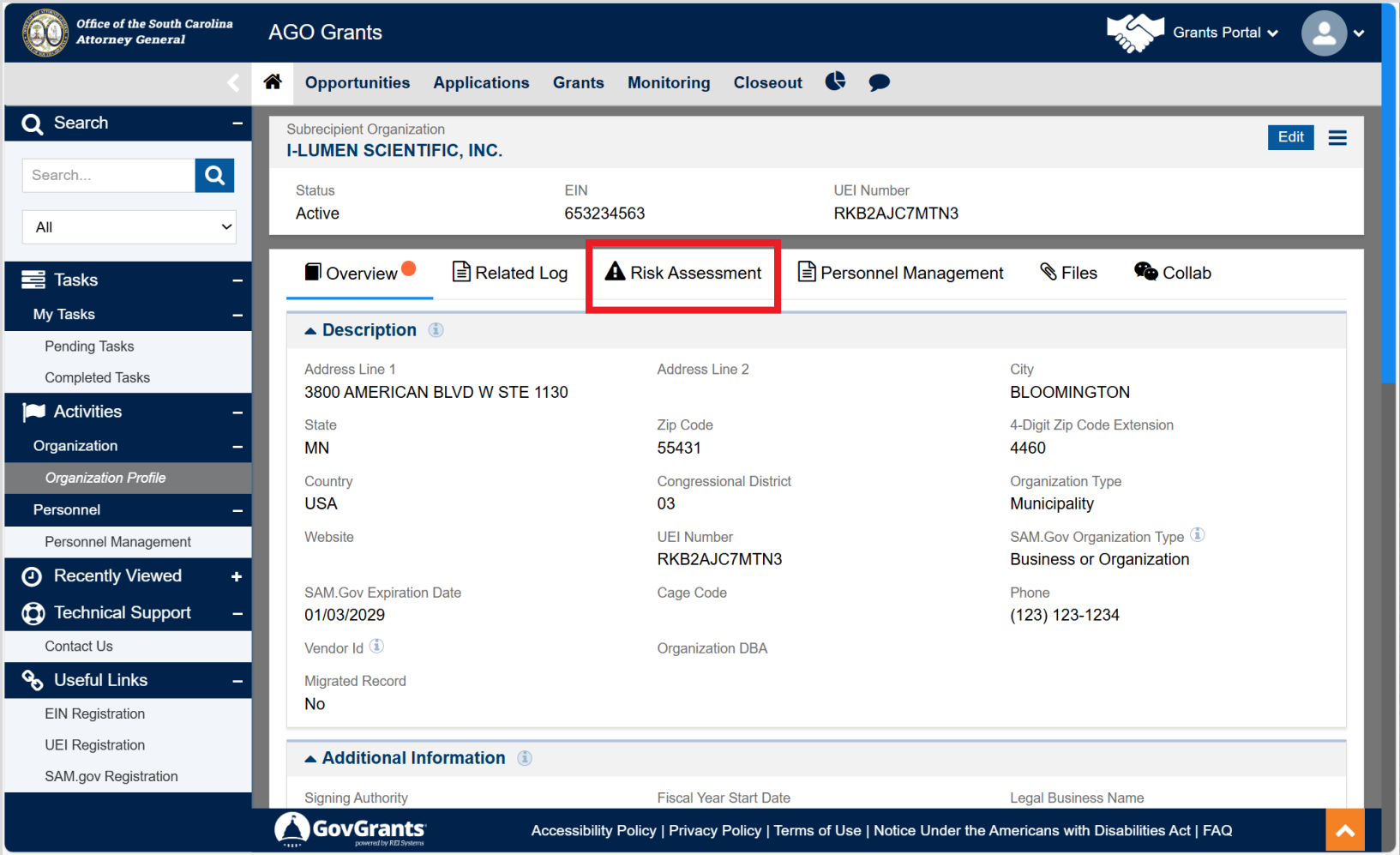
- From the home page, click Organization Profile.



Note: All primary users can request a new risk assessment, edit an assessment that's in progress, and submit an assessment. However, the Signing Authority user (listed in the organization profile) must begin the assessment.

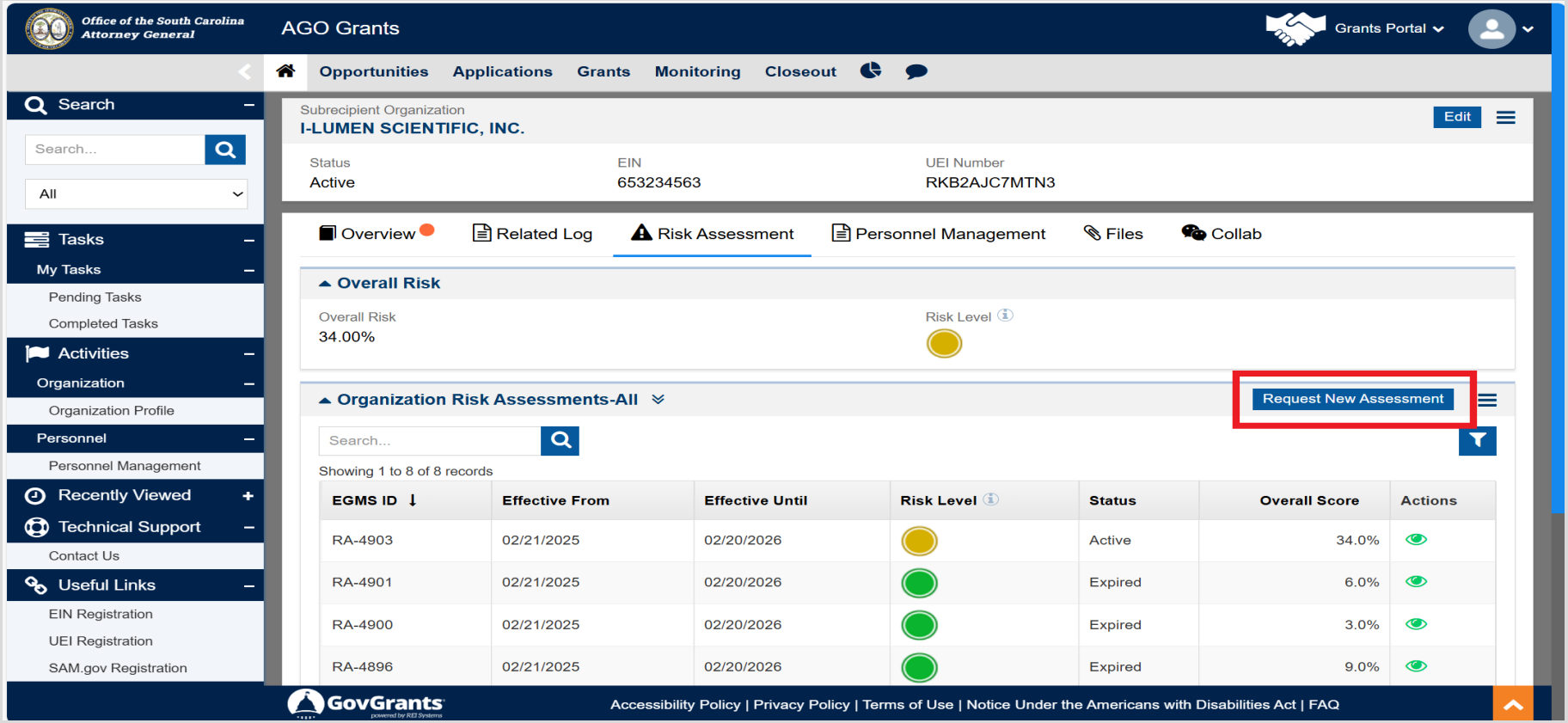
Risk Assessment

- Select Risk Assessment



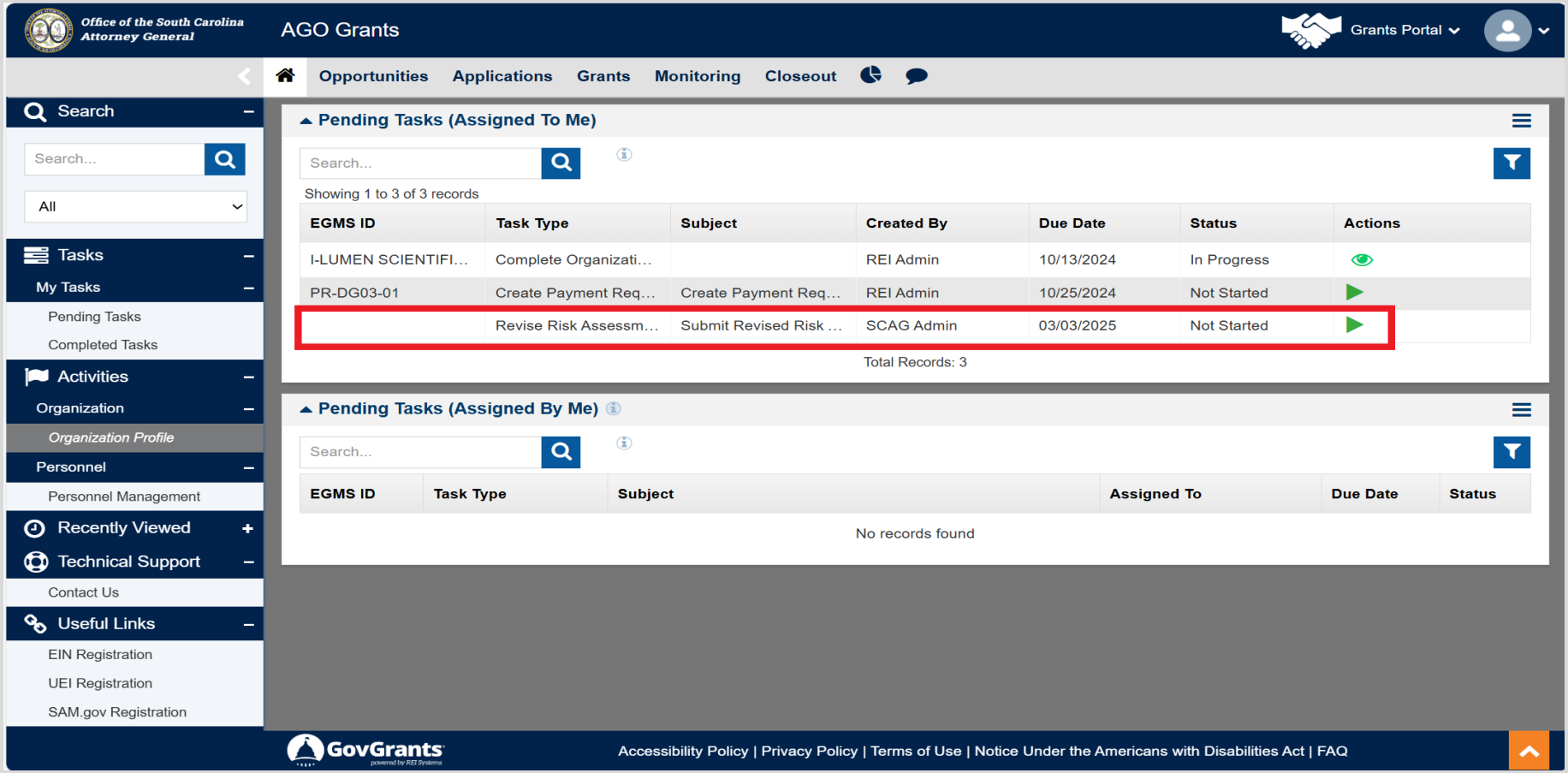
Risk Assessment

- Click Request New Assessment.
- All primary users (including those who are not the Signing Authority) can request a new assessment.



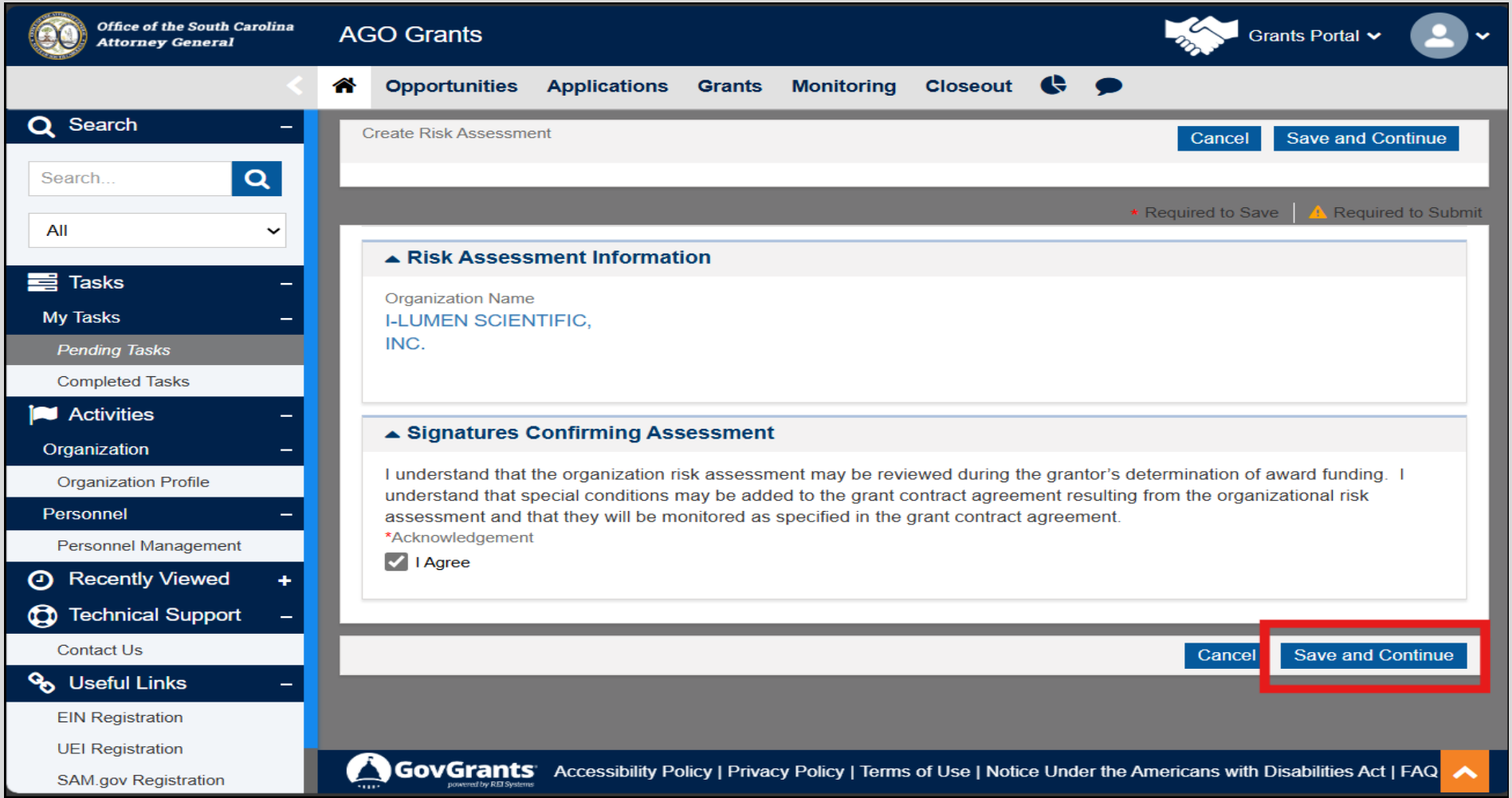
Risk Assessment

- After a Grants staff member approves the request, the Signing Authority user will receive a pending task called “Revise Risk Assessment”.
- Click the green triangle to begin the new risk assessment.



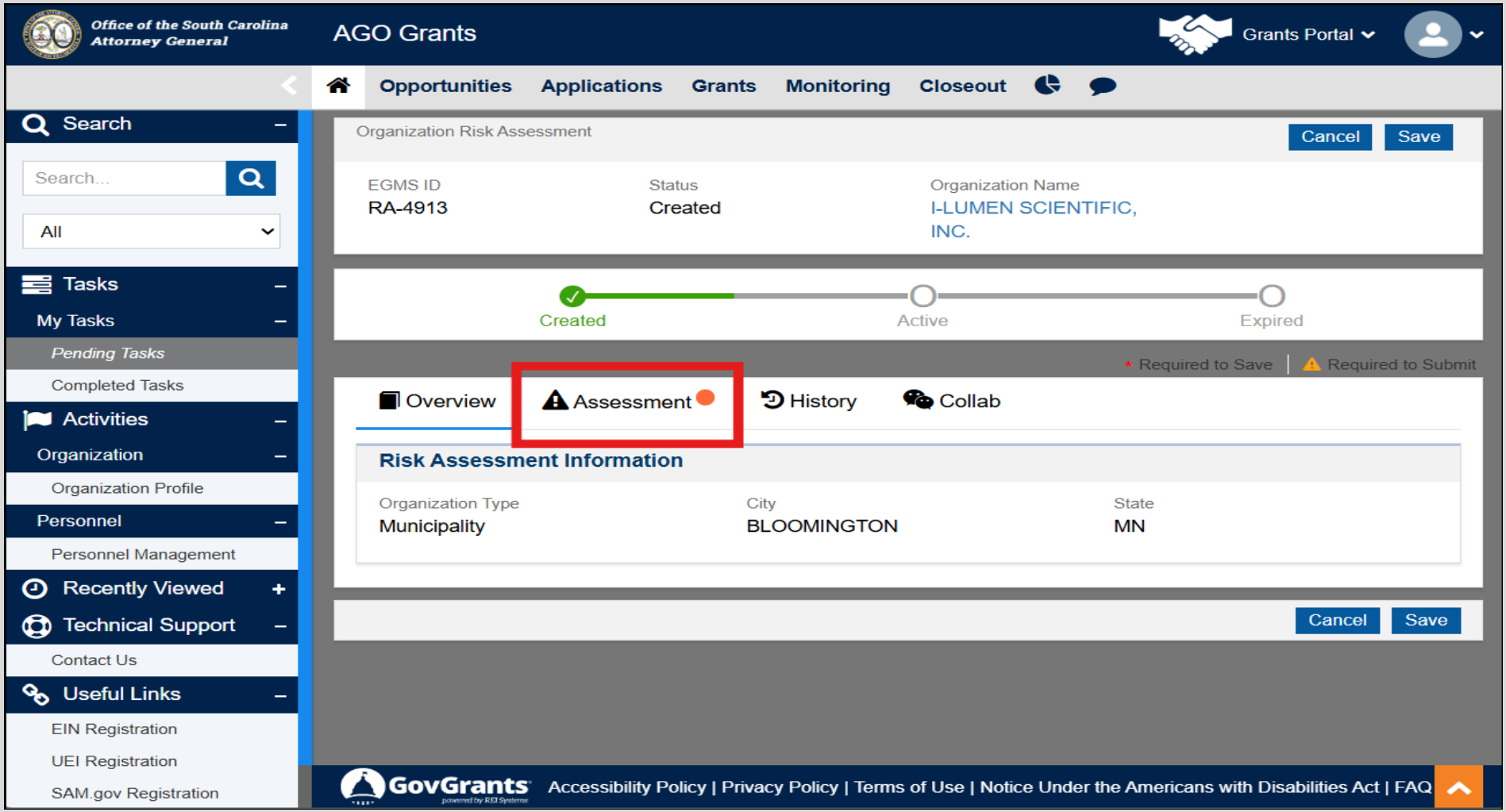
Risk Assessment

- Check the acknowledgement and click Save and Continue.



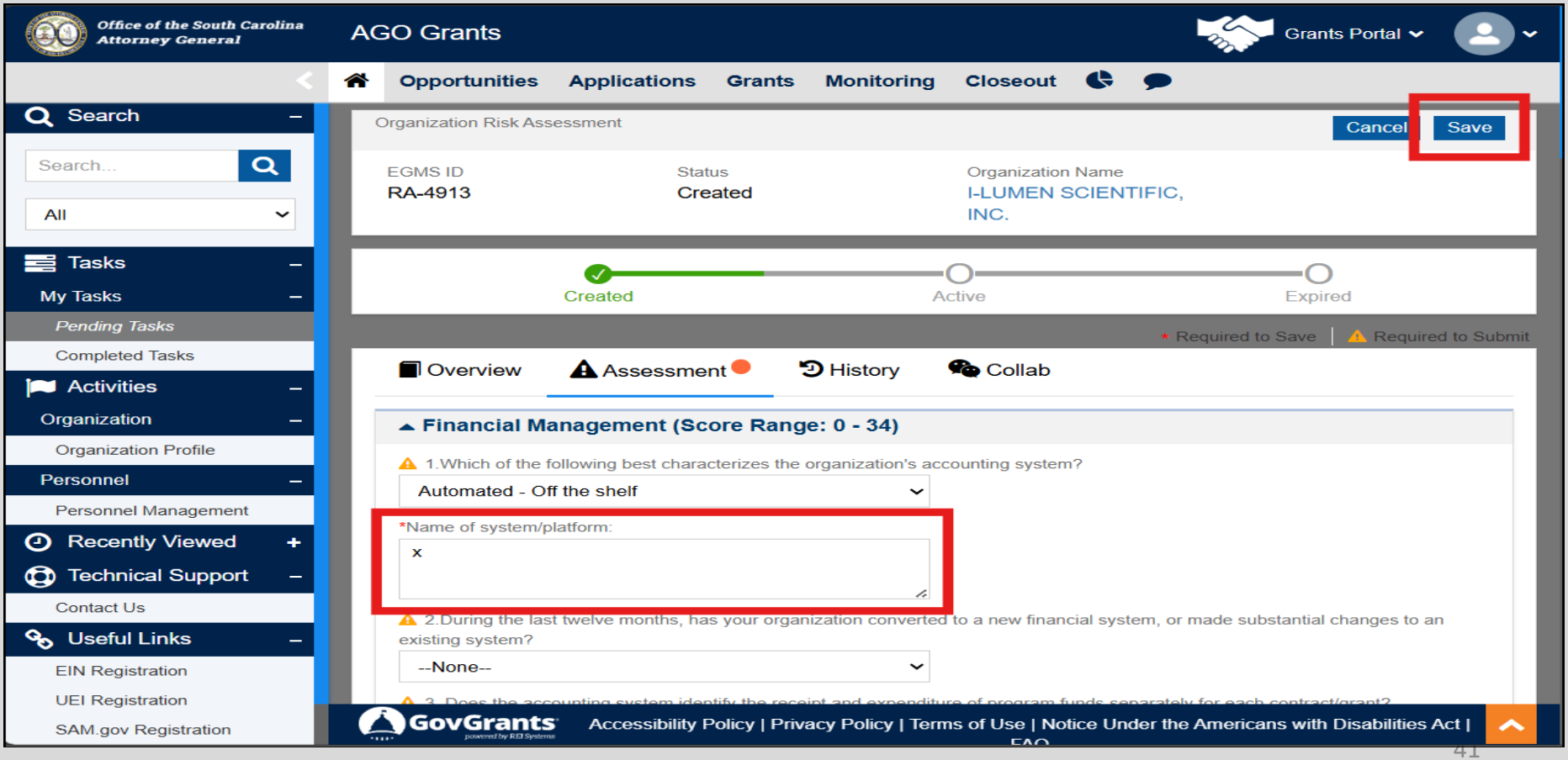
Risk Assessment

- Navigate to the Assessment tab.



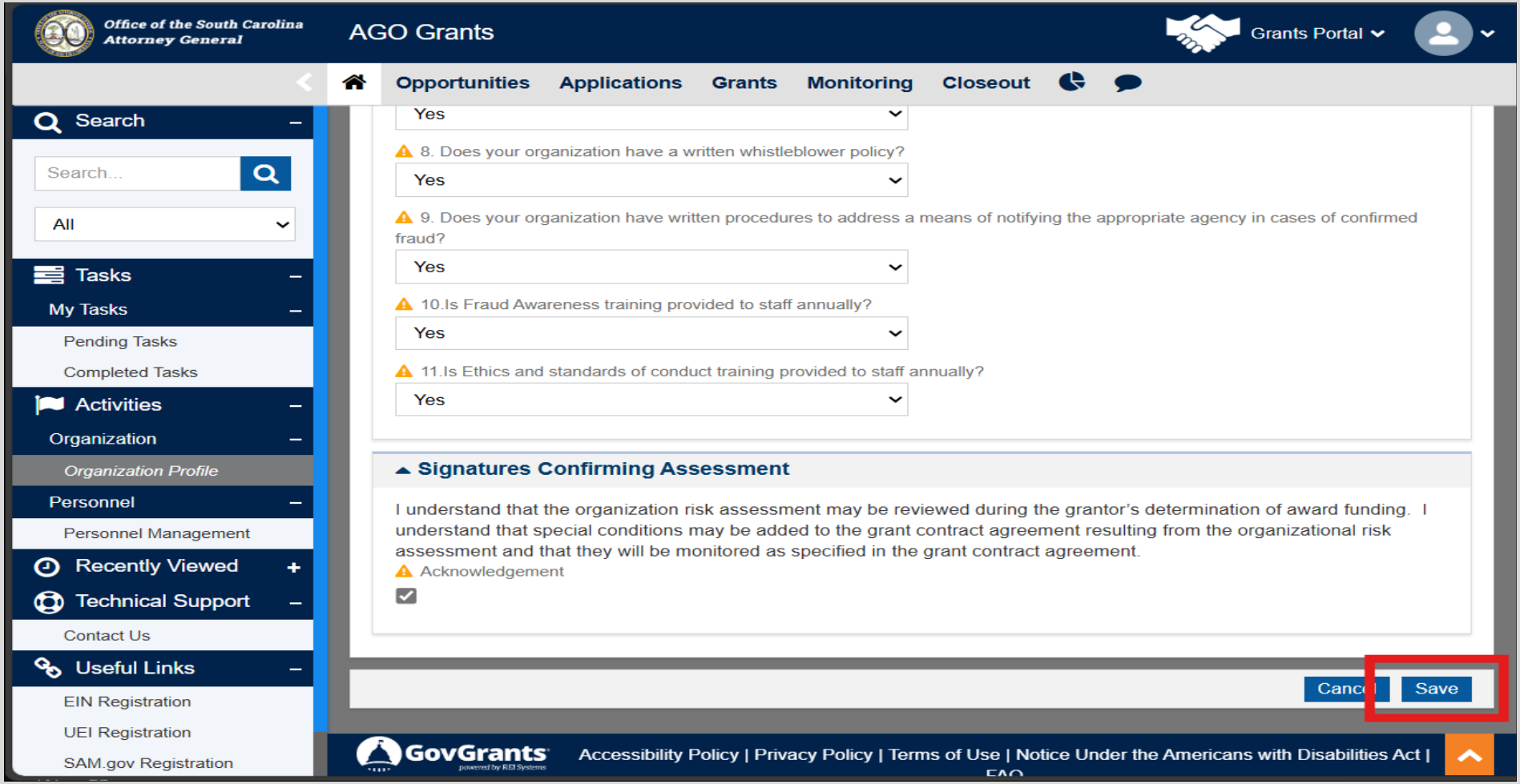
Risk Assessment

- If the Signing Authority user isn't completing the assessment, enter a temporary answer in the text fields for questions 1 and 17.
- Click Save. Any primary user can now return to the assessment to edit and submit.



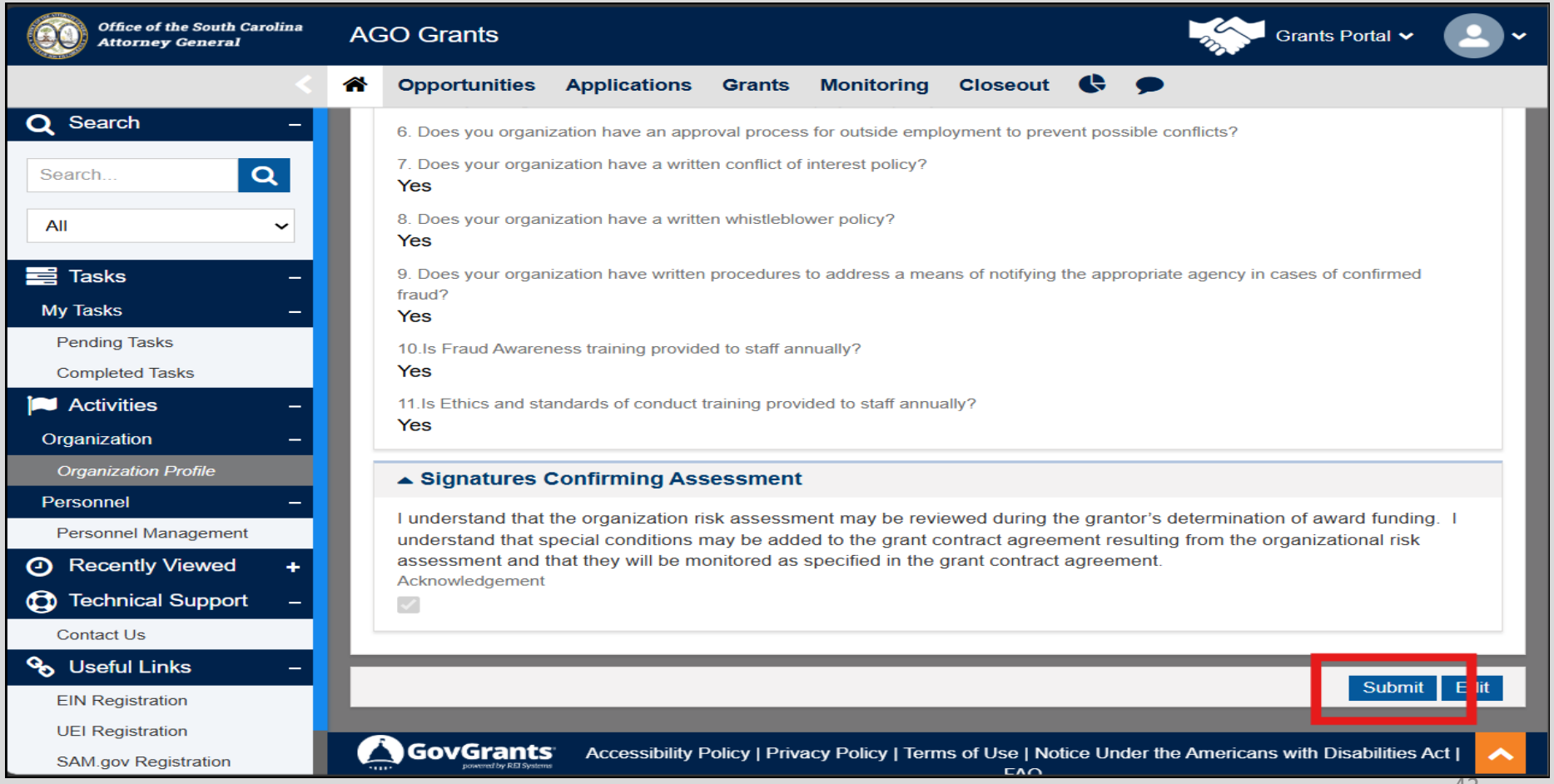
Risk Assessment

- After completing the assessment, check the acknowledgement box and click Save.



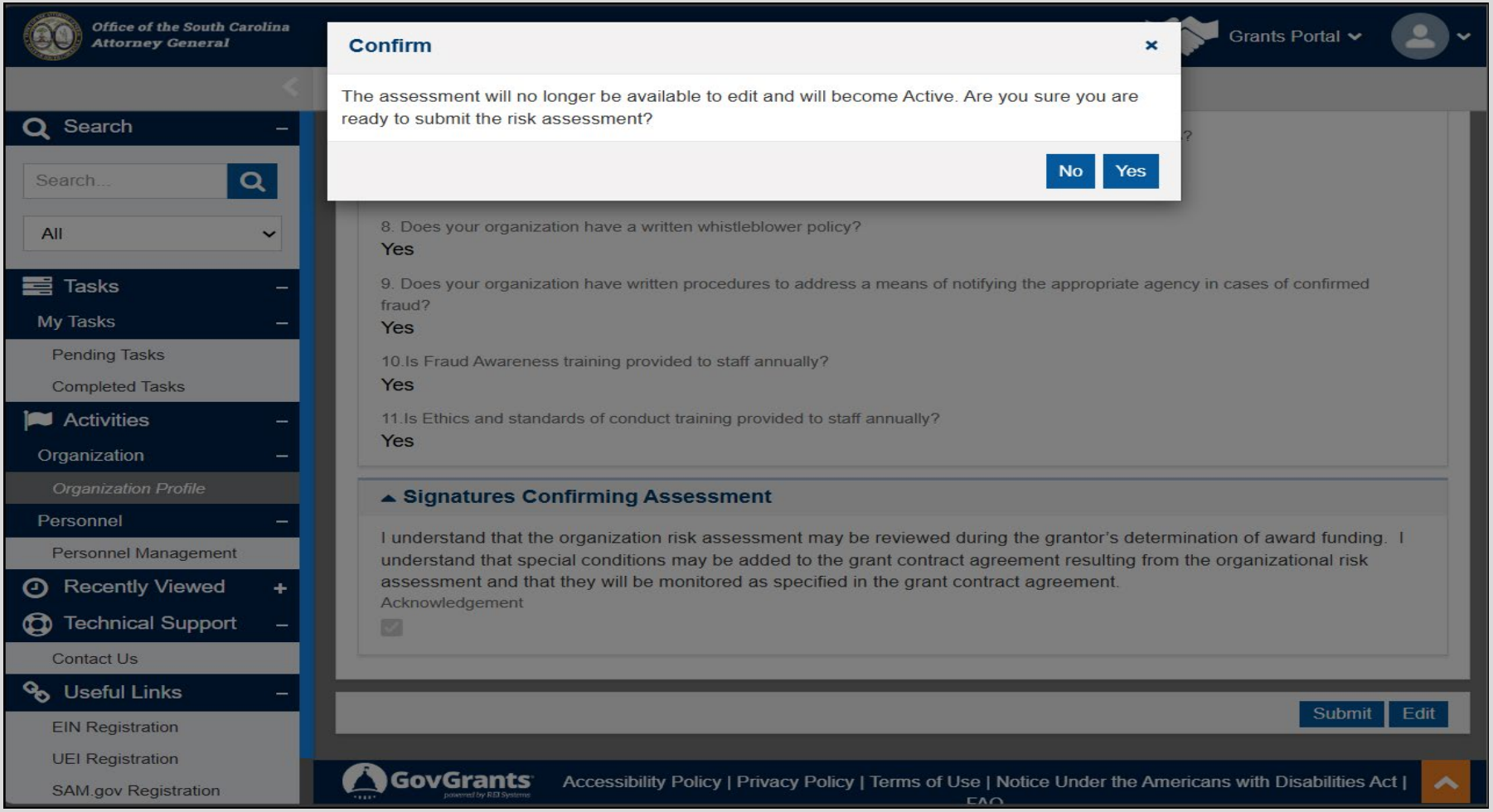
Risk Assessment

- Click Submit.

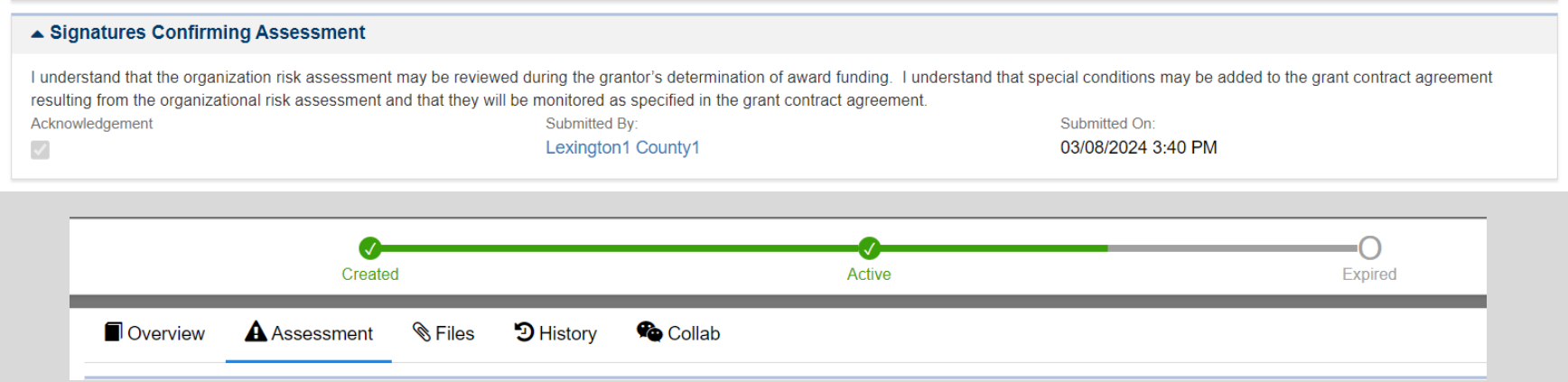


Risk Assessment

- Confirm assessment submission.



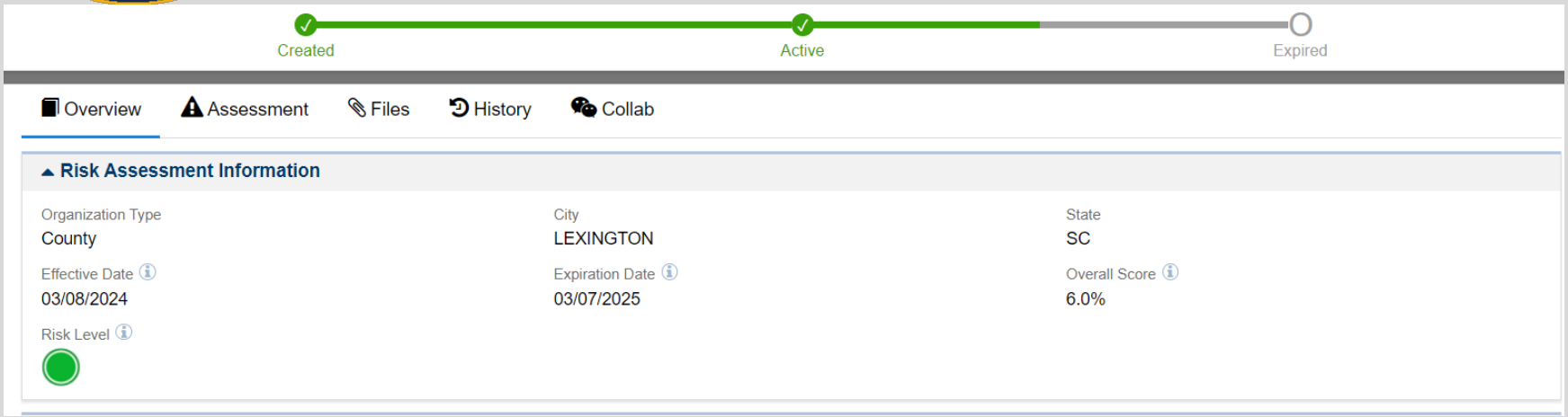
Risk Assessment



- After you confirm, your screen will refresh with the submission date.

- The status bar at the top of the screen will also change from Created to Active.

Risk Assessment



- To view your Risk Assessment score, navigate to the Overview tab. There are three risk levels.
  - Low Risk is green, Overall Score of 21%or lower.
  - Medium Risk is yellow, Overall Score between 22% and 45%.
  - High Risk is red, Overall Score greater than 46%.

Any Questions

Reminder

- UEI SAM.gov registration must remain active, monitor for expiration date.
- UEI registrations need to be available for public search.
- Judicial Circuits should use the UEI for County Office that is managing the financial activities.

Reminders

AGO Grants Portal opens for applications on February 25, 2026, at 12:00 p.m.

All Applications and Risk Assessments are due no later than April 1, 2026, by 5:00 p.m.

Please do not wait until the last date to complete your application(s) or assessment. START EARLY!

Note some applications may need to be moved from one funding announcement to another due to funding availability.

Reminders

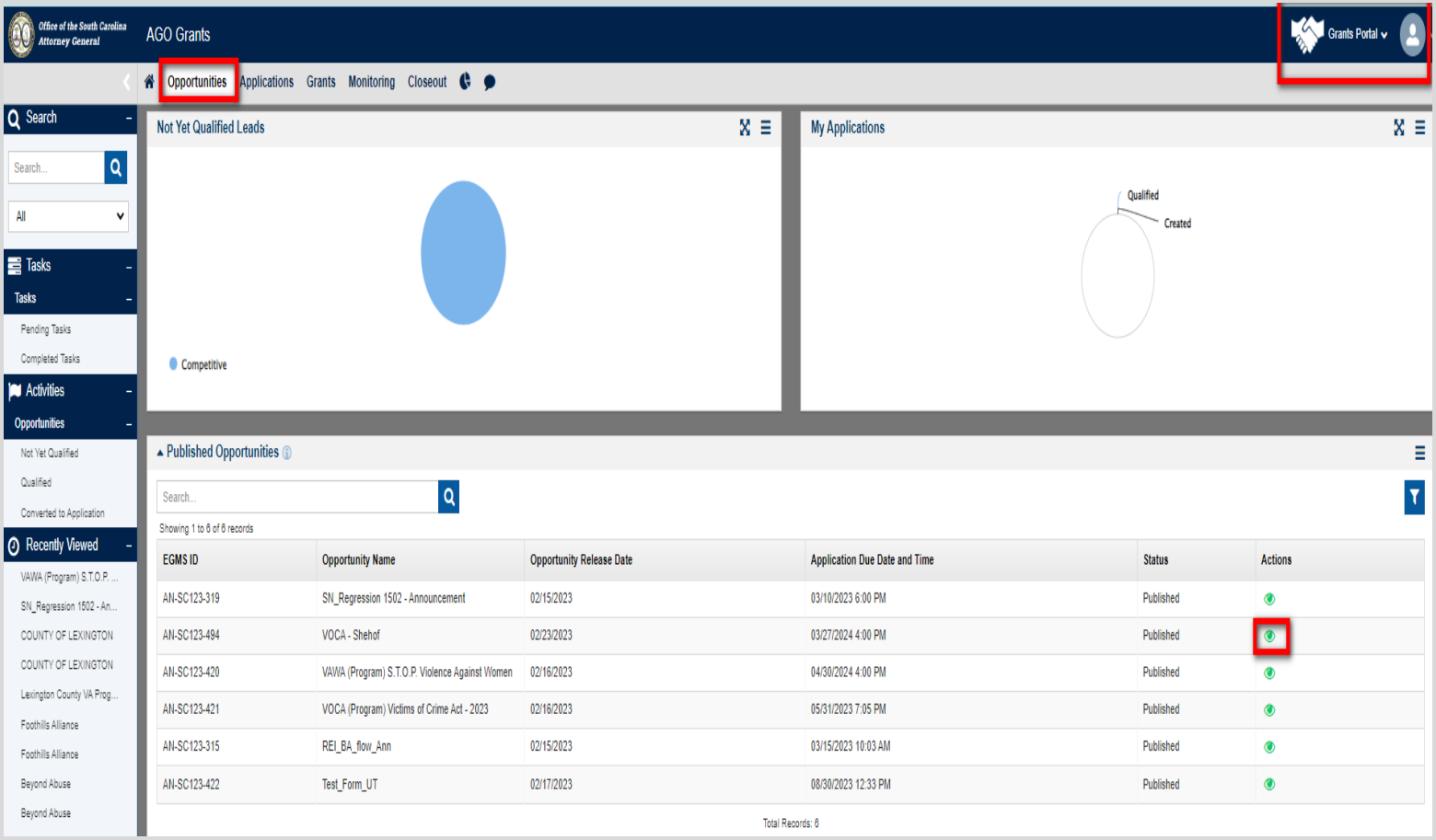
Applications may be saved while in progress but must be submitted no later than April 1, 2026, by 5:00 pm

Do not create multiple applications. If an application is created in error, please notify your point of contact to clear from the system. This will minimize confusion and ensure you are entering the data on the correct application for submission.

Please do not wait until the last date to complete your application(s) or assessment. START EARLY!

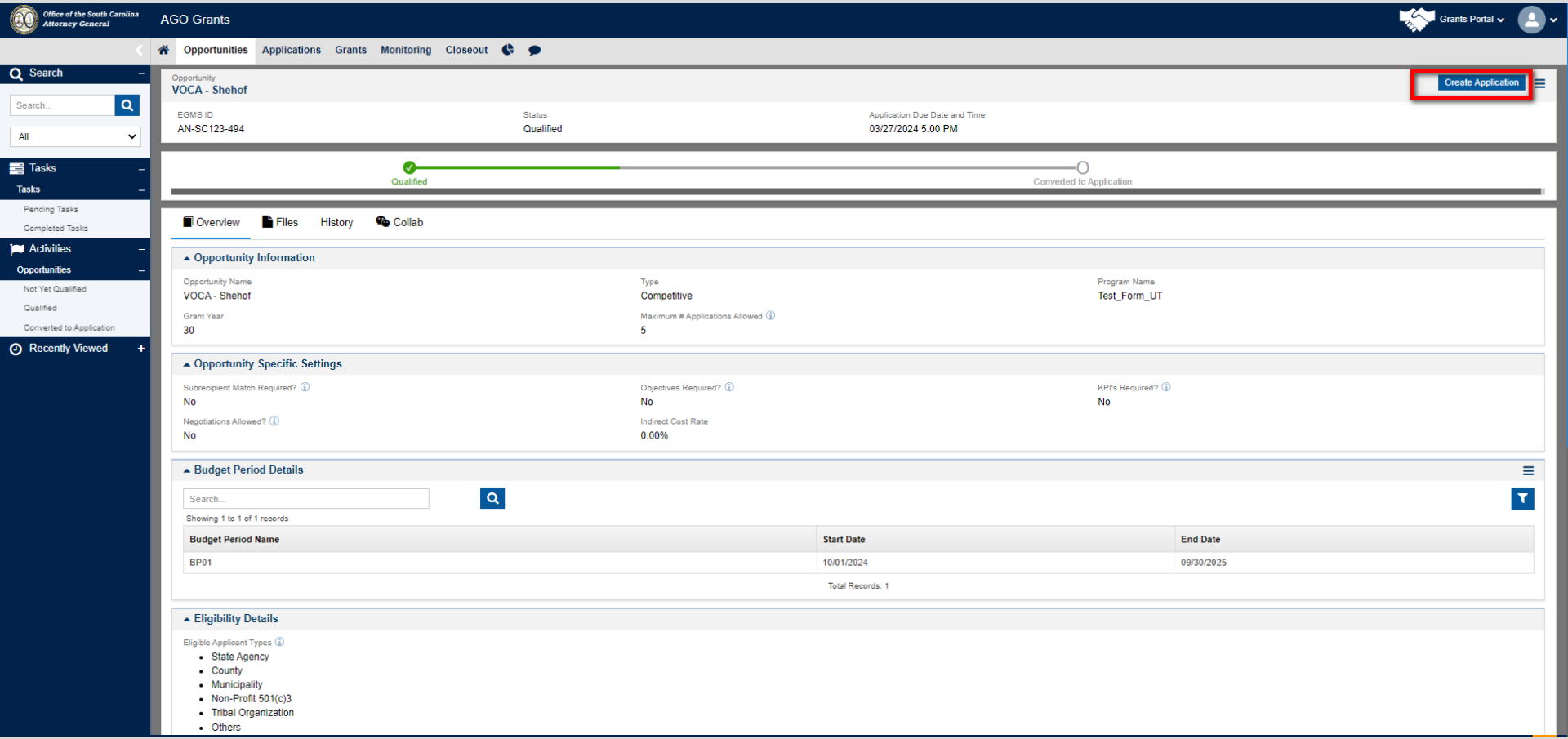
Note some applications may need to be moved from one funding announcement to another due to funding availability.

Creating an Application



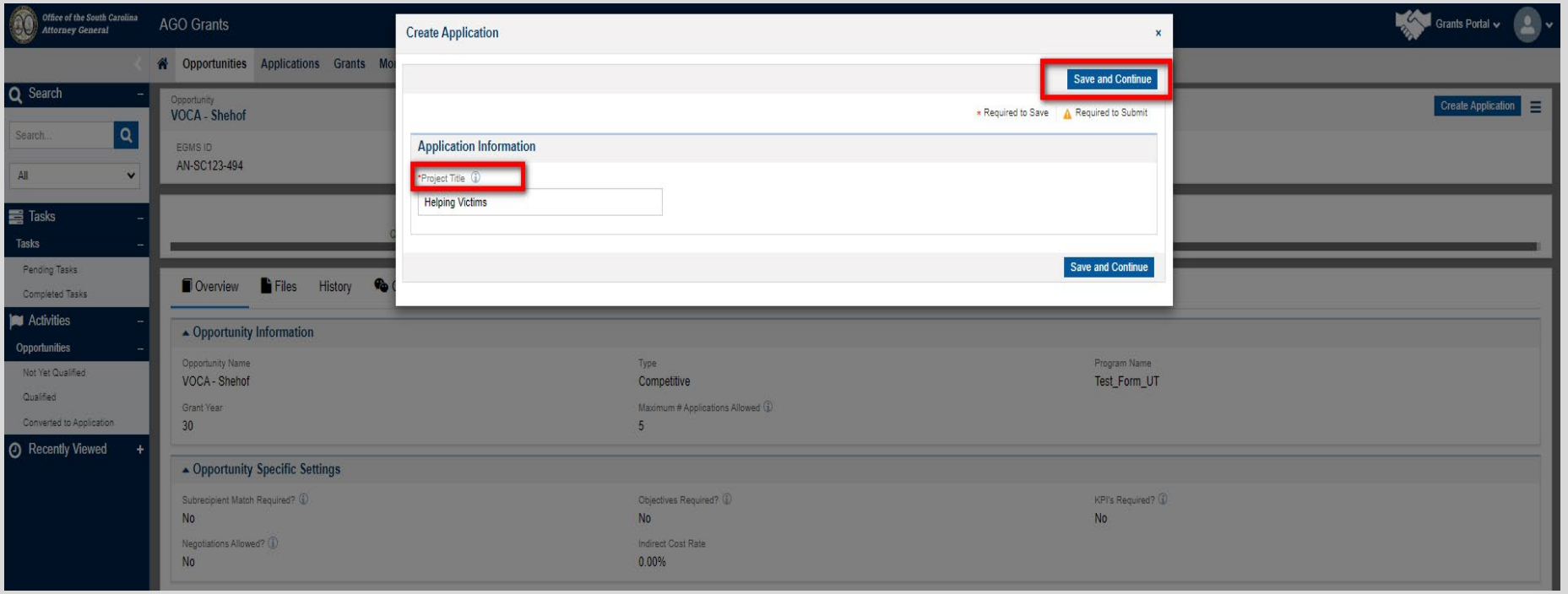
- On the top toolbar, select Opportunities.
- Scroll down to the Published Opportunities section, find your desired grant program, and select the green eye icon to view.

Creating an Application



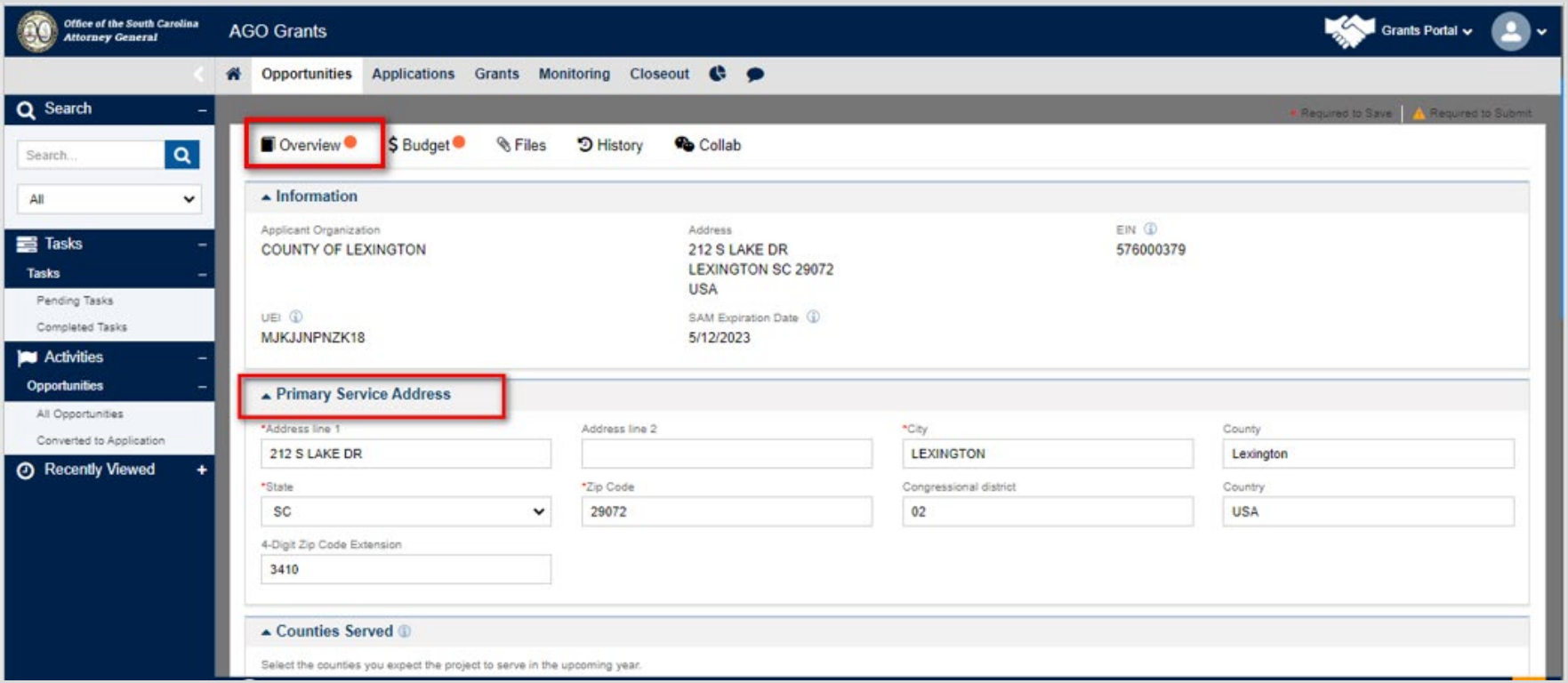
❖Select Create Application in the right corner.

Creating an Application



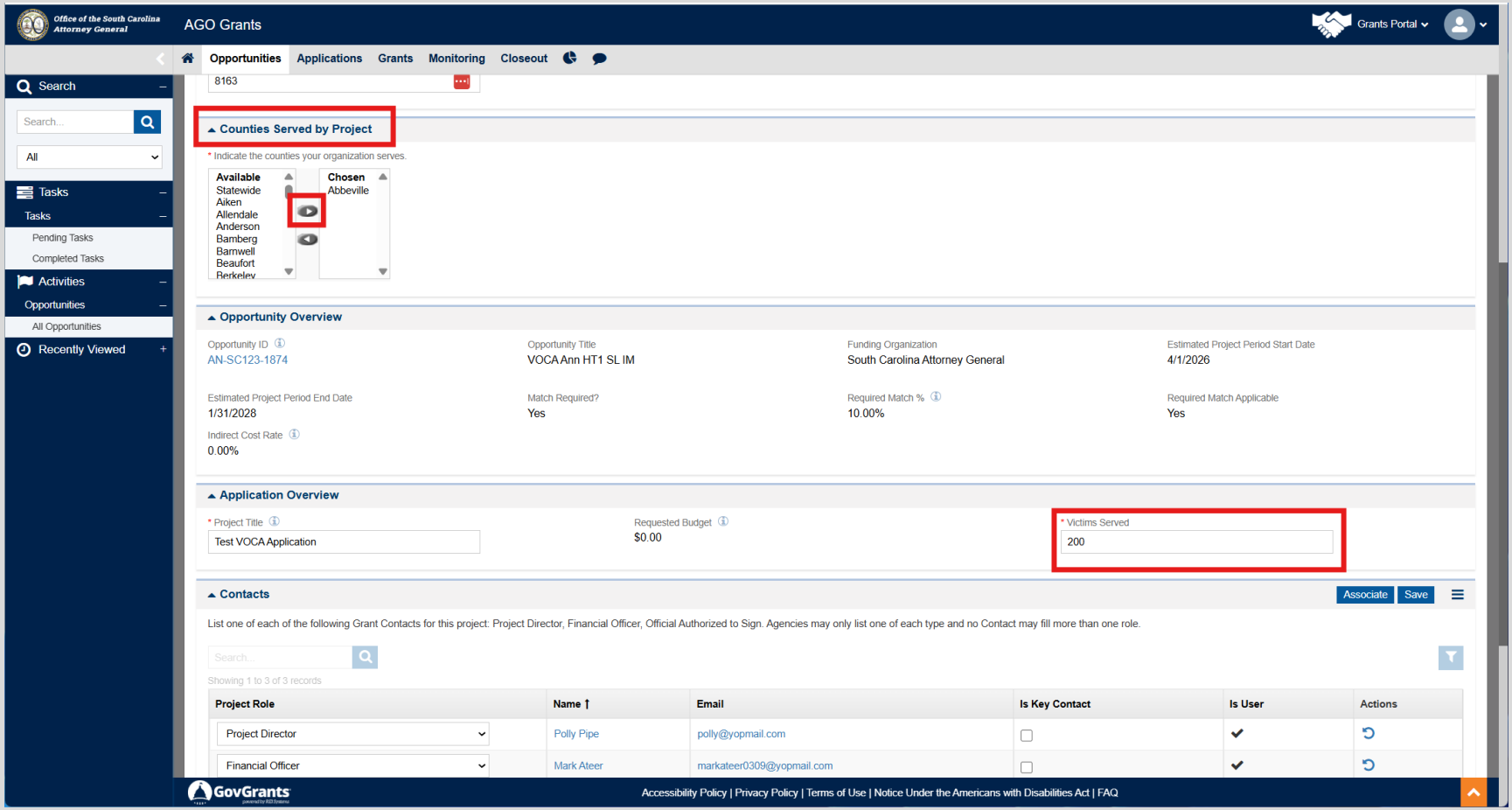
- The Create Application button will open a second screen.
- Enter your Project Title.
- Project Title should generally match the previous year.
- Select “Save and Continue”.

Creating an Application – Overview



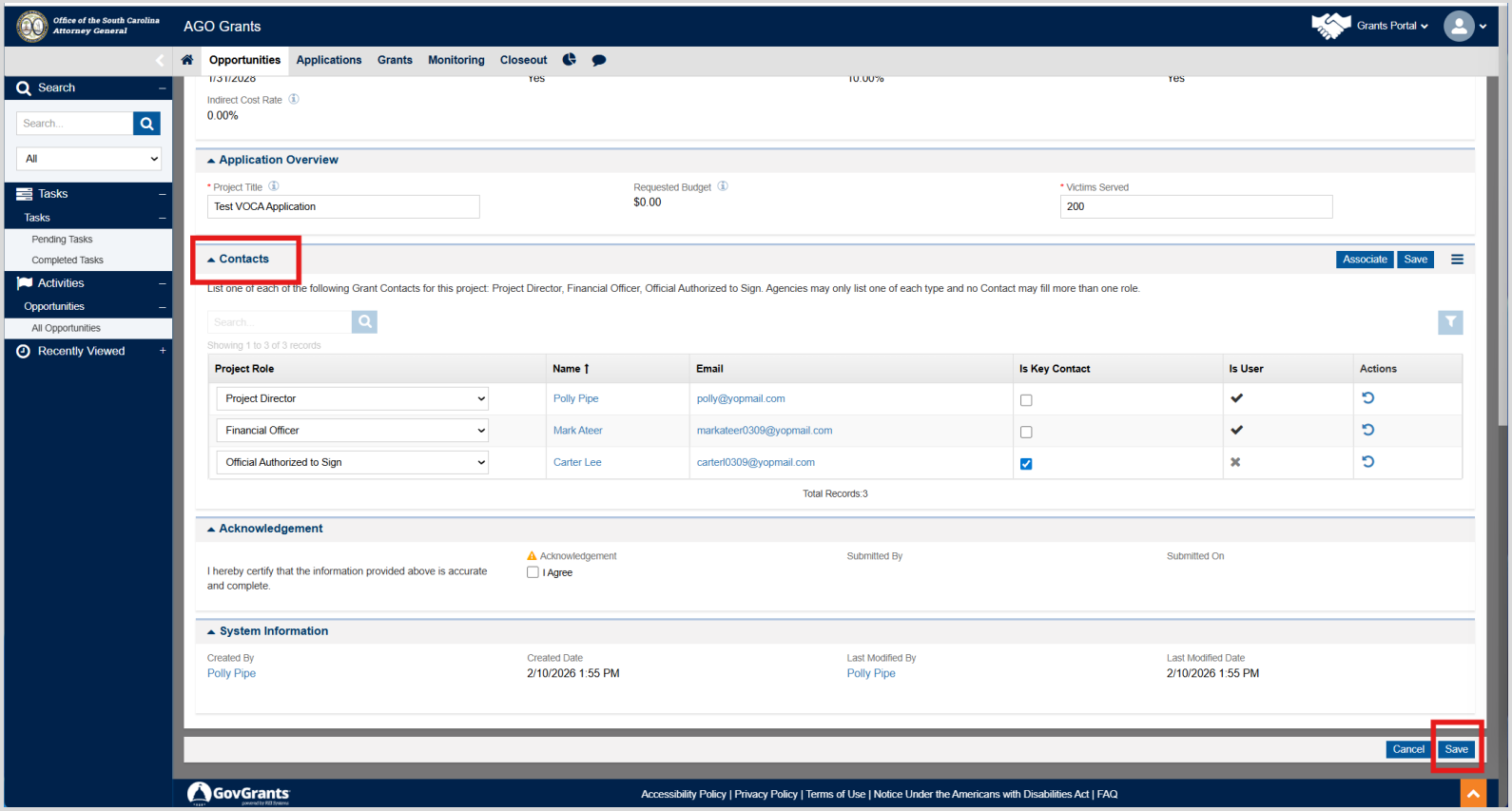
- The Application Page will open, landing on the Overview Tab.
- Orange dot indicates required information missing.
- Primary Service Address will populate based on your Organization Profile.

Overview



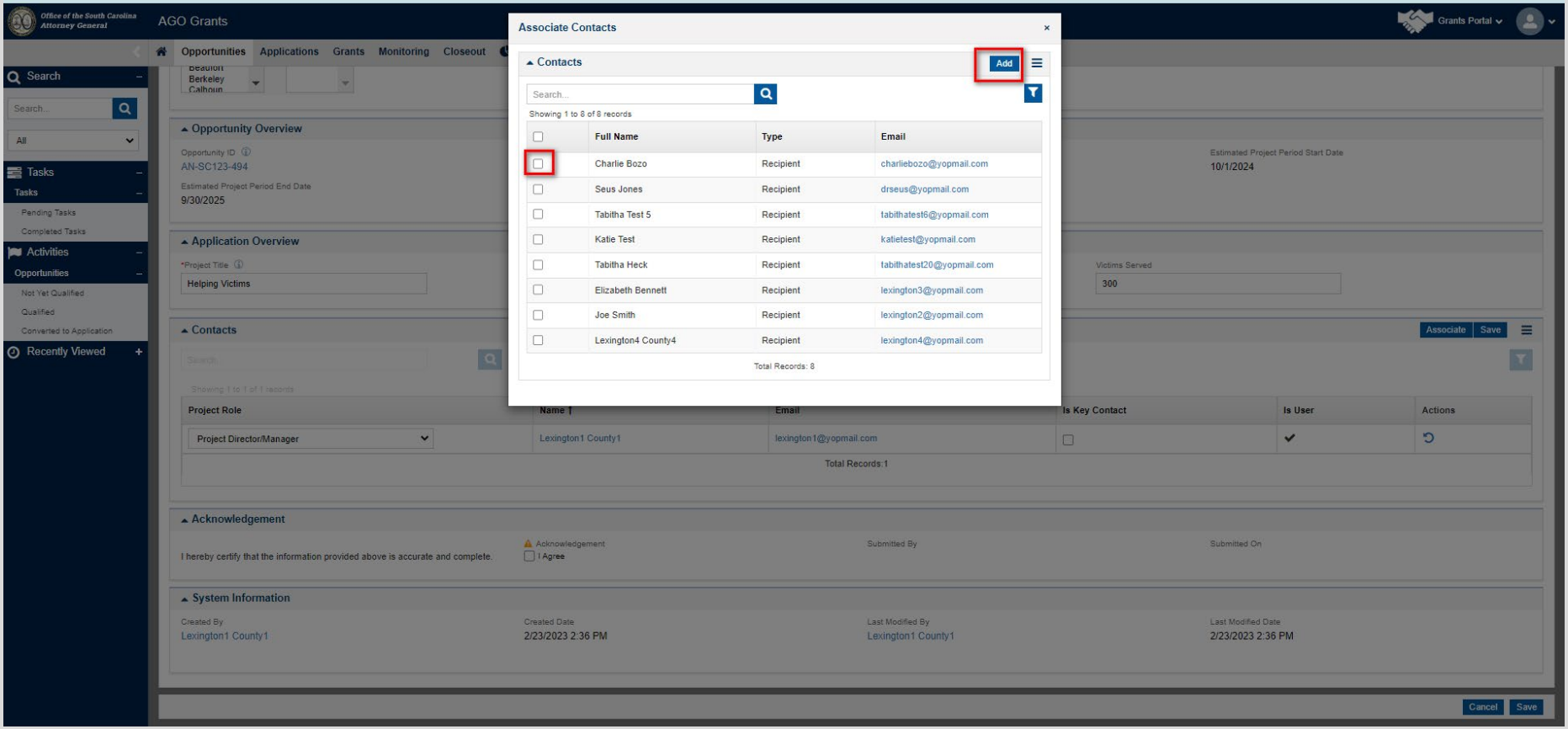
- Select the counties your project serves and click the right-facing arrow to move your selection to the “Chosen” box.
- There is a “Statewide” option for projects serving the entire state.
- Enter the estimated number of victims served by the project.

Overview



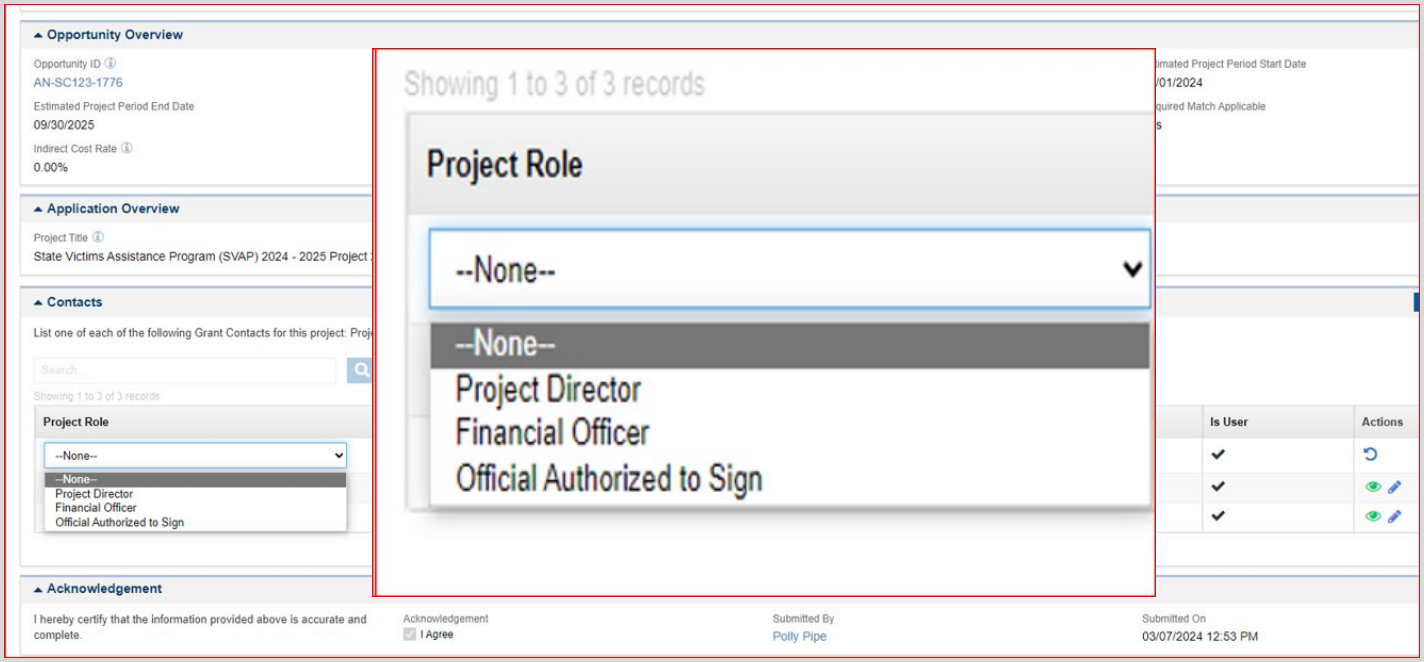
- **Each project must have three contacts: Project Director, Financial Officer, and Official Authorized to Sign.**
- The staff you associate with these roles must already be contacts on the Organization Profile.
- Select “Associate”.

Overview



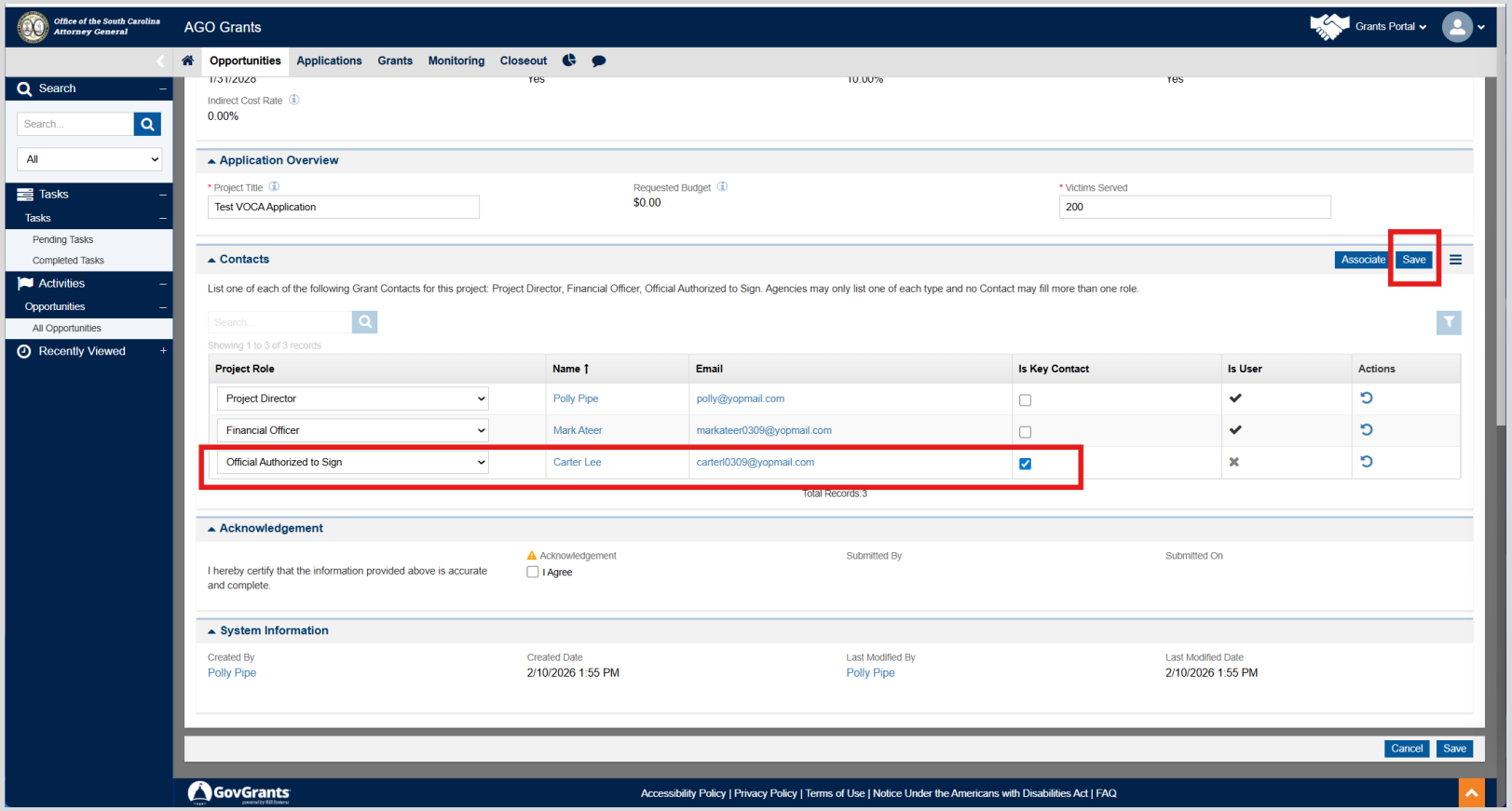
- Select the check box next to the person you wish to associate with the role.
- Select Add.

Overview



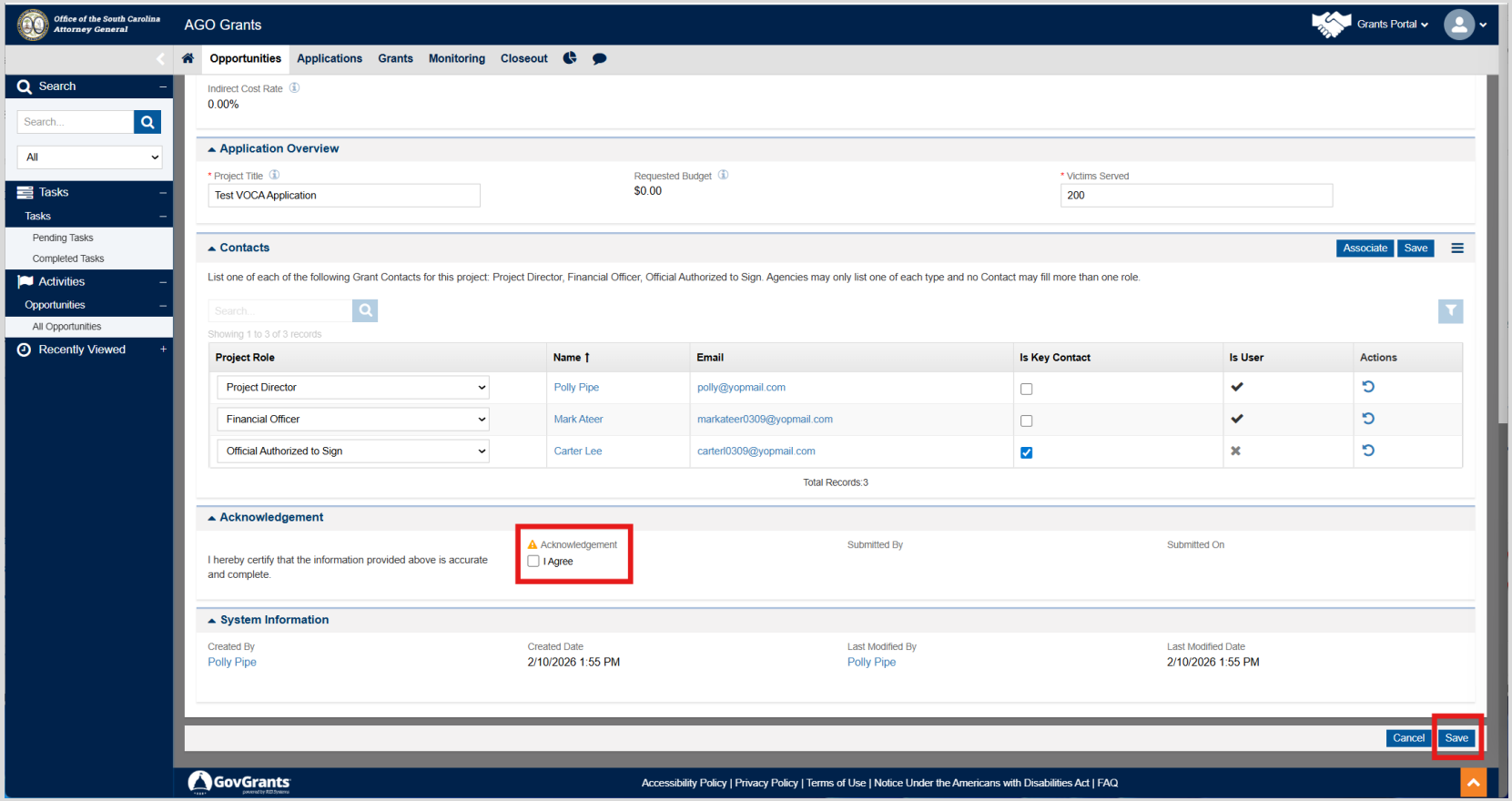
- Select the edit icon from the Action column and select the role from the drop-down menu to choose the Project Roles.
- Only three roles should appear**:** Project Director, Financial Officer, and Official Authorized to Sign.
- ***Agencies may only list one of each contact type and no person may fill more than one role.***
- Select Save.

Overview



- After you have assigned Project Roles, **you must select the Official Authorized to Sign as the "Key Contact."**
  - There can only be ONE "Key Contact."

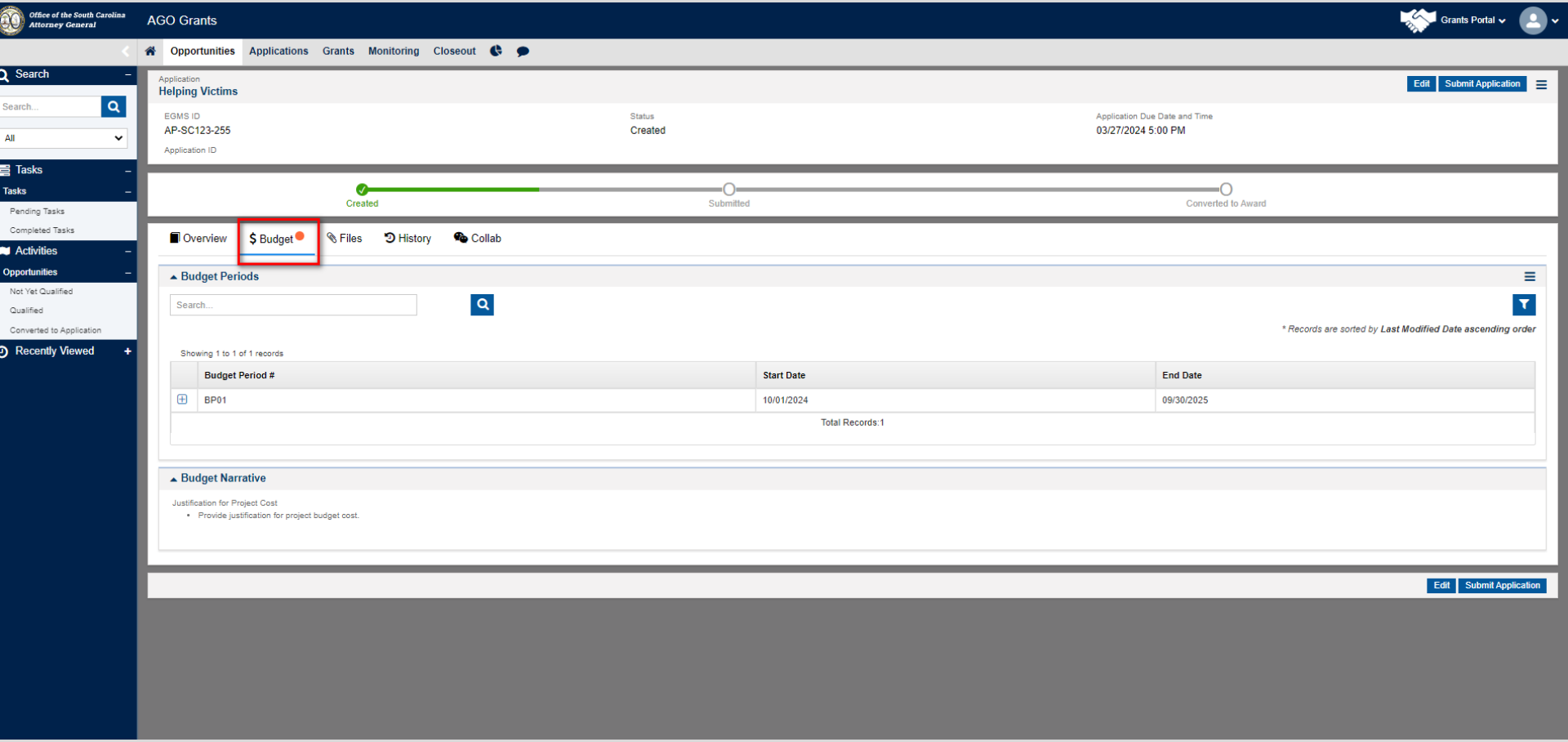
Overview



- Acknowledgment – You are acknowledging the information entered to this point is accurate.
- Click on the box next to “I Agree”.
- Select Save.

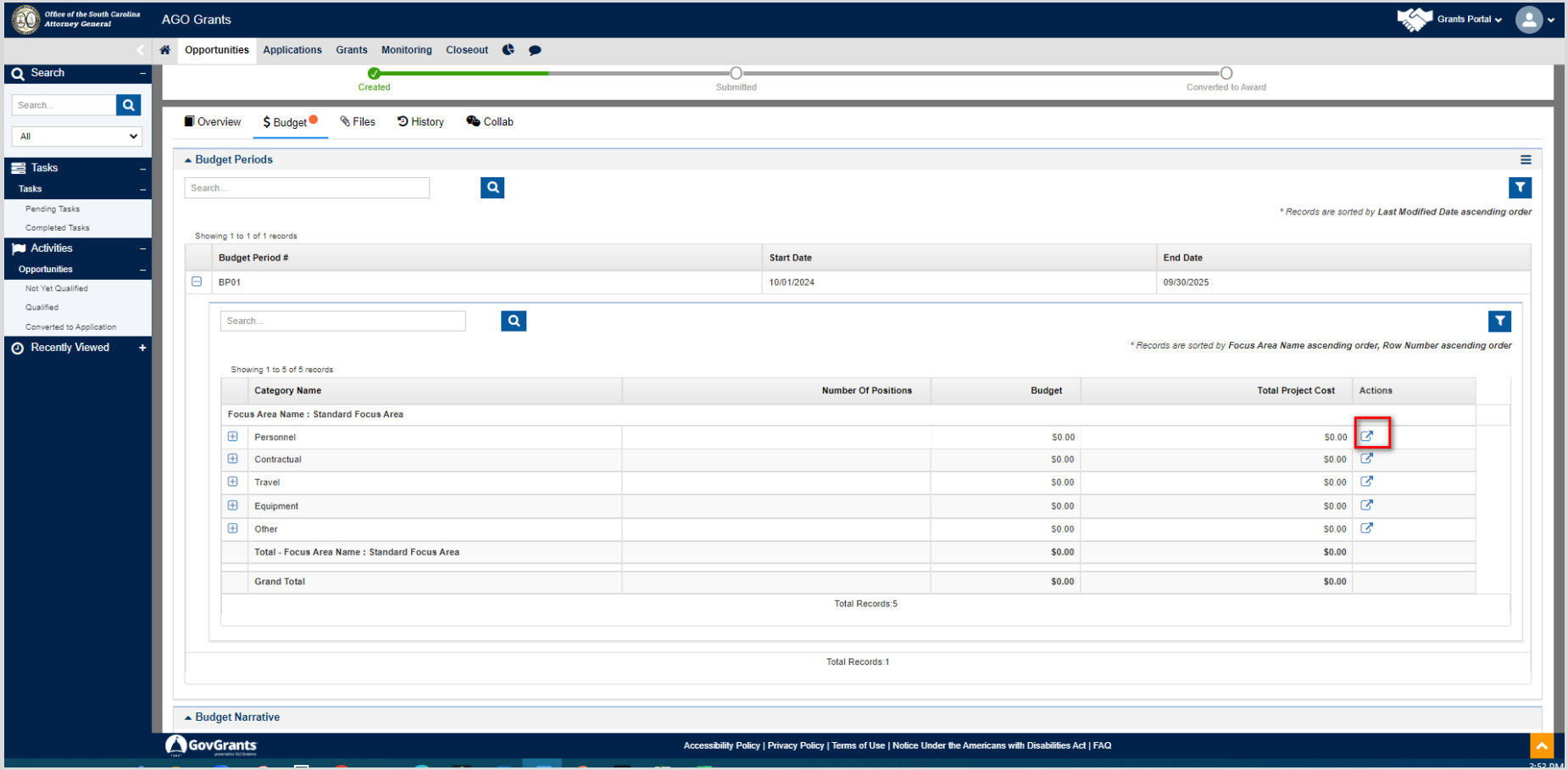
Any Questions

Budget



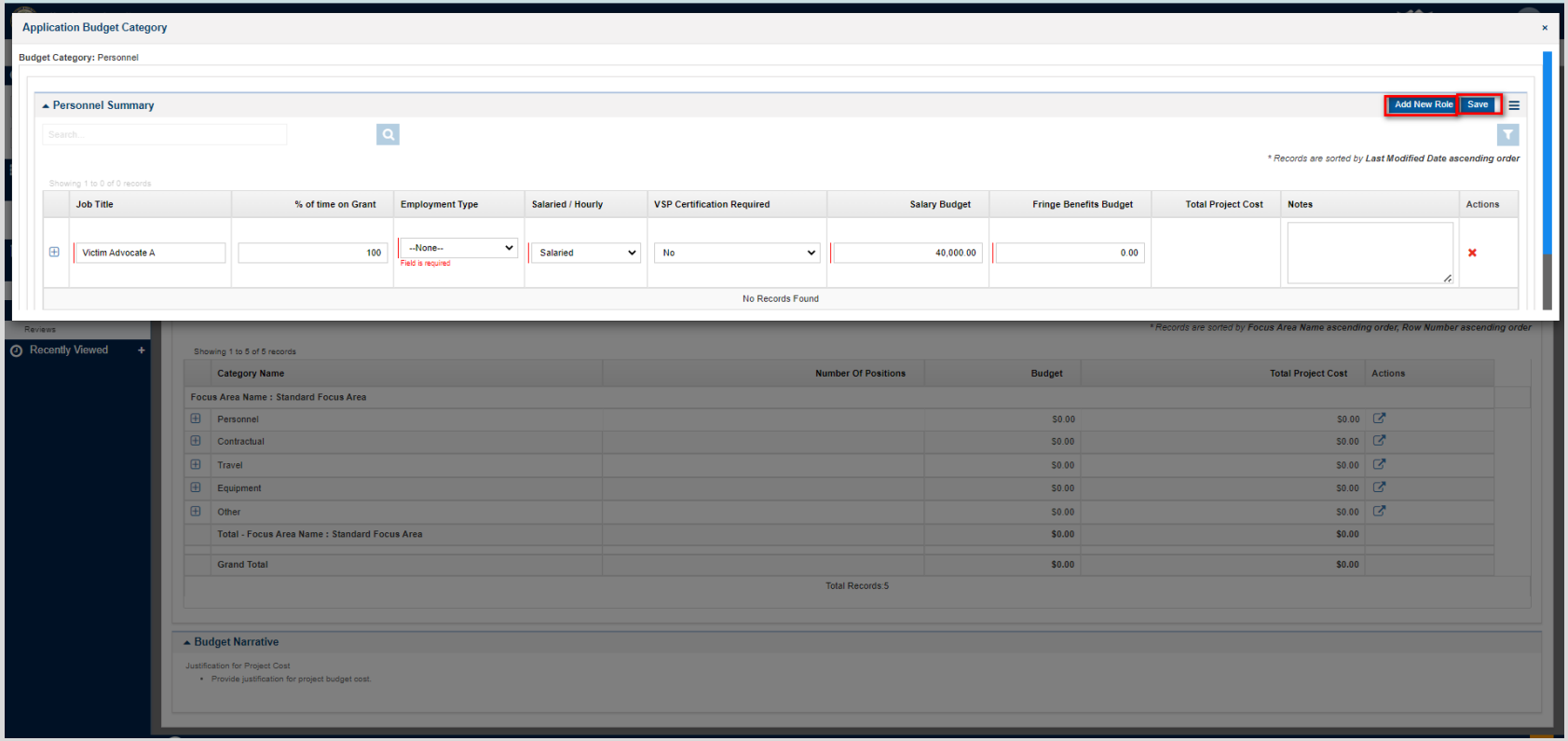
- Select the Budget tab. The budget categories are Personnel, Contractual, Travel, Equipment, and Other.
- On the Budget table, complete each applicable category.

Budget Categories



❖For each applicable section of the budget, select the arrow box from the Actions column.

Personnel



- Select “Add New Role”.
- Complete open fields, including the VSP Certification, from drop down field.
- Importance of “% of time on Grant”.
- Do not forget to add in line for “Volunteer(s)”.
- Do not put Position Description in Notes.

Personnel

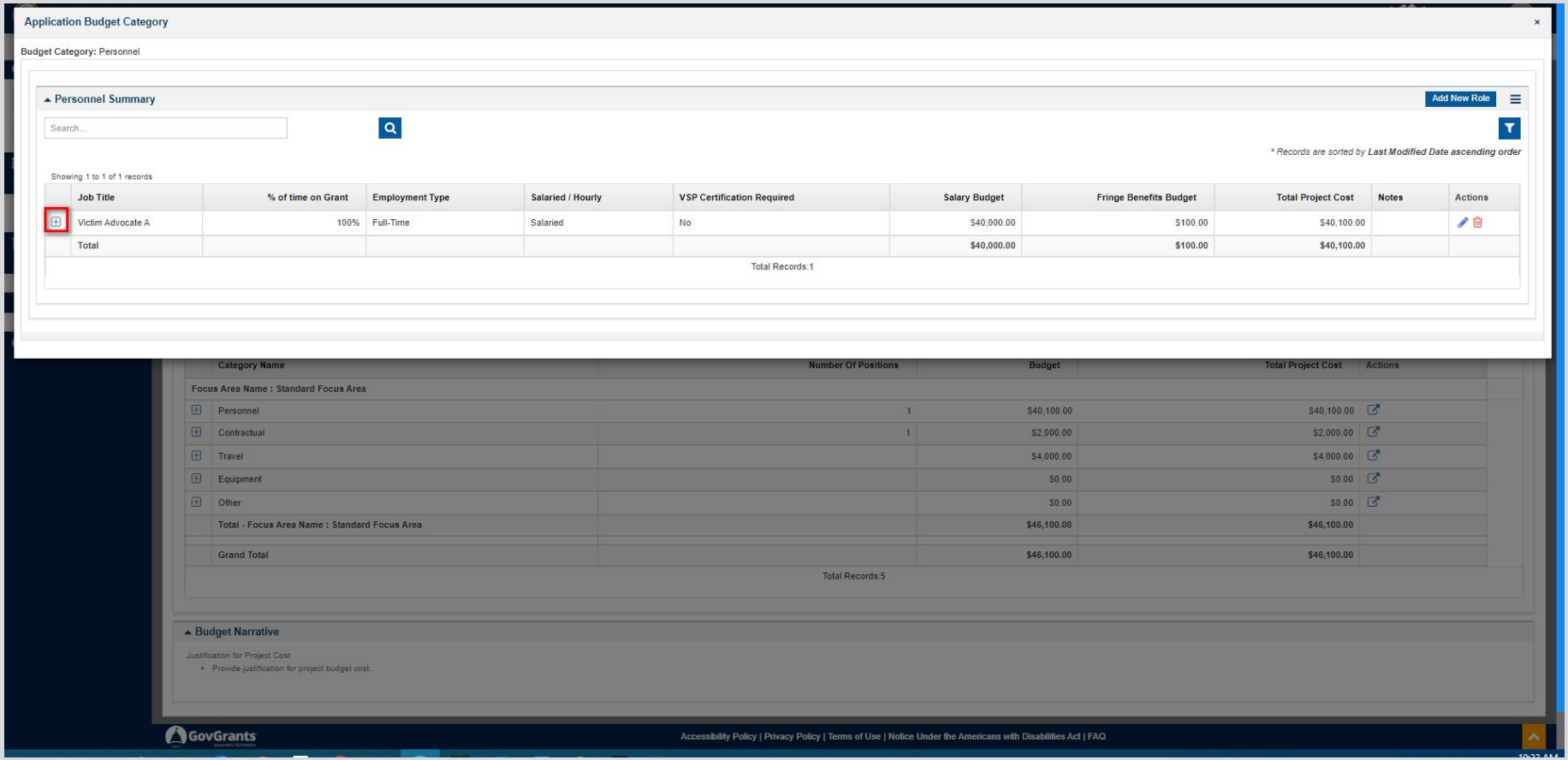
- List all the grant-funded positions under the Personnel category section.
  - Use legal names, no nicknames
  - Identify positions with the same title using **A, B, C or I, II, III**.
- Include in-kind cost share and cash cost share.
- Grant-funded positions cannot be claimed as an in-kind cost sharing but can be reflected as a cash cost sharing.
  - Example: 60% of J. Smith is funded via VOCA. The agency cannot claim the other 40% as an in-kind cost sharing but can be reflected as a cash cost sharing.

Personnel - Volunteers

- Personnel Management Section.
  - Create an employee, Volunteers
  - Volunteers are not maintained individually
  - Associate the ‘Volunteers’ record in the position.
  - For a position to be reflected on the RFP an individual must be associated in the personnel line, otherwise, the system considers the position vacant.

  - May use the Project Director’s email for the Volunteer position.
  - Data, such as email, and phone numbers may be duplicated in this section.

Personnel



- All fringes are selected by default for each position.
- Select the plus button next to the job title to view the list of fringe benefits.

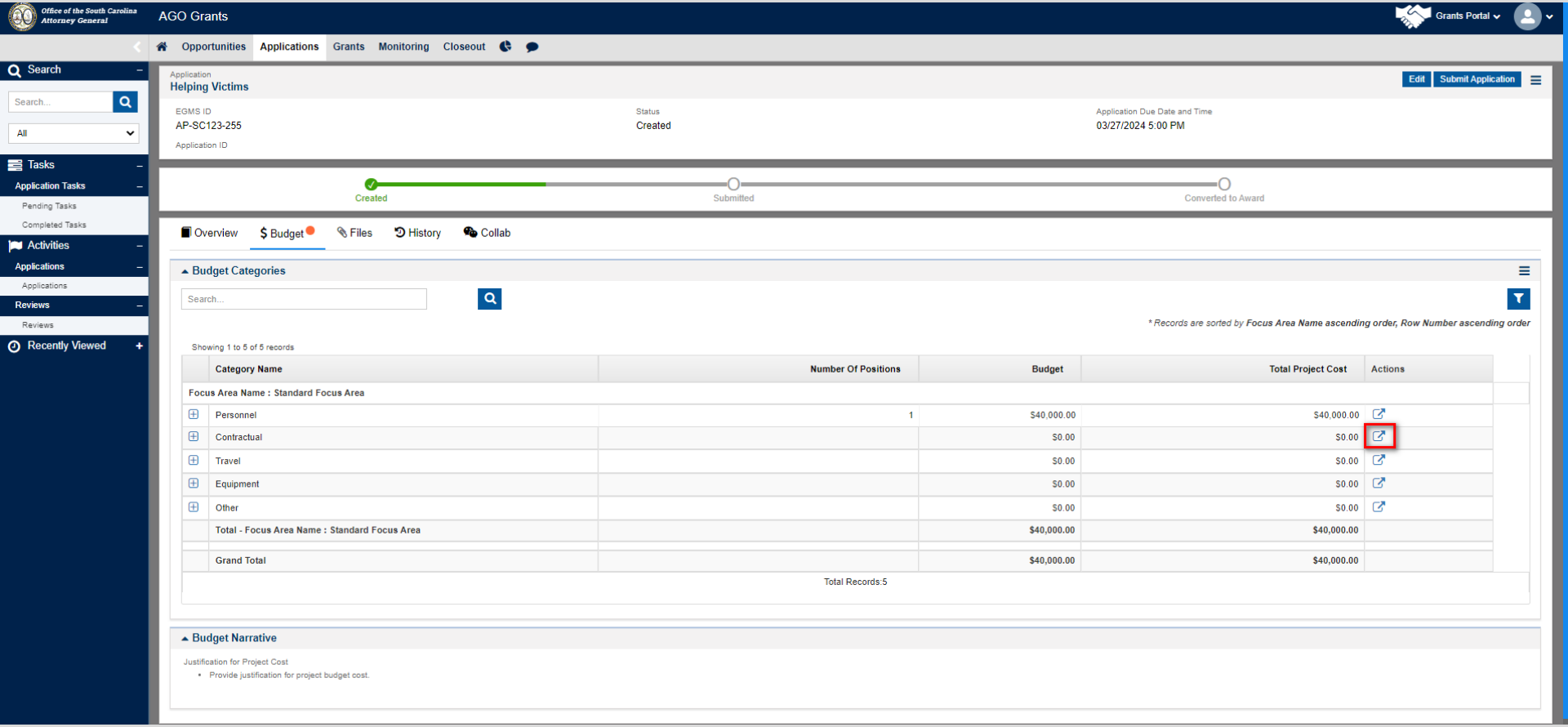
Employer Contributions

- Agency must list all the fringe benefits in the narrative. Ex: Other fringe details, such as, wellness fees, etc.*

  *Note: If the agency is using a combined fringe rate and listing it under “Other”, documentation to support the percentage will be required.

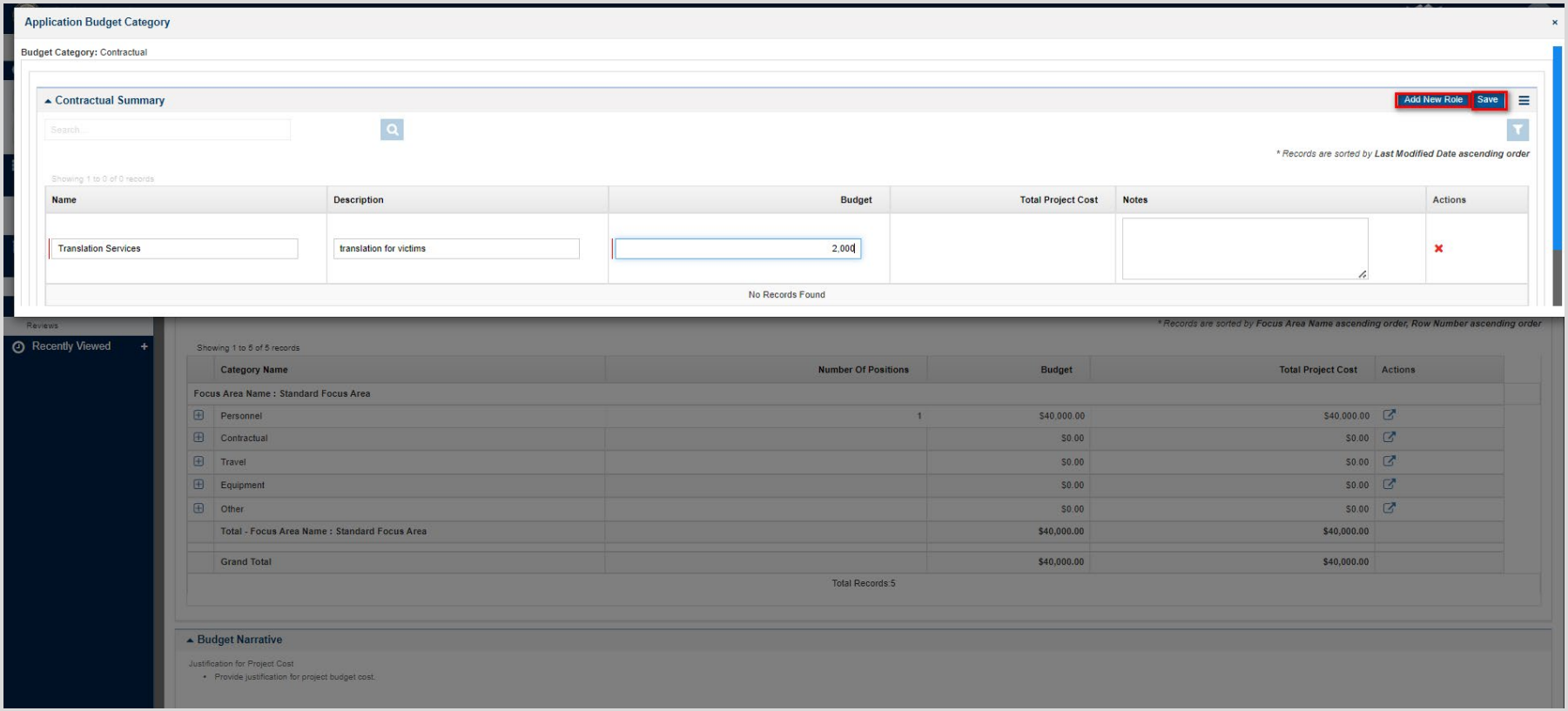
- Workers Compensation Policy listing effective dates and rates will be required at the time of award as a “Post Award” required document.

Contractual



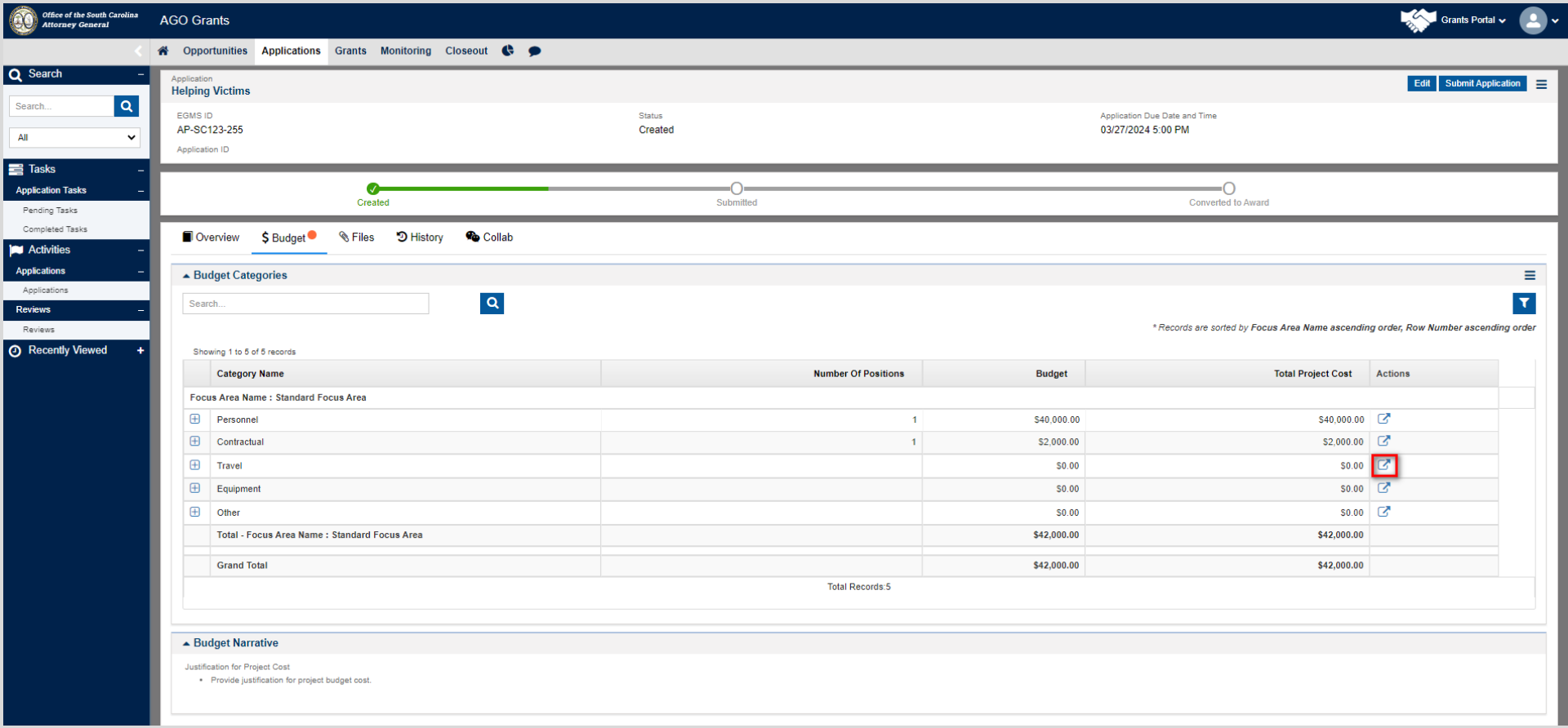
❖Select the arrow box from the Actions column.

Contractual



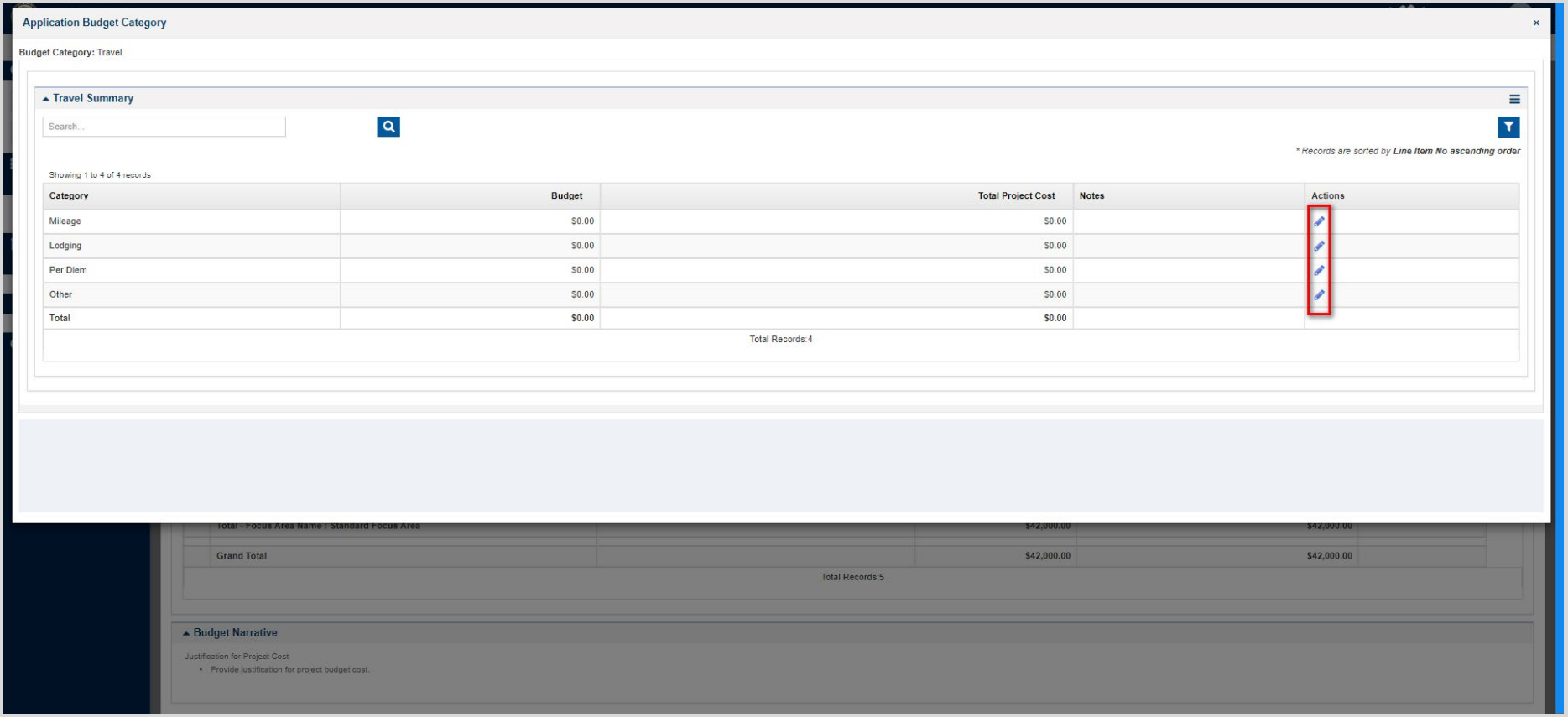
- Select “Add New Role”.
- Complete open fields.
- If you have multiple contracts included, please give them unique names and provide brief detail in Notes.
- Upload copy of contract later in application under “Supporting Documentation”.
- Select Save.

Travel



❖Select arrow box from the Actions column.

Travel



- Select the edit icon for the section(s) you want to add the budget.
- Complete all open fields for the section(s) you are applying.
- If selecting “Other” here, be sure to add notes (parking, baggage, etc).
- Select Save.

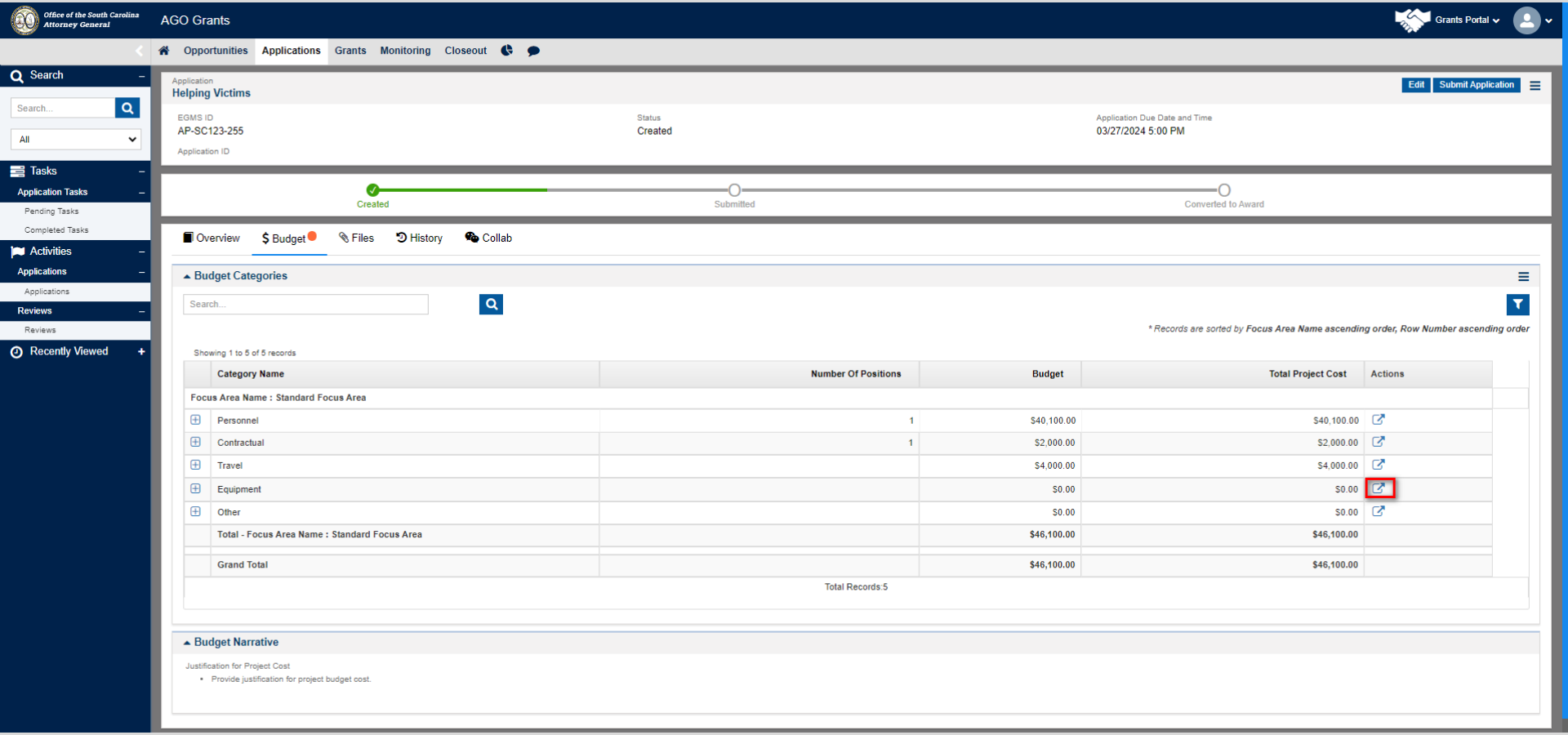
Travel

- List all items to be reimbursed in the grant period in the notes section, especially for the 'Other' category. This includes but is not limited to:*

  - Airfare
  - Parking
  - Baggage
  - Ground Transportation
  - Ride-share services (uber, taxi, etc.)

* Note: Must be consistent with your agency's policies/procedures. In the absence of travel policies, or if state policy is more restrictive, you must follow state policy.

Equipment



❖Select the arrow box details icon from the Actions column.

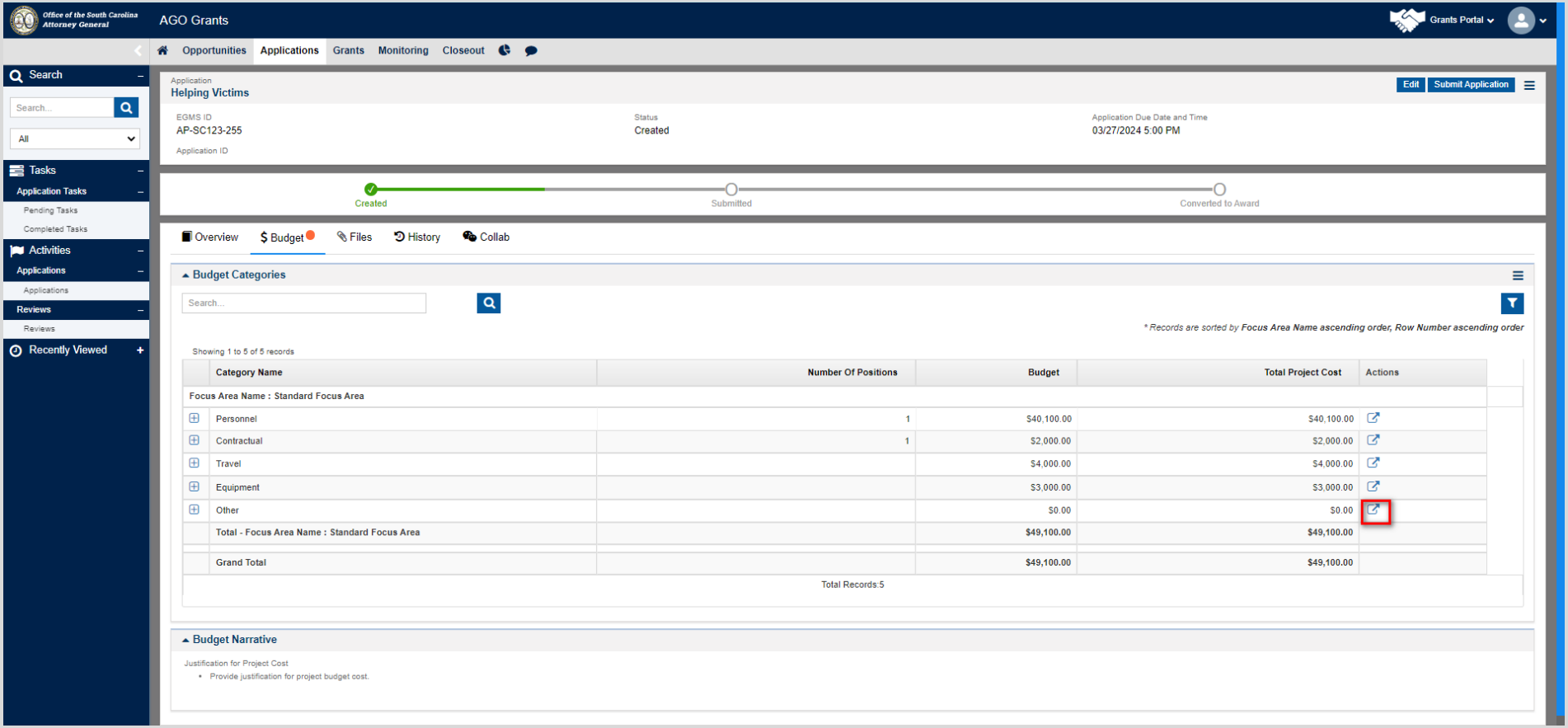
Equipment

- Only Emergency Equipment purchases will be allowed in 2026 with prior approval.*

- *Total cost of equipment* should include tax, installation, shipping, warranty, and any other costs associated with the initial purchase.
- *Maintenance costs* and *training* are not included in cost of equipment for purposes of deciding this threshold purchases and approvals.

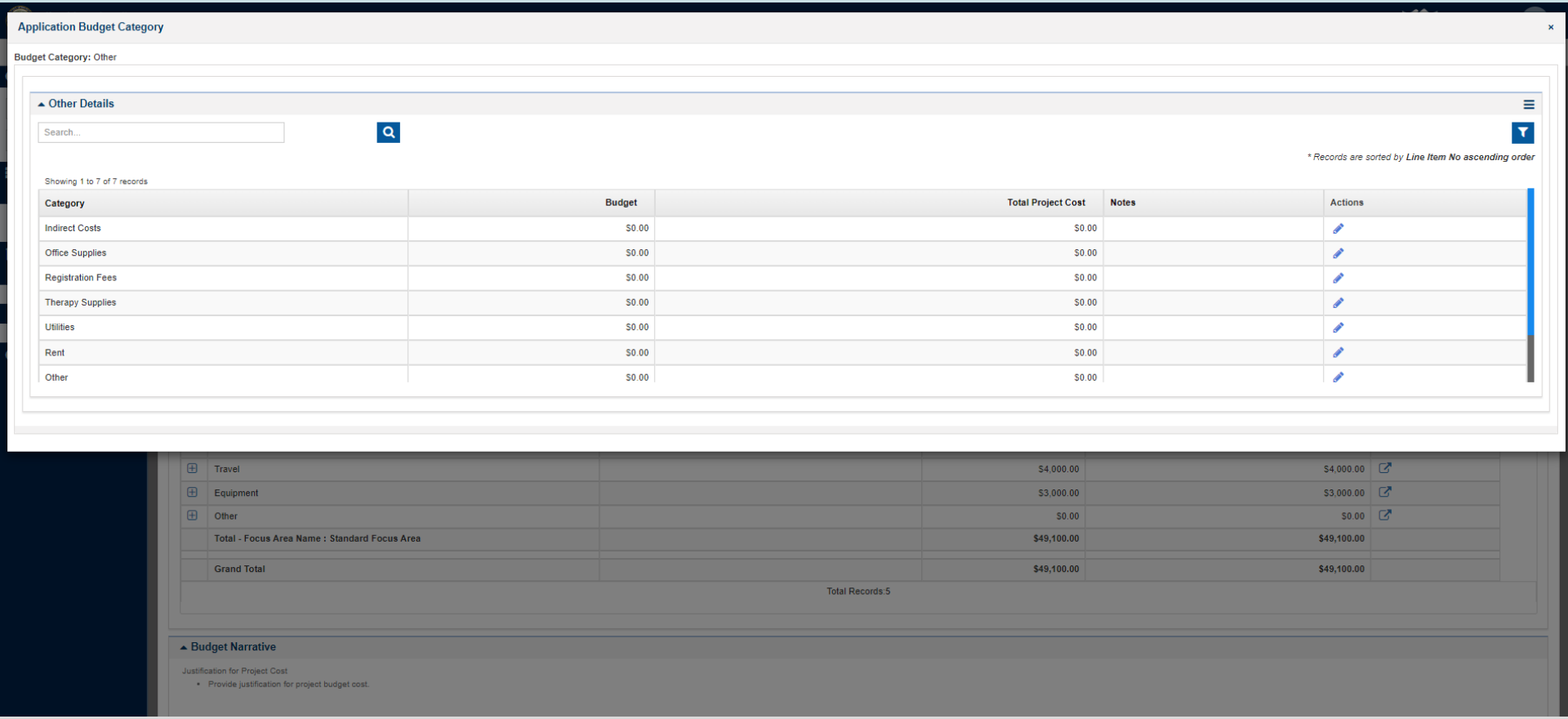
(*The state considers equipment when the cost is $2,500 or more, and one year or more of useful life.)

Other



❖Select the arrow box icon from the Actions column.

Other



- Select the edit icon next to the line items you wish to edit.
- Complete all open fields.
- If you have items included in the “Other – Other” line item, please list them. (example: software, hotline, payroll/HR fees)
- Select Save.

Other - Rent

- Rent: Grant-funded positions can receive a maximum of <u>150 square feet per grant funded position</u>:
  - 150 square feet – 100% grant funded position
  - 75 square feet – 50% grant funded position

- Rent for multiple locations is allowable:
  - Only a total of 150 sq. ft. will be allowed for each grant funded position across all locations.
  - How to calculate rent?
    - Example: The agency has 6 grant funded employees. The total square footage of the building is 3,500 and the monthly rent amount is $2,300.

6 x 150 = 900 sq. ft.
900 / 3,500 = 25.7% or 26%
$2,300 x 26% = $598

Other - Multiple Locations

- Claiming utilities, telecommunications, and other charges for personnel who work at multiple locations are allowable.

- The reimbursable rate will be determined by the percent of time spent at each location to not exceed 100% total.

  - Example: J. Smith spends 60% at Columbia and 40% in Newberry. J. Smith will be calculated as 0.6 in Columbia's Rent and 0.40 in Newberry's reimbursements.

Other - Shared Cost

- If the agency is claiming utilities, such as water, sewer, electricity, and gas, they will be reimbursed at the shared cost percentage:
  - Example 1: Subrecipient agency has 5 grant-funded VOCA positions and 5 non-grant-funded positions at location B. The shared VOCA cost percentage for that location would be 50%.
  - Example 2: Subrecipient agency has 4.5 grant-funded VOCA positions and 7 non-grant-funded positions at location C. The shared VOCA cost percentage for that location would be 39%.
- An Excel spreadsheet or other supporting documentation must be provided to show the grant-funded employee names along with the total employees for each location.*

* Note: Shared cost percentages do not need to be refigured for each subsequent RFP unless the number of grant-funded positions and/or total subrecipient positions at a location have changed.

Other Cost

- Reimbursement of other services/bills shared among all personnel at a location such as a copier, internet, software purchases, updates, etc., will be reimbursed at the shared cost.

- Individual services, such as, desk phone, cell phone, etc., reimbursed at the prorate percentage of grant funding personnel utilizing the product or service at the location.

  - An Excel spreadsheet or other supporting documentation must be provided to show the grant-funded employee names along with the total employees for each location.*

    *Note: Shared cost percentages do not need to be refigured for each subsequent RFP unless the number of grant funded positions and/or total subrecipient positions at a location has changed.

Other

- ❖Ensure a descriptive narrative is provided for items to be purchased i.e., Therapy Supplies – to include stress balls, dolls, light bars, and other like items for therapy sessions.

- ❖Office Supplies: Office supplies are consumables items regularly used in office setting by businesses and other organizations. The range of item classified as office supplies varies, and typically includes small, expendable, daily use items, consumable products, and small machines.

  - A general supply list will be provided at grant opening of allowable office supplies.

    - ➢ Emergency Equipment: an individual item with a total cost of $2,500 or more should be listed in the equipment category.
    - ➢ General office supplies purchased that are listed on the general supply list do not need to be individually stated in the office supply line-item narrative.
    - ➢ Any items outside of the general office supply list will need to be stated in the narrative/notes section for approval.

      Example: Something unique to your agency that would not be a commonly purchased item.

Indirect Cost

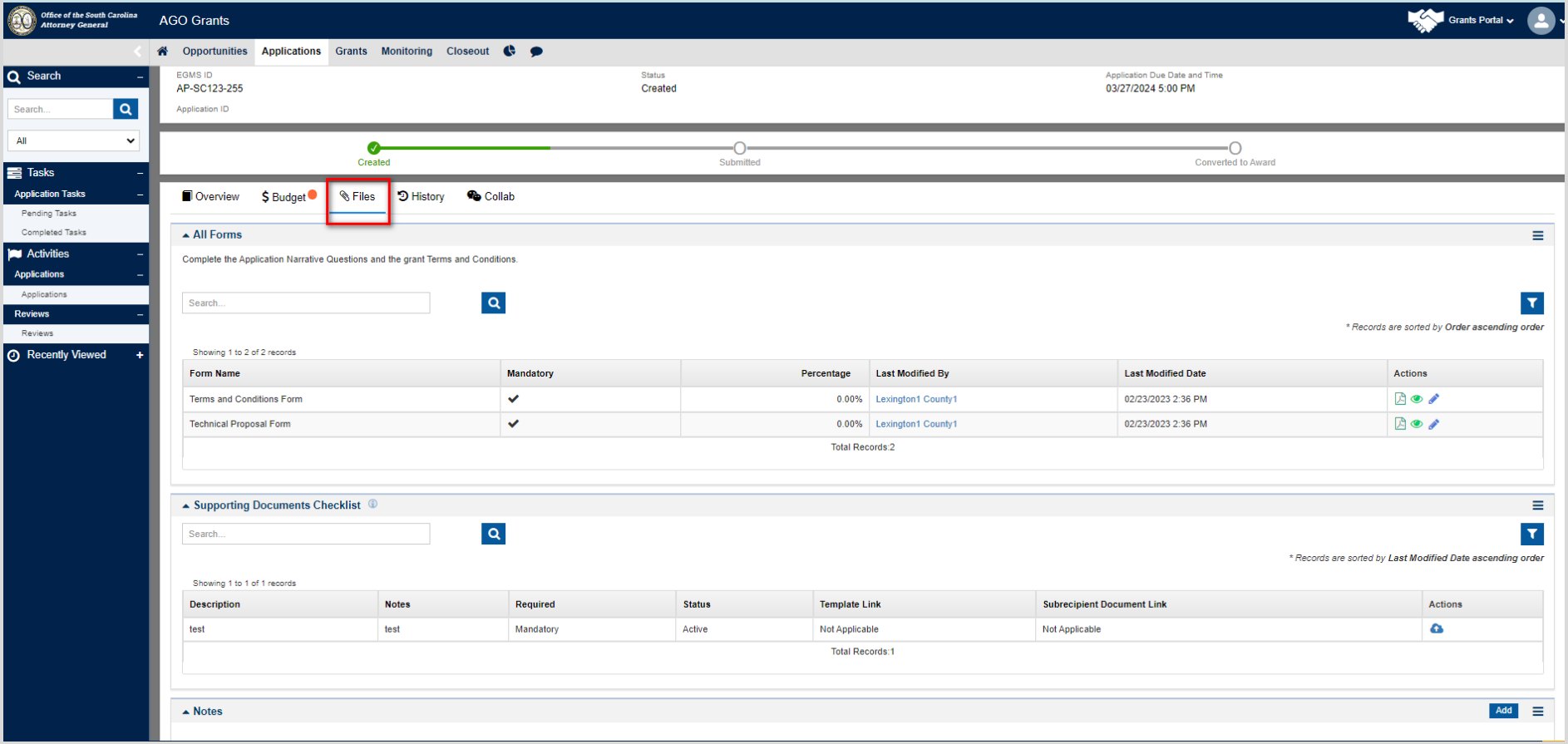
- Only personnel will be allowed.

- The agency can use its approved federally negotiated rate or up to the 15% de minimis.

  - Please indicate in the notes field which IDC is being used.
  - If the de minimis rate is used, it must be used across all federal awards.
  - Expired indirect cost rates are not eligible for reimbursement.
  - Approved federally negotiation rates must be provided for reimbursement.
  - Subrecipients actively negotiating a new rate cannot apply the de minimis rate.
  - Should negotiations discontinue the option to use the de minimis rate moving forward is permitted.

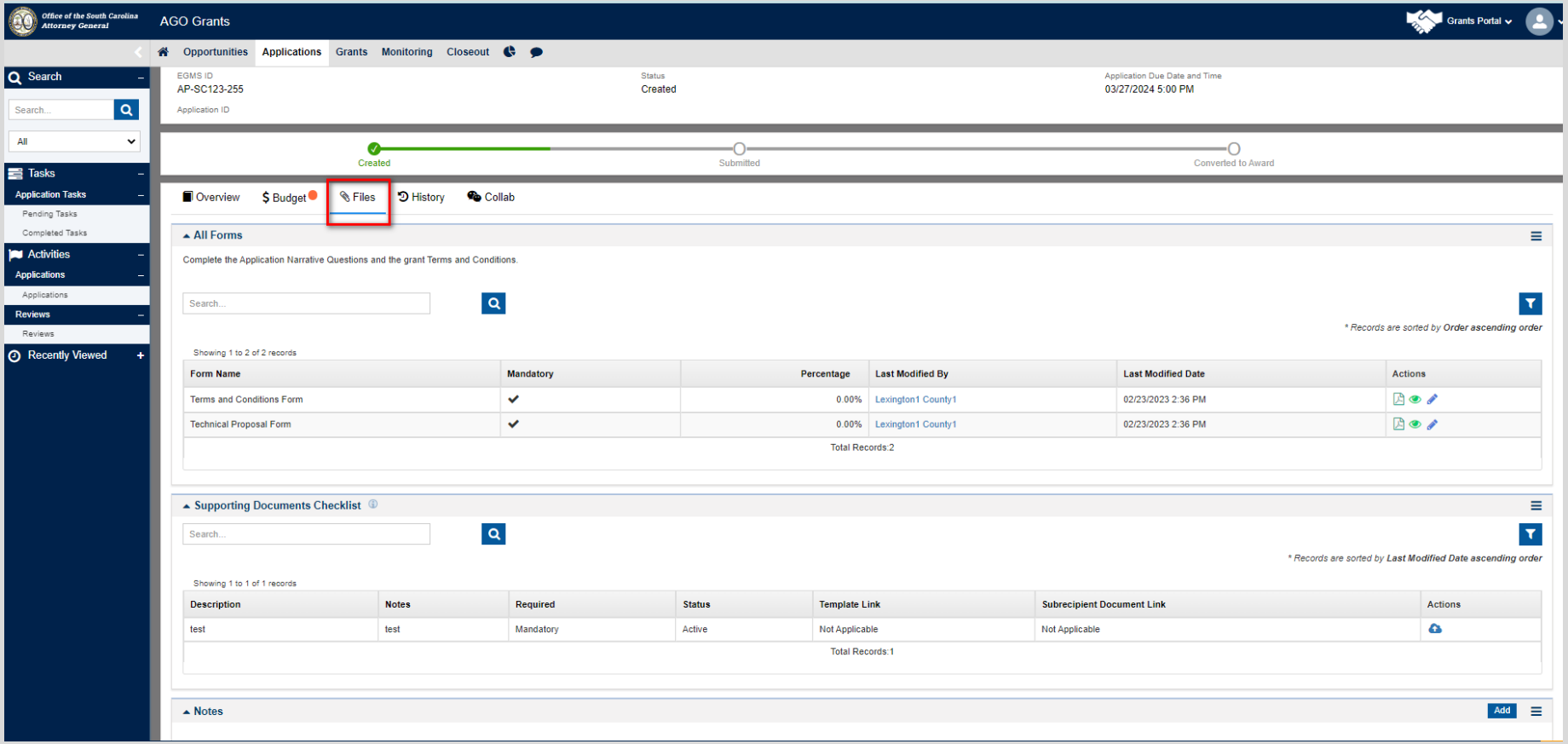
Any Questions

Files



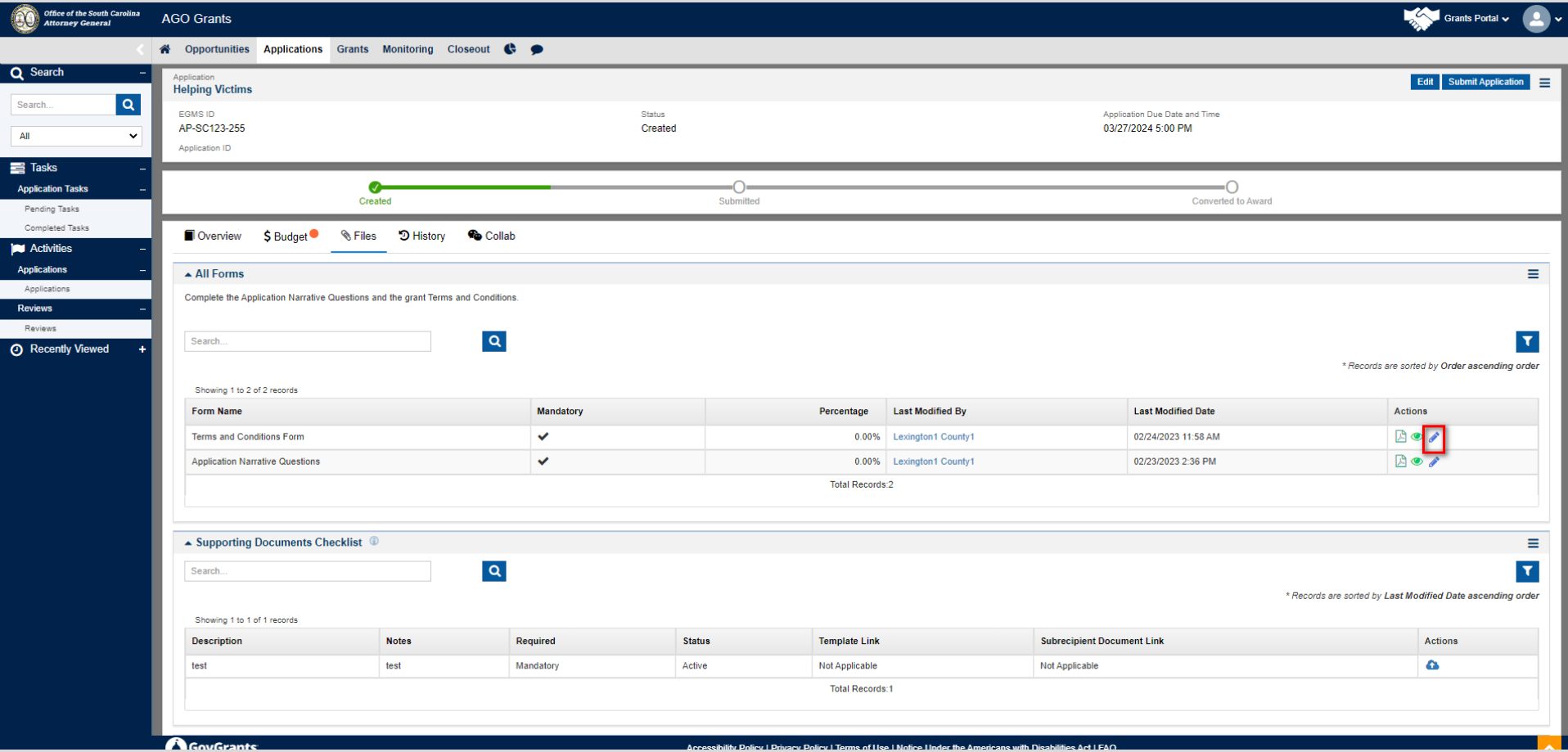
❖When you have completed your budget, navigate to the files tab.

Files



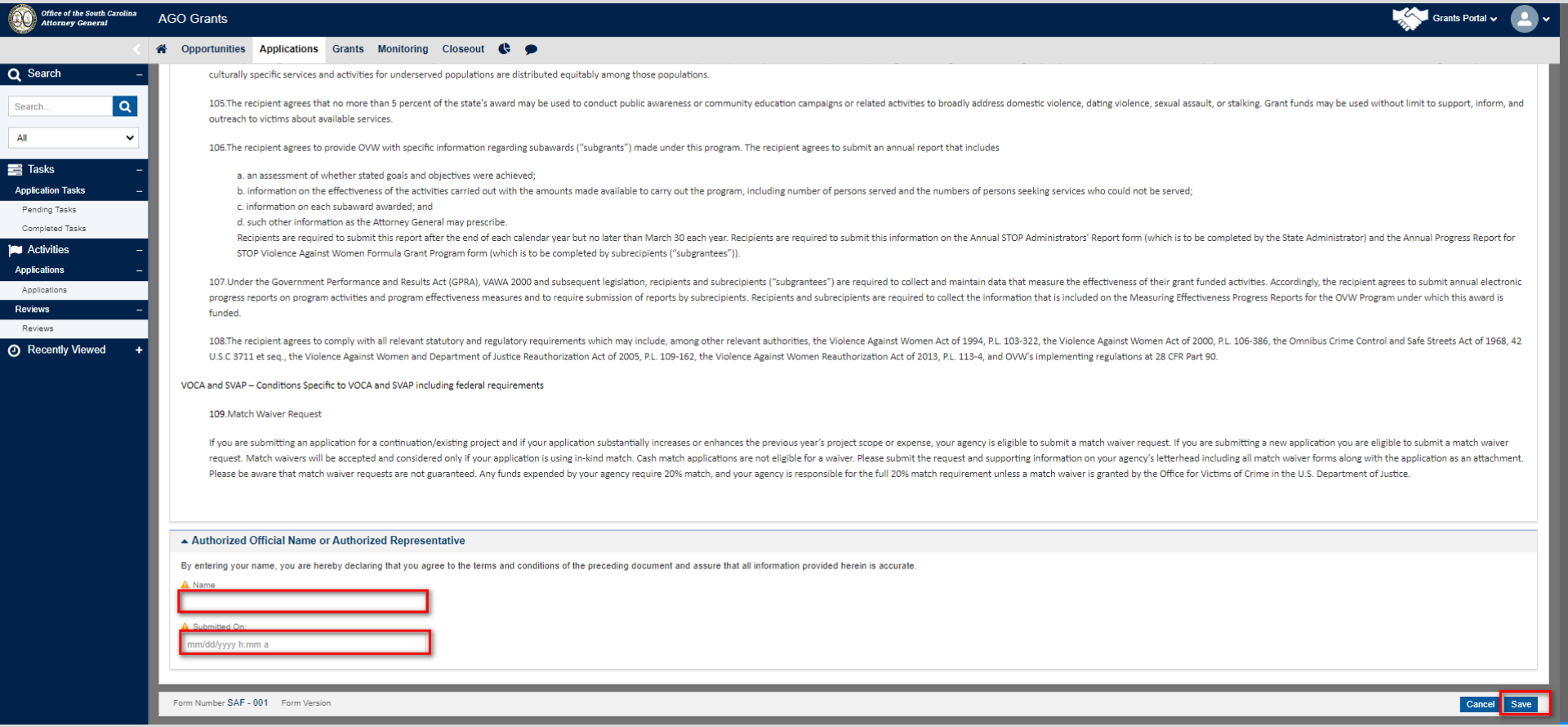
- The Files Tab includes:
  - Terms and Conditions.
  - Application Form.
  - Supporting Documents Checklist.

Terms and Conditions



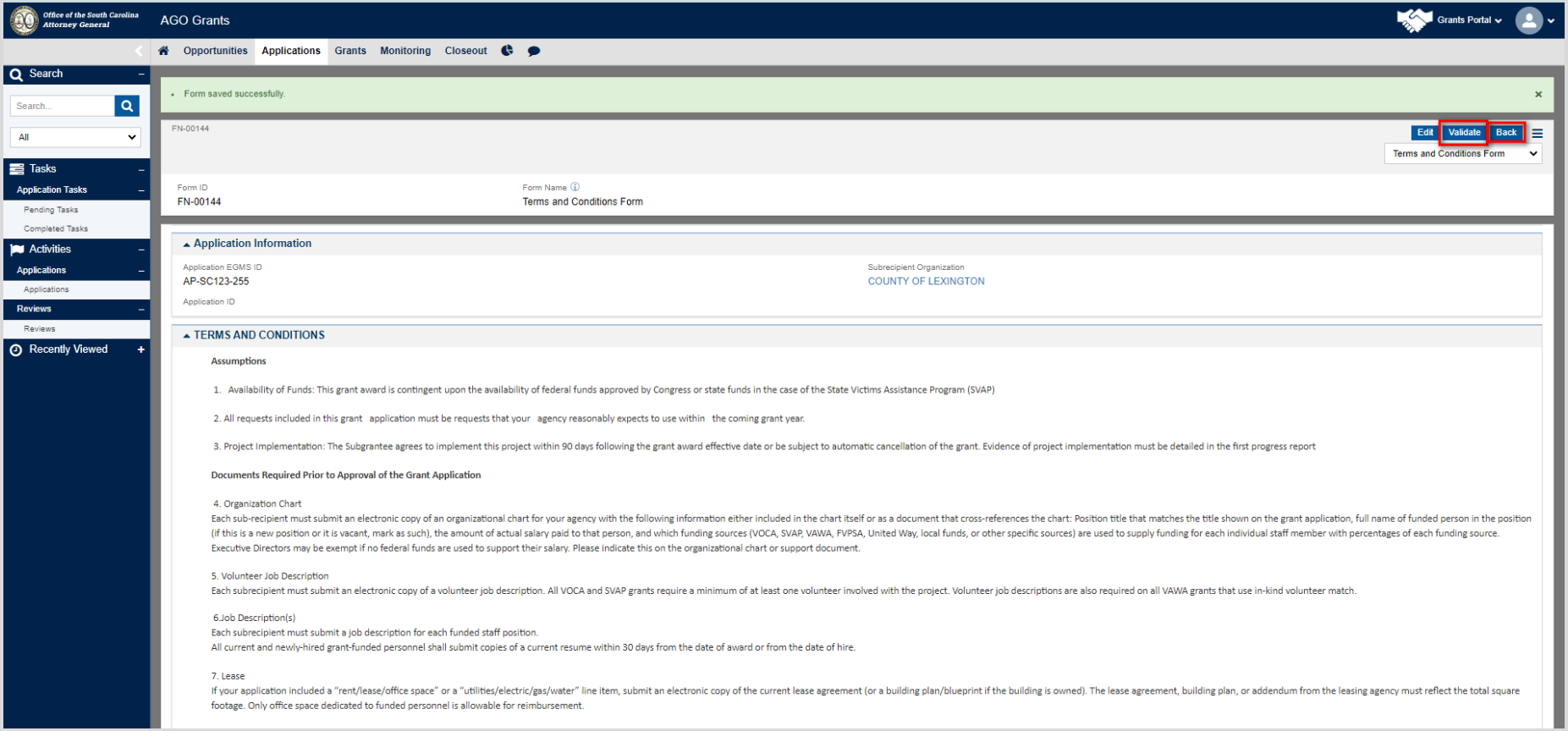
❖Select the edit icon beside the Terms and Conditions Form.

Terms and Conditions



- Review the Terms and Conditions.
- Once you review, sign and date at the bottom of the screen.
- Select Save.

Terms and Conditions

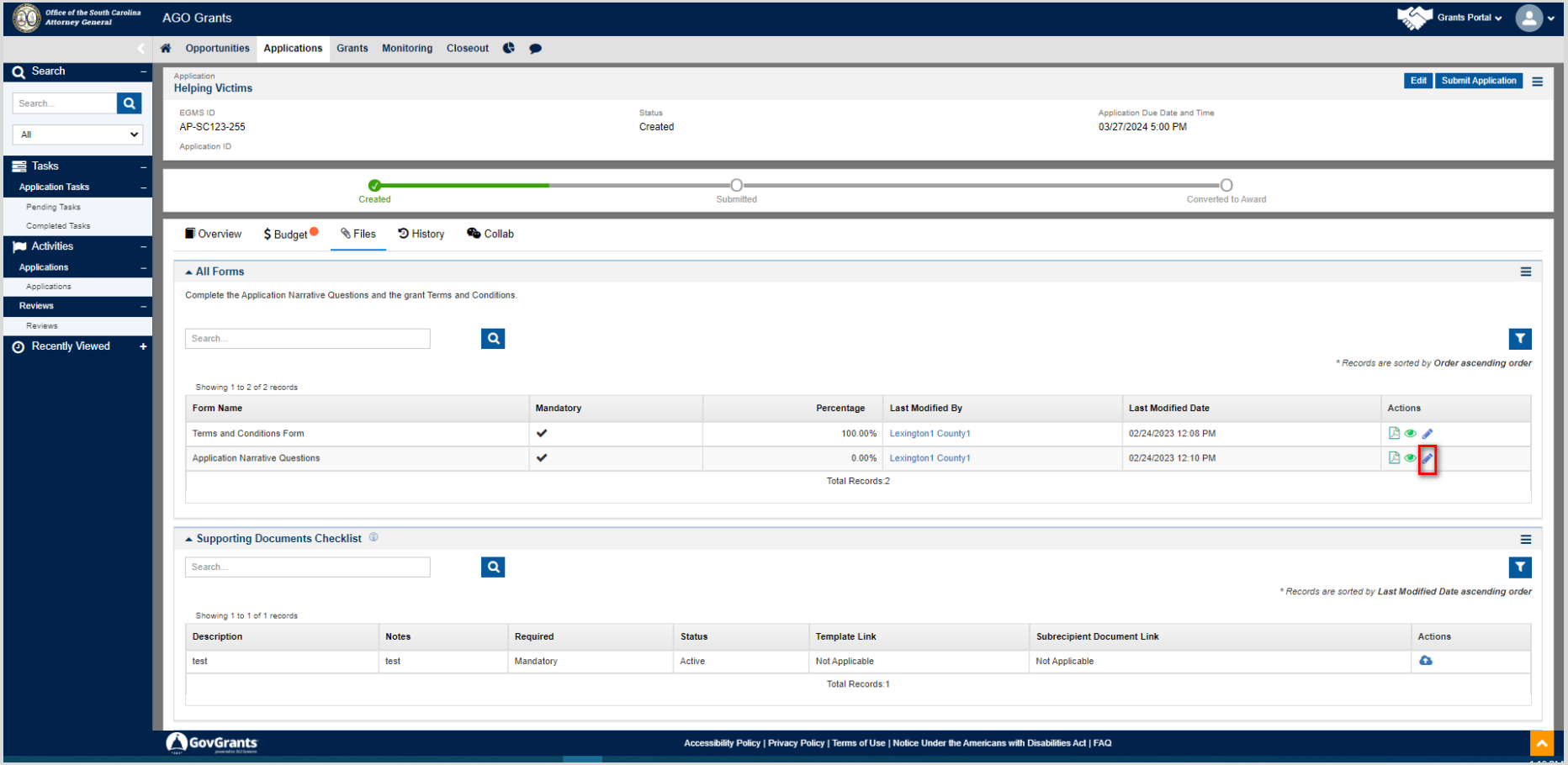


- Once you have saved, select "Validate" at the top right of the form.
- This verifies that you have read and agree to all Terms and Conditions. You will receive an error message if applicable.
- After you have validated, select the Back button. This will take you back to the actual application form.

Helpful Tips – Application Narrative Questions

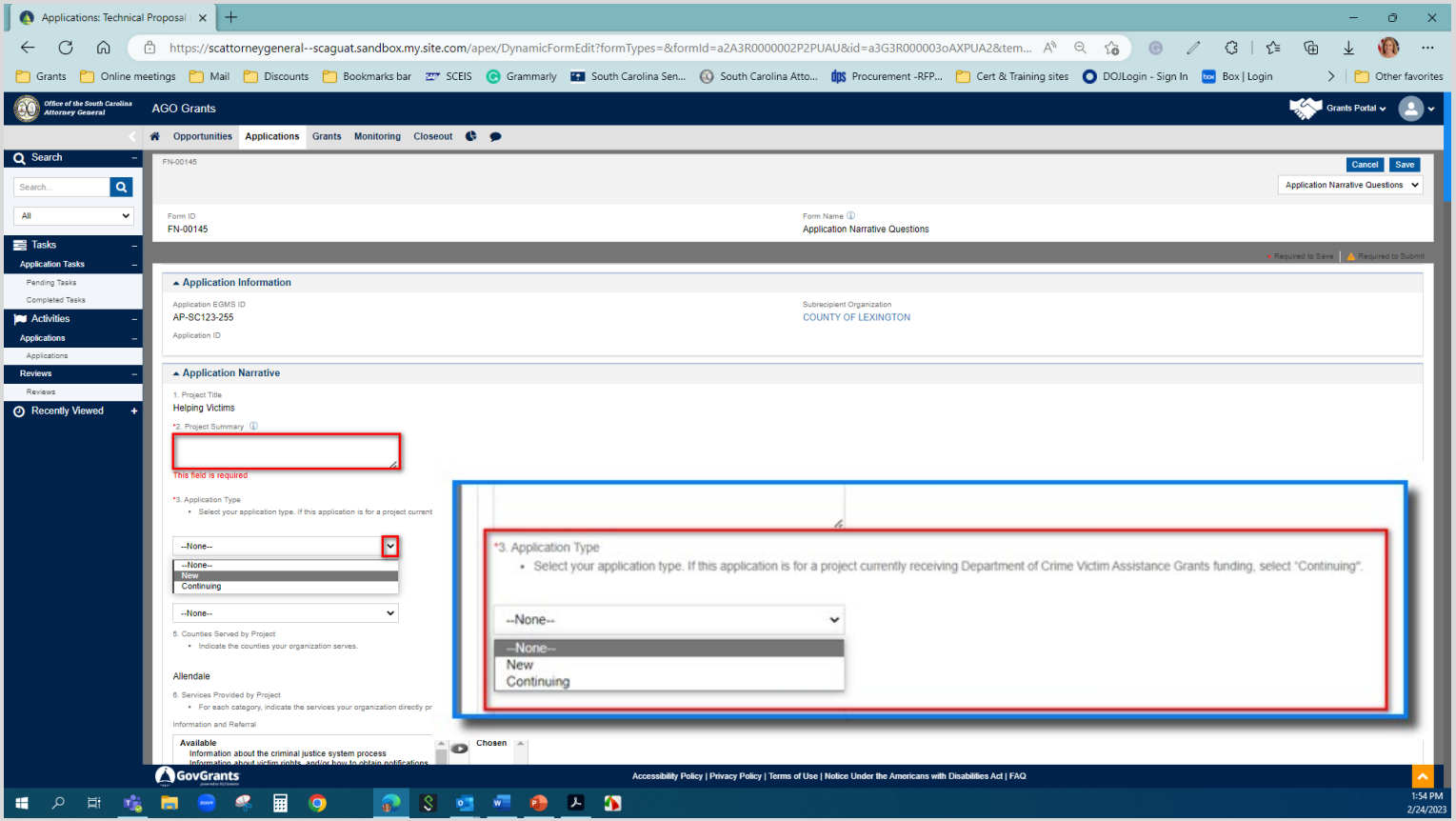
- Do not leave fields blank. Blank fields may prevent the saving of your application should you need to return to it prior to submitting.
- To be safe, enter either N/A or an “x” in any fields you need to leave blank.
- If you have begun your application and cannot find it, please call Programmatic staff.
- Red asterisks indicate required fields.
- A lower case “i” in a circle indicates that there is information there for you – usually about field length.

Application Narrative Questions



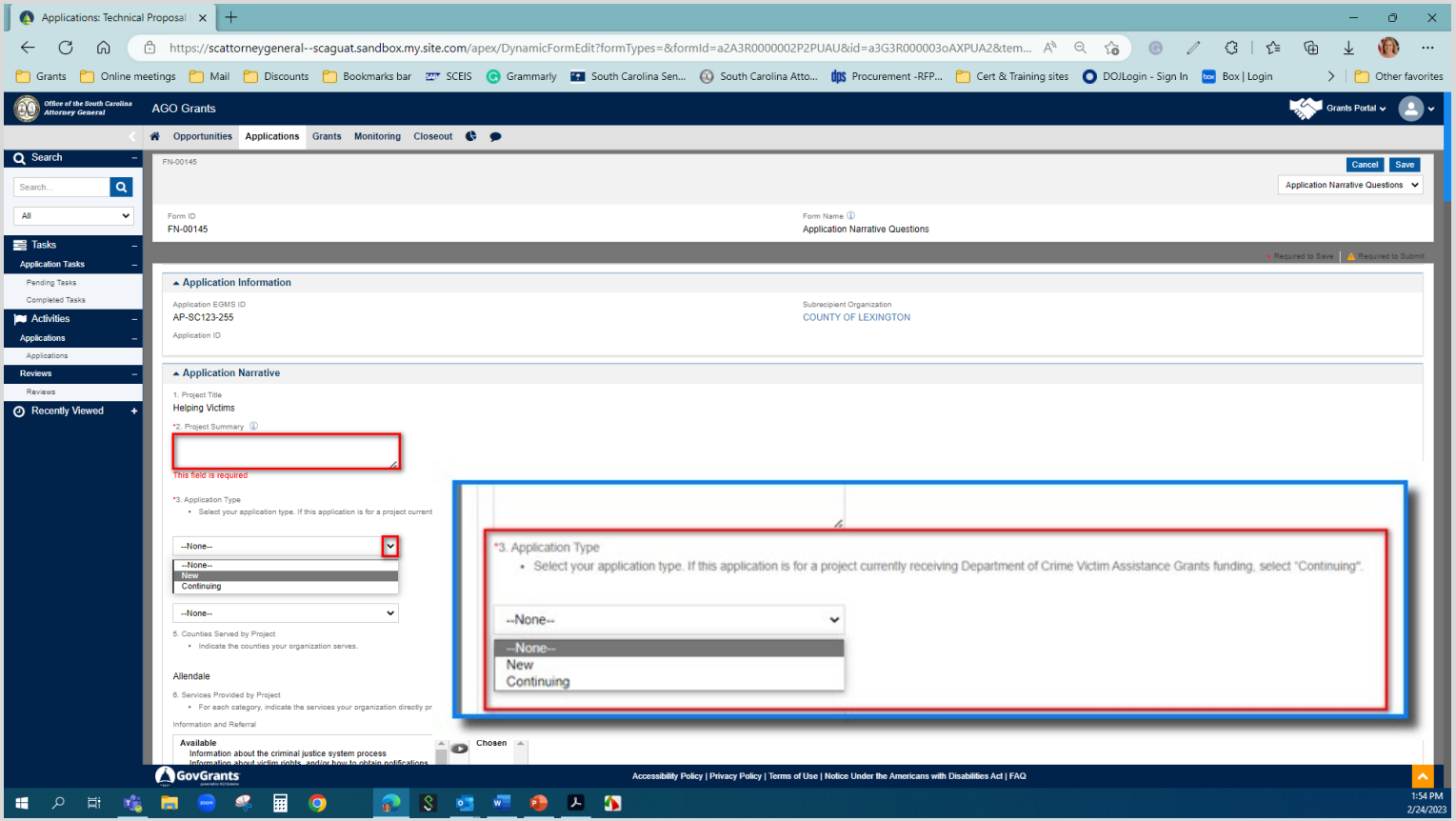
❖Select the edit icon beside Application Narrative Questions form to begin.

Application Narrative Questions



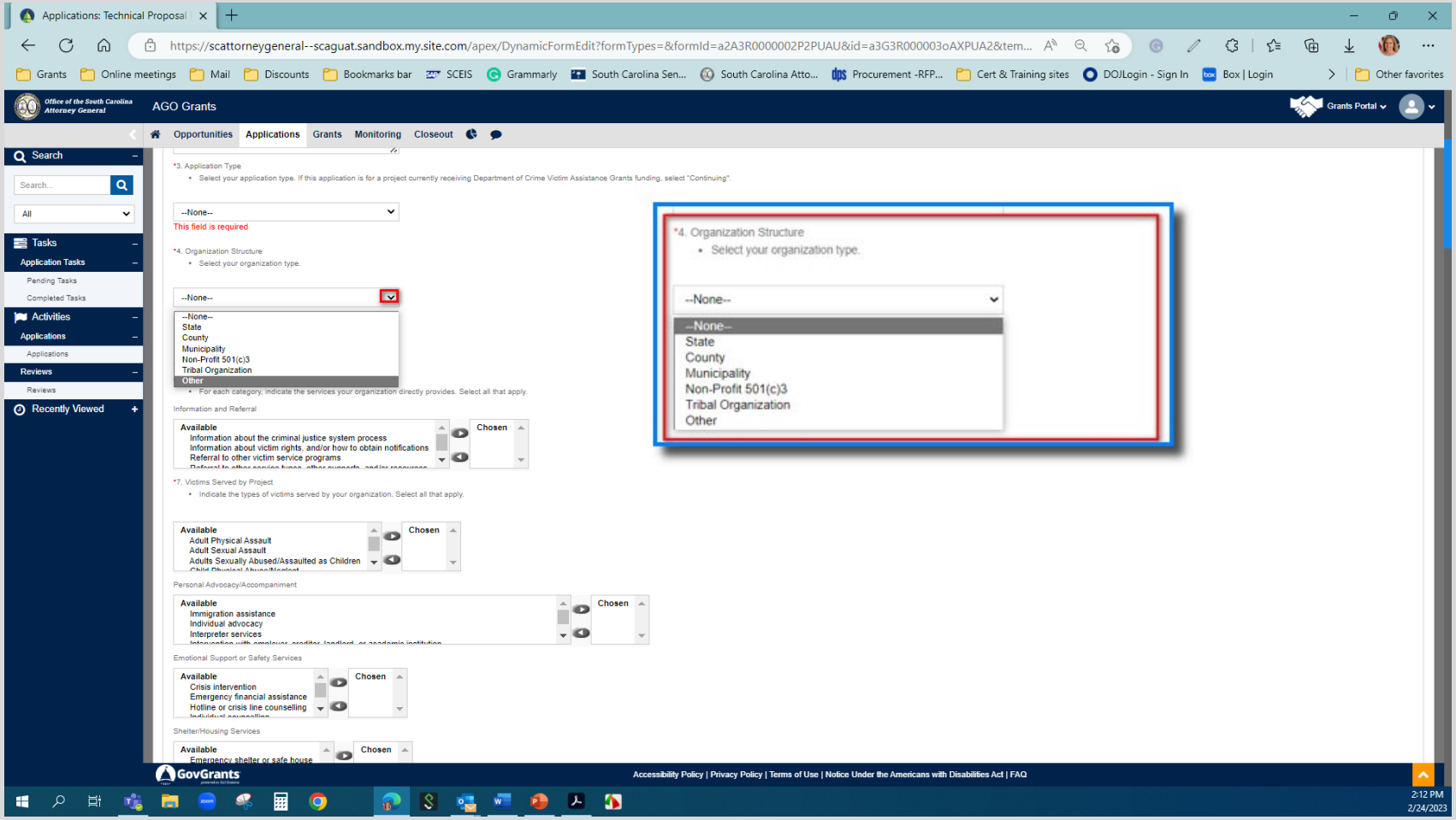
❖Complete all fields in Application Narrative Questions Form.

Application Narrative Questions



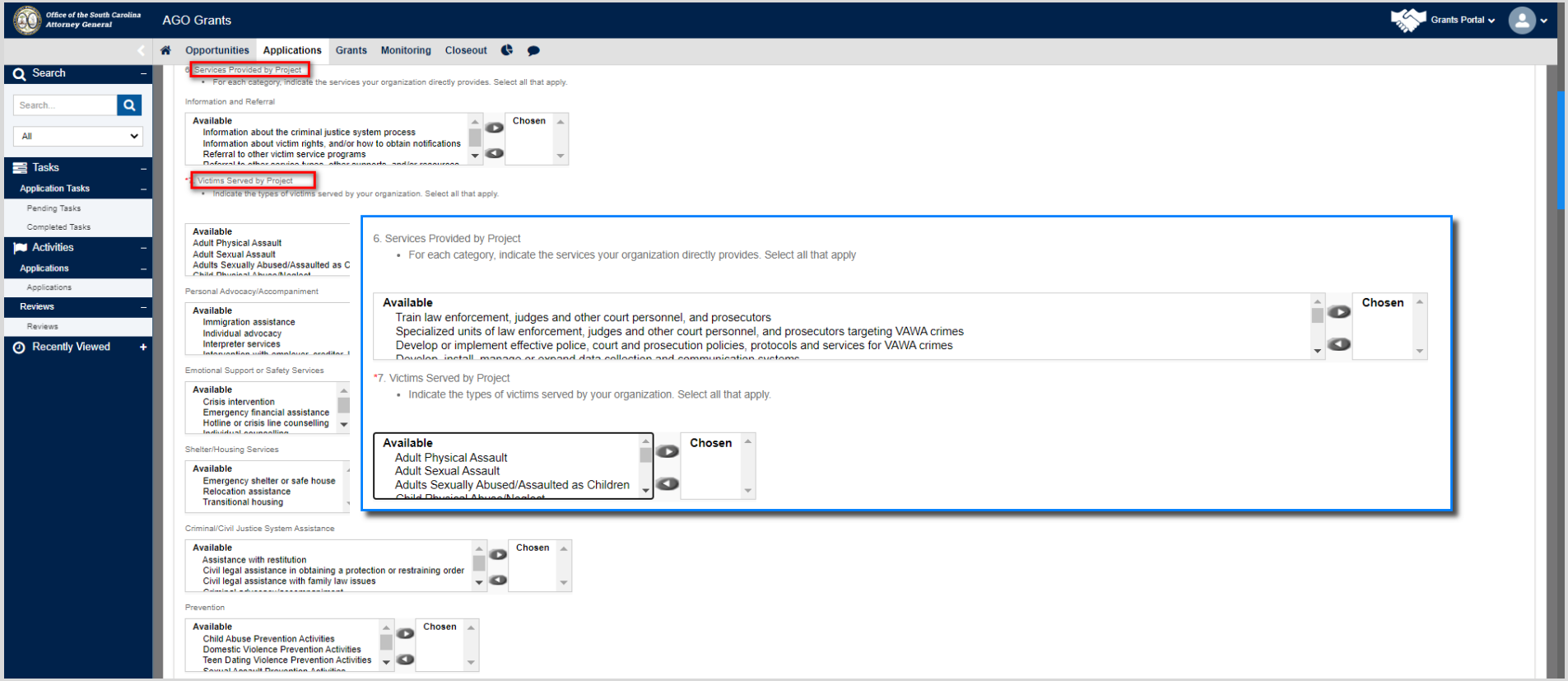
- Application type is a drop-down field.
- Select Continuing if this project is currently funded by SCAG. Select New if this project is not currently funded by SCAG.

Application Narrative Questions



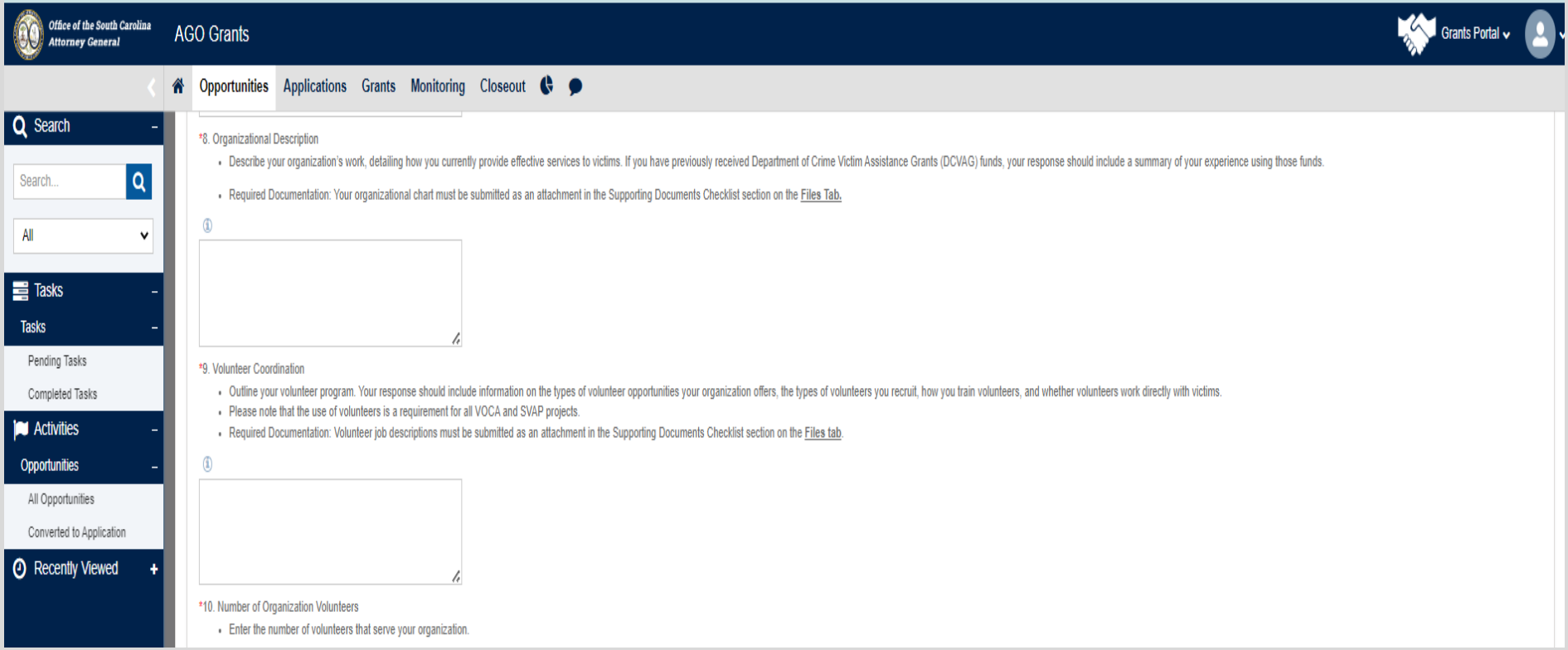
❖Select your organization type.

Application Narrative Questions



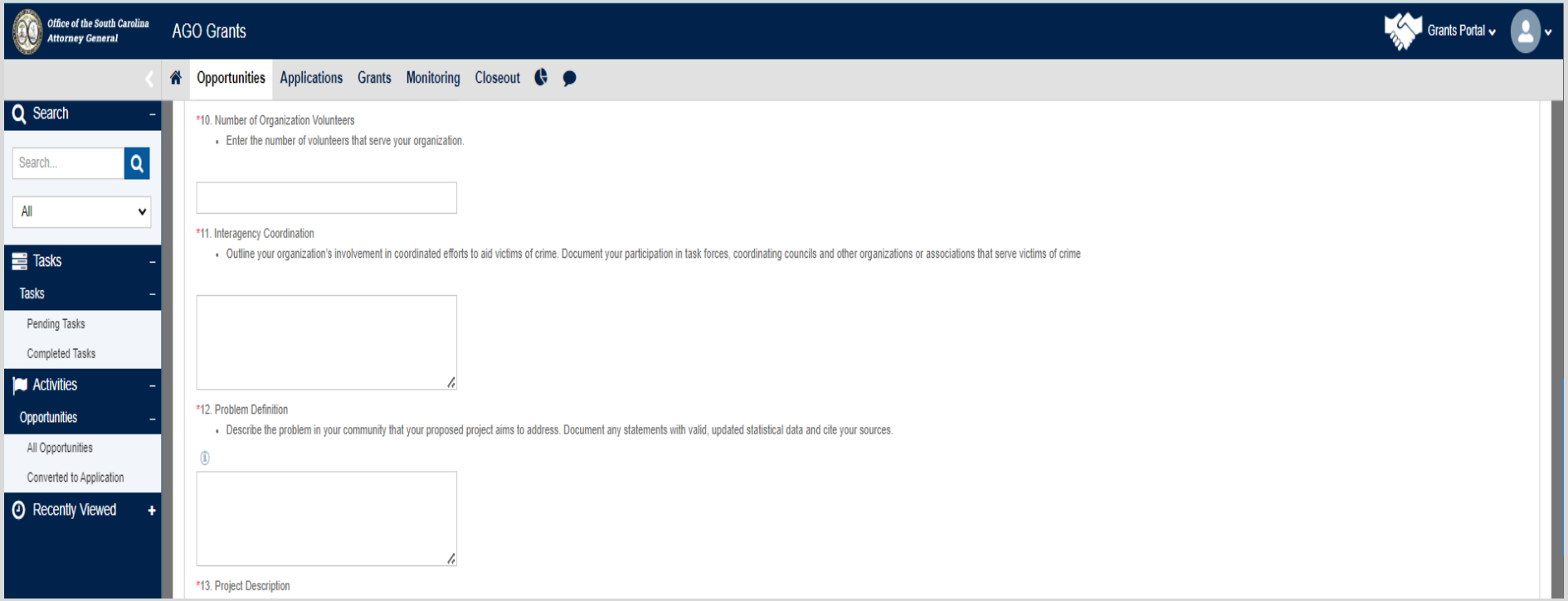
❖Select all the services you will provide on this project by sliding them into the Chosen box using the right-facing arrow.

Organizational Description and Volunteer Coordination



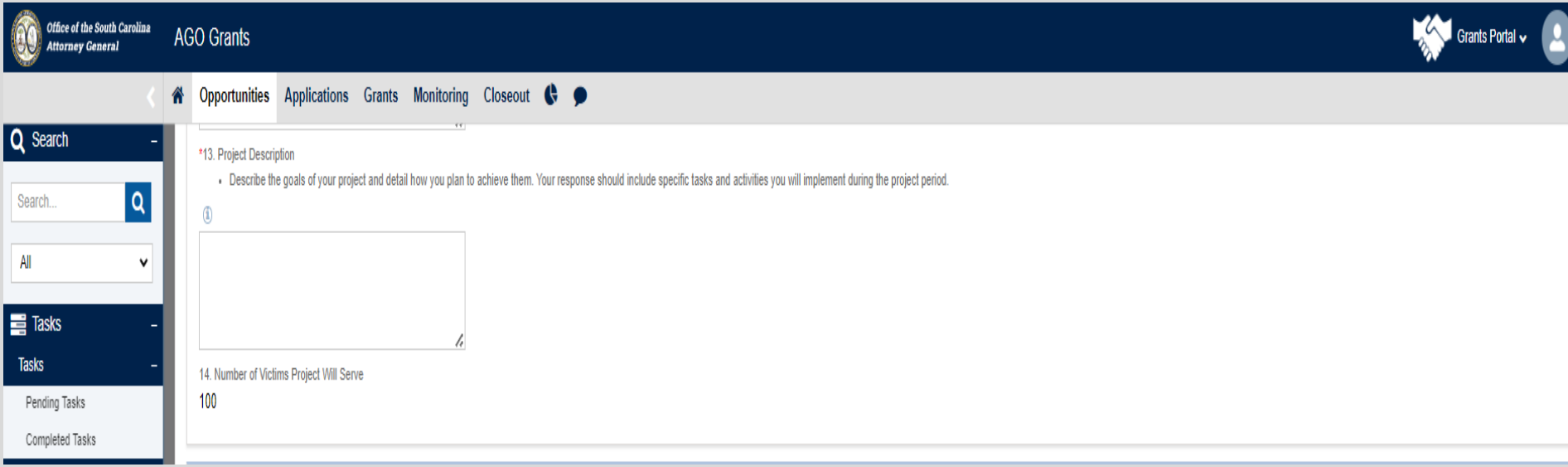
- Complete each section as directed.
- Text box allows 5,000 characters.

Organization Volunteers, Interagency Coordination, and Problem Definition



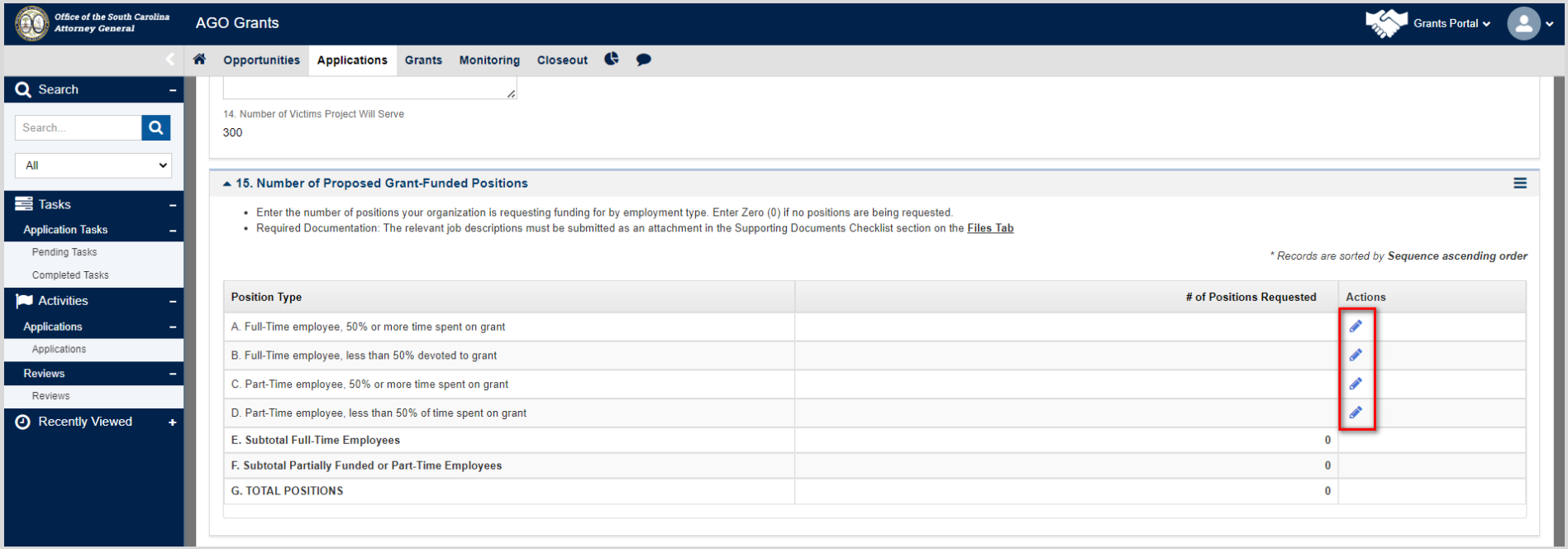
❖Complete each section as directed.

Project Description



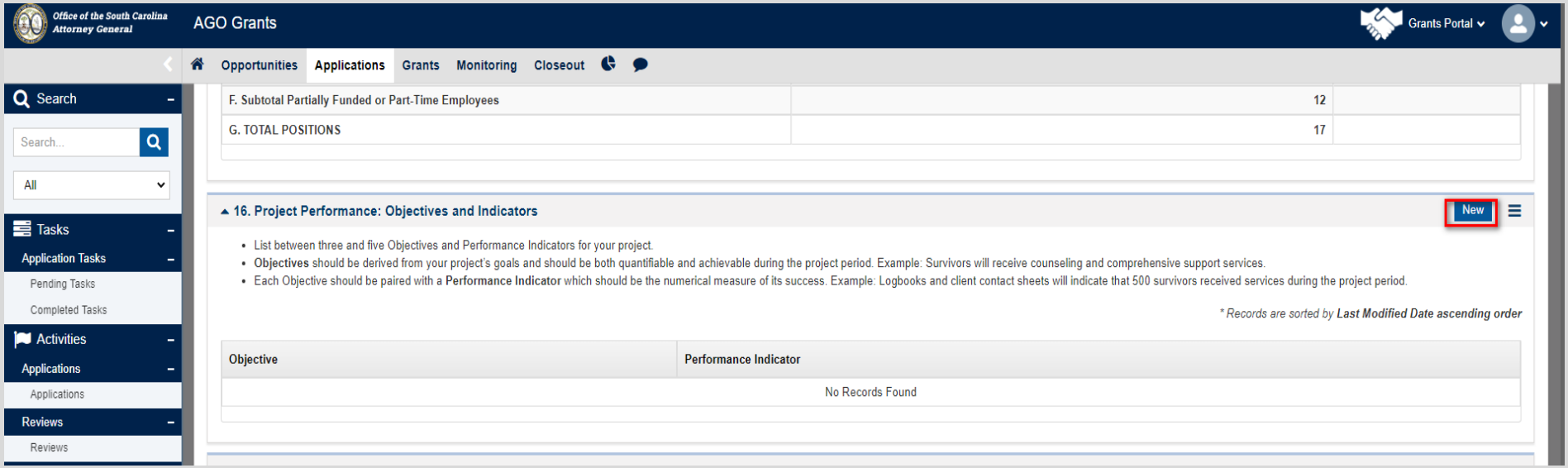
- Complete the Project Description section as directed.
- Number of Victims the Project Will Serve should auto-populate from the Overview section.

Grant-Funded Positions



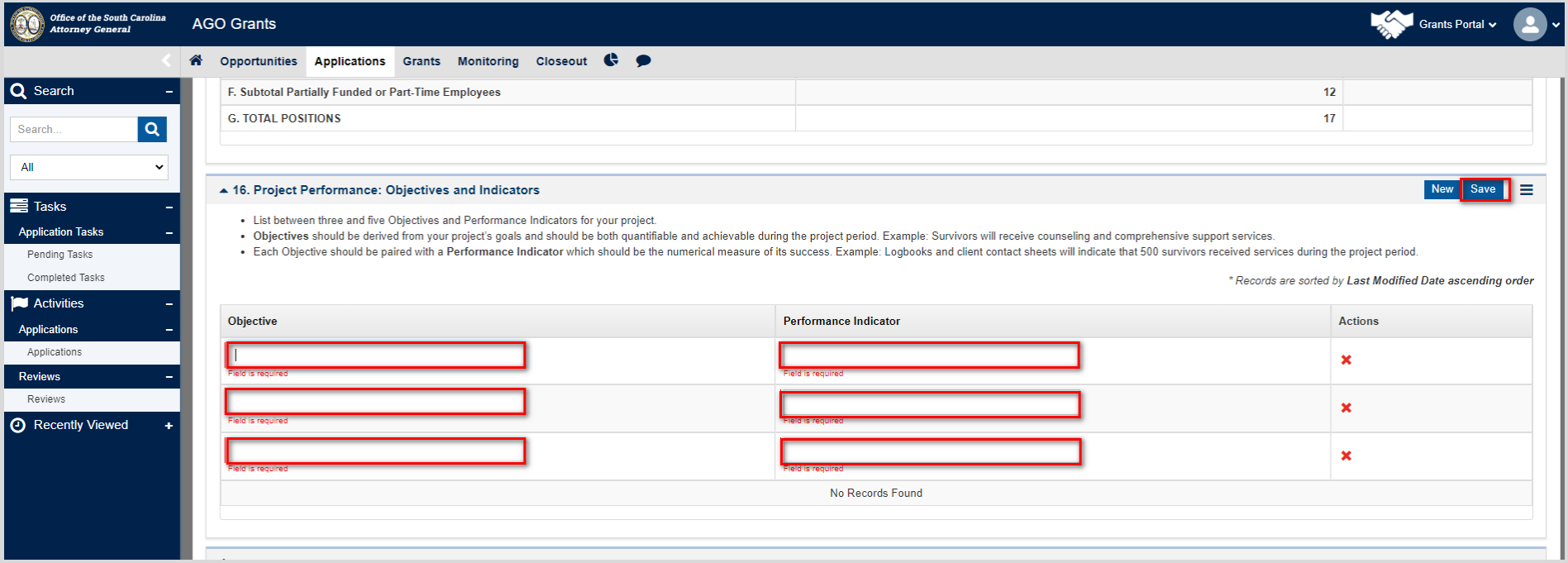
- Select the edit icon next to each position type that you are requesting funding for.
- Select save.
- The grid will update subtotals accordingly as you complete.

Project Performance: Objectives and Indicators



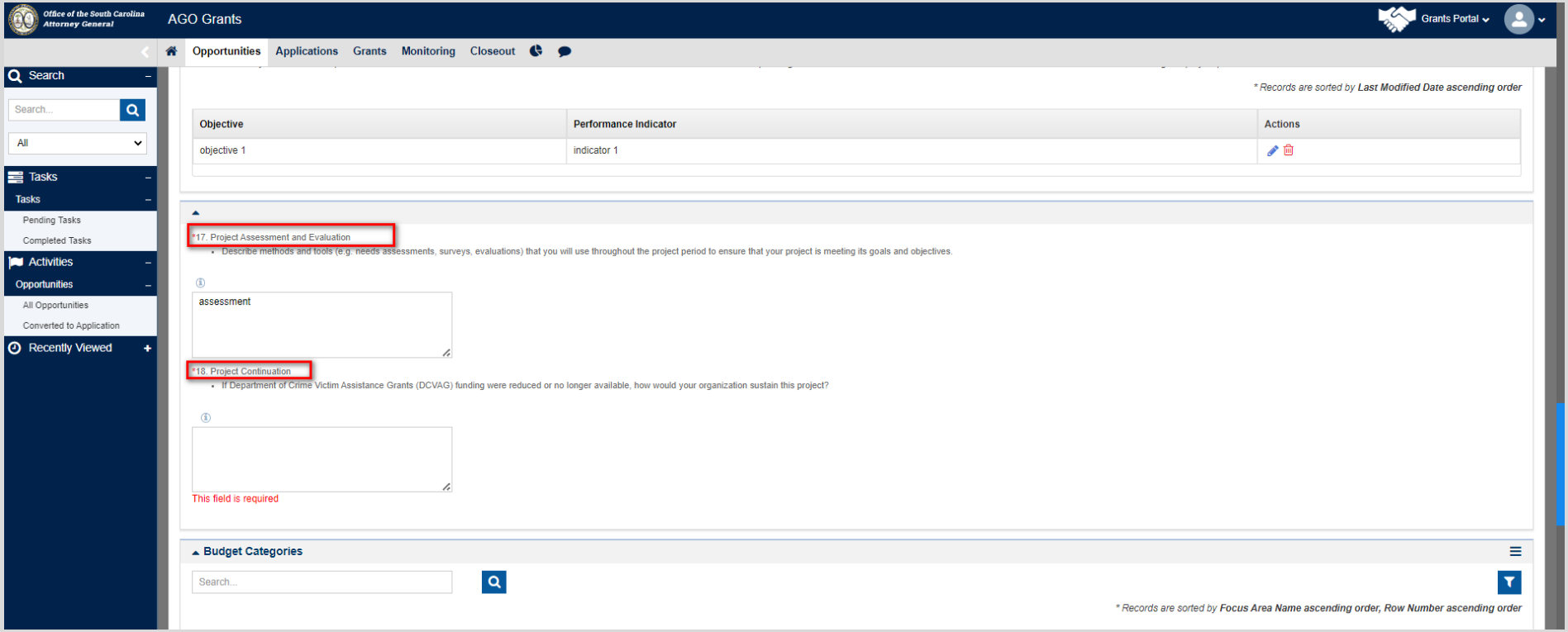
❖Select New to begin entering your project Objectives and Performance Indicators.

Project Performance: Objectives and Indicators



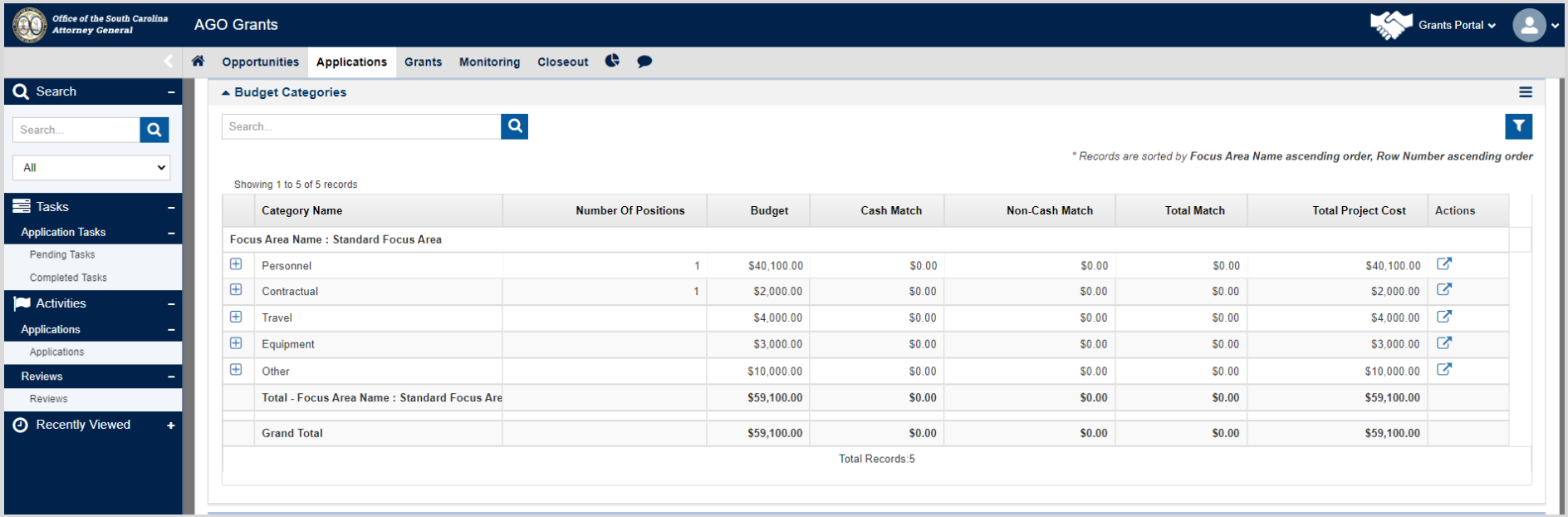
- List a minimum of three and a maximum of five Objectives and Performance Indicators for your project.
- Objective text fields have a limit of 500 characters.
- Performance Indicators have a limit of 1000 characters.
- Once you have completed, select Save.

Project Assessment and Evaluation and Project Continuation



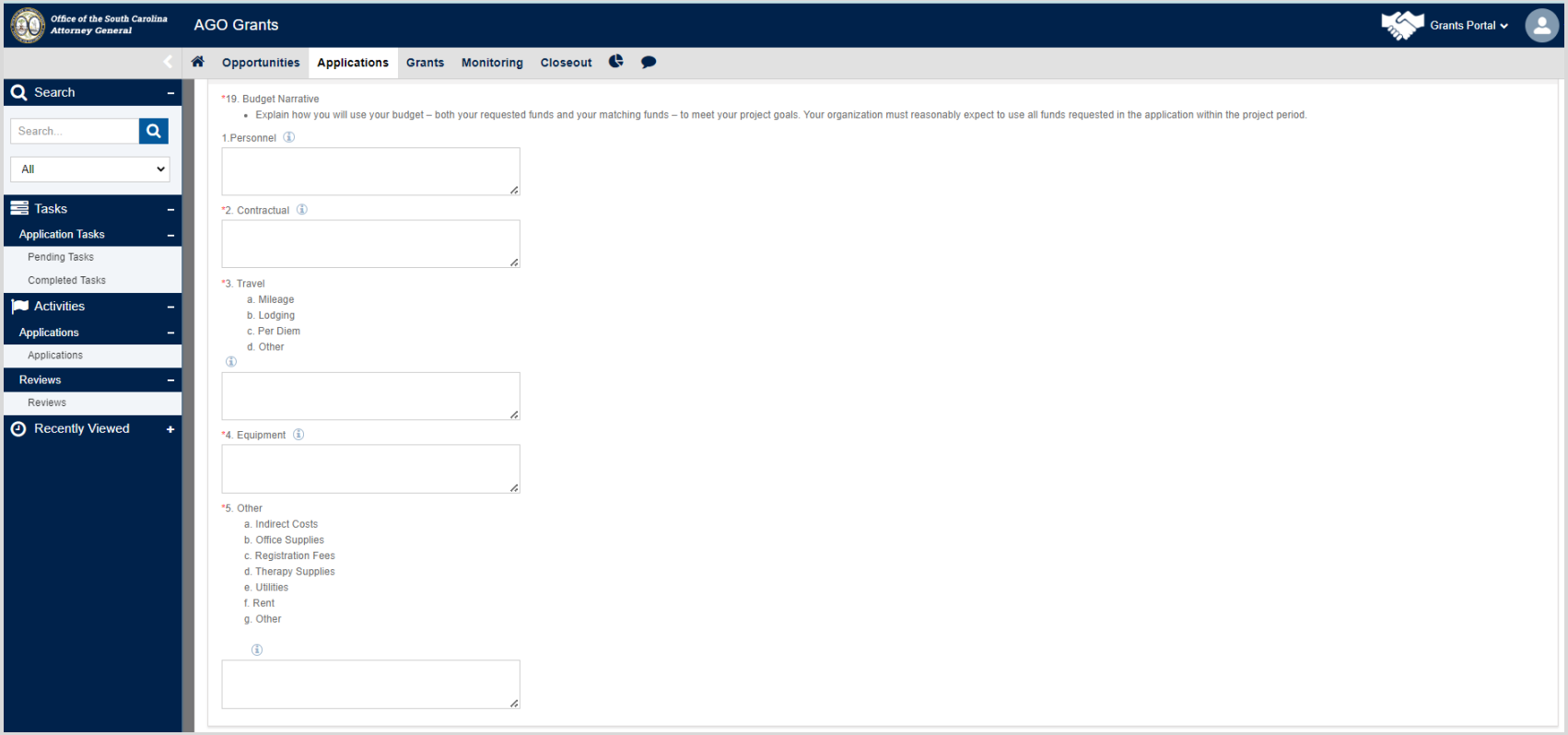
- Complete each section as directed.
- Select Save.

Budget Categories



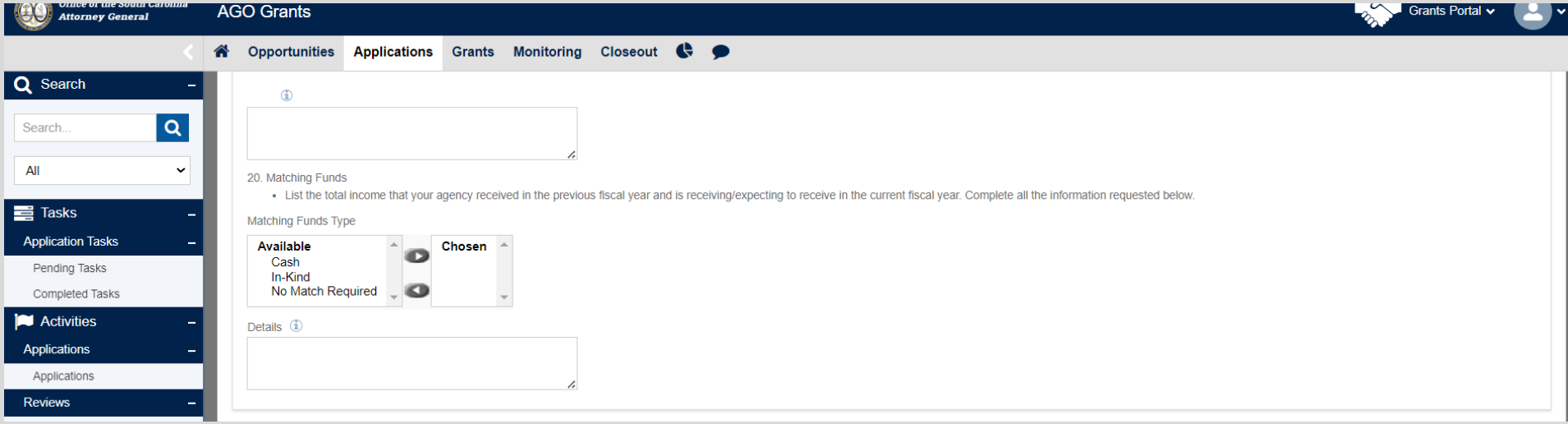
- The Budget table will pull in from the budget tab you completed earlier.

Budget Narrative



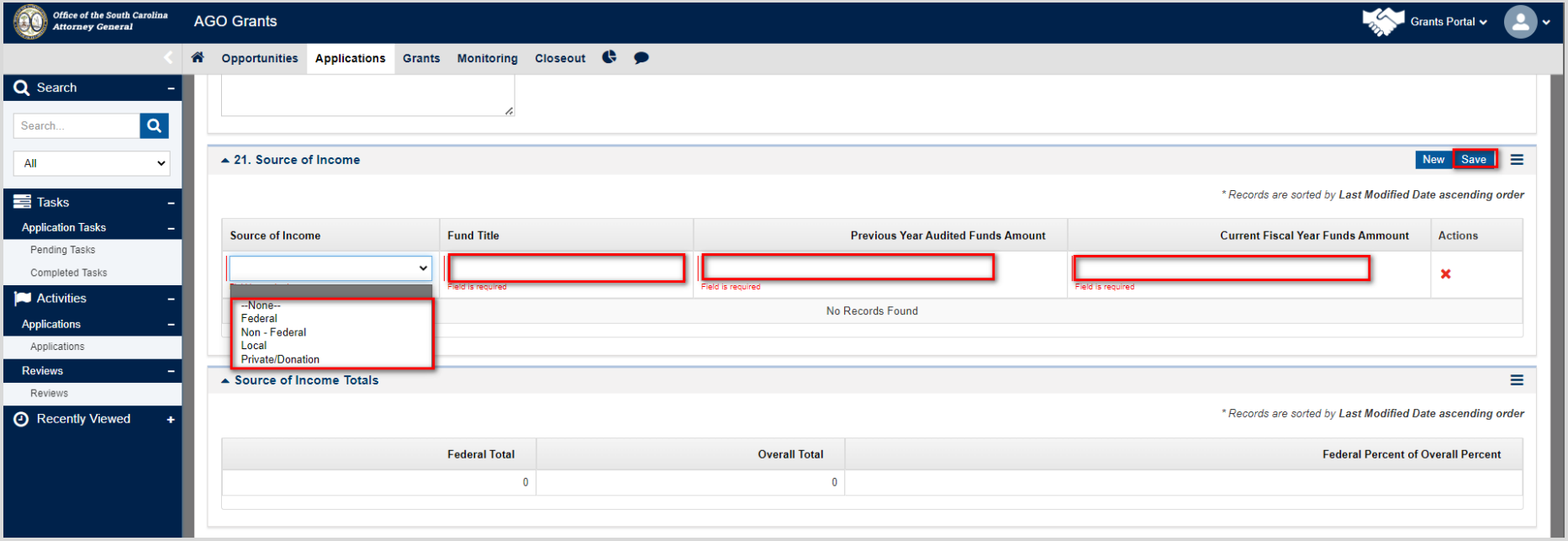
- ❖Complete the applicable budget narrative(s) for your project.
- ❖Enter N/A for any category you are not requesting.
- ❖Select Save.

Matching Funds (Cost Share)



- Complete the applicable narrative for your project even if your project has a cost share/match waiver.
- Select Save.

Sources of Income



- Select New for each necessary field.
- Agency must enter the previous year and current fiscal year funds by funding sources. These are based on <u>your</u> agency's fiscal year.
- If you were audited in previous year, use those figures for Previous Year field.
- Please consult your agency's Finance Director/Treasurer to verify Sources of Income
- Select Save.

Source of Income Definitions

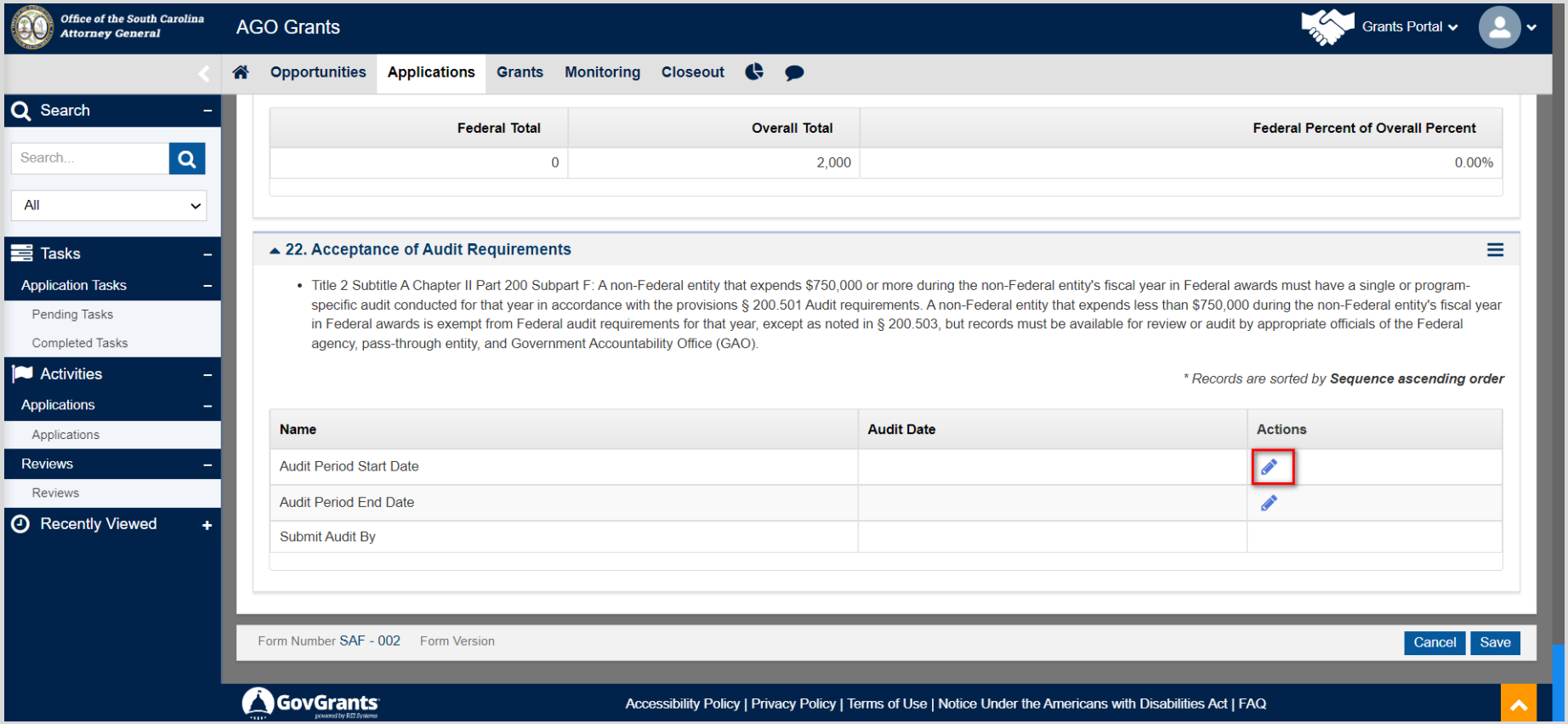
21. Source of Income — Click 'Reset Table' under the menu icon to refresh the table's default values — New

Please provide total of all federal, Non-Federal, local, and private donation funds received annually. Definitions of each are below.
Federal: Revenue received directly from federal government or as a subrecipient of a federal source (i.e., VOCA or VAWA subrecipient from a state or local agency).
Non-Federal: Revenue received from state appropriation or at the option of a state (excluding federal subrecipient revenue).
Local- Revenue received by any city, county, or entity (public or private).
Private/Donation: Revenue received from a non-public source (i.e., Individual, family, or corporation).

Source of Income	Fund Title	Previous Year Audited Funds Amount	Current Fiscal Year Funds Amount	Actions
Federal	VOCA	10,000	10,000	
Federal	VAWA	7,500	7,500	
Local	Local Appropriations	3,500	3,500	
Non - Federal	State Appropriations	15,000	15,000	
Non - Federal	State Fees and Fines	2,500	2,500	
Private/Donation	Private Contributions	3,100	3,100	

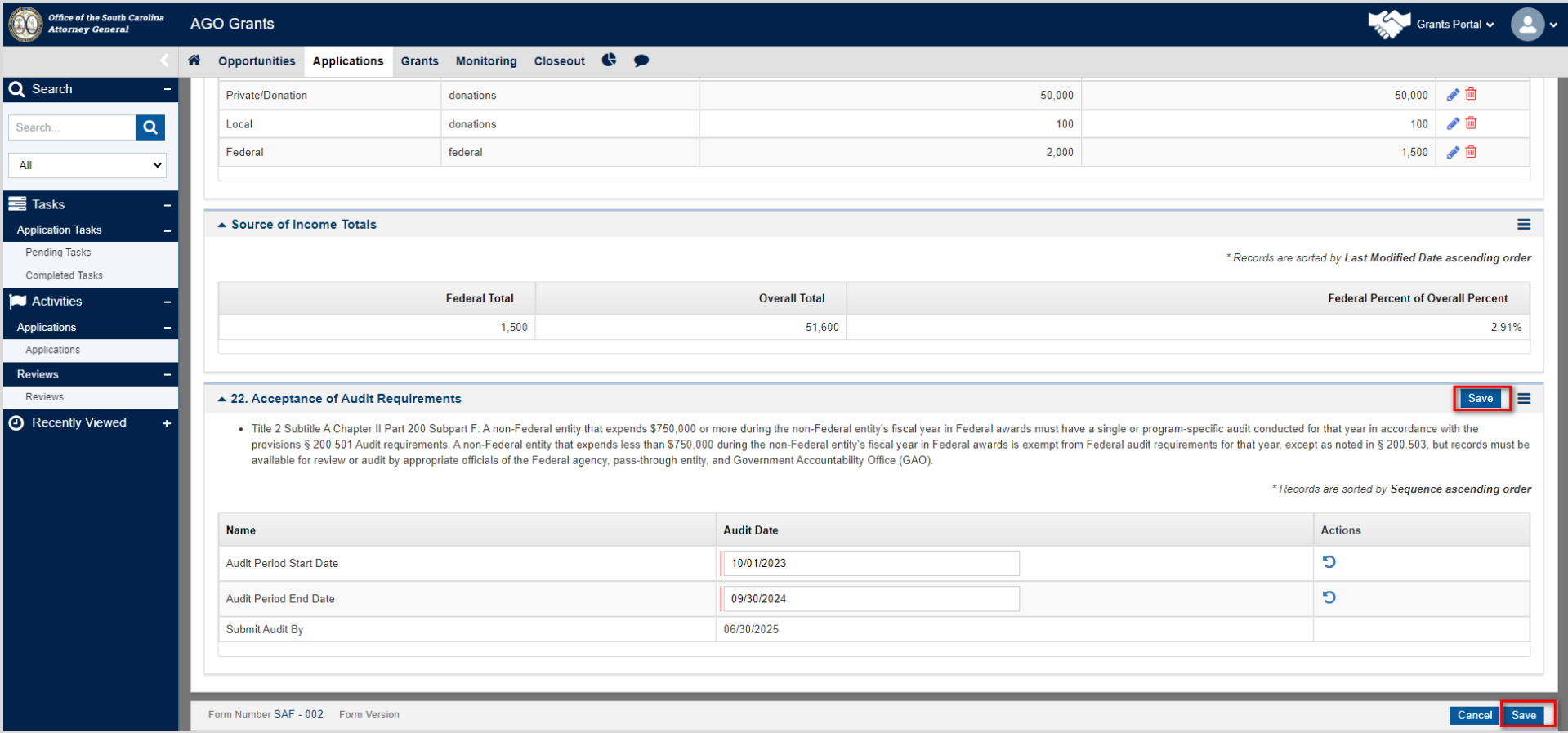
- Note – VOCA and VAWA should be marked as Federal. SAVS and SVAP are "Non-Federal"
- Funding from other state agencies not necessarily Non-Federal

Acceptance of Audit Requirements



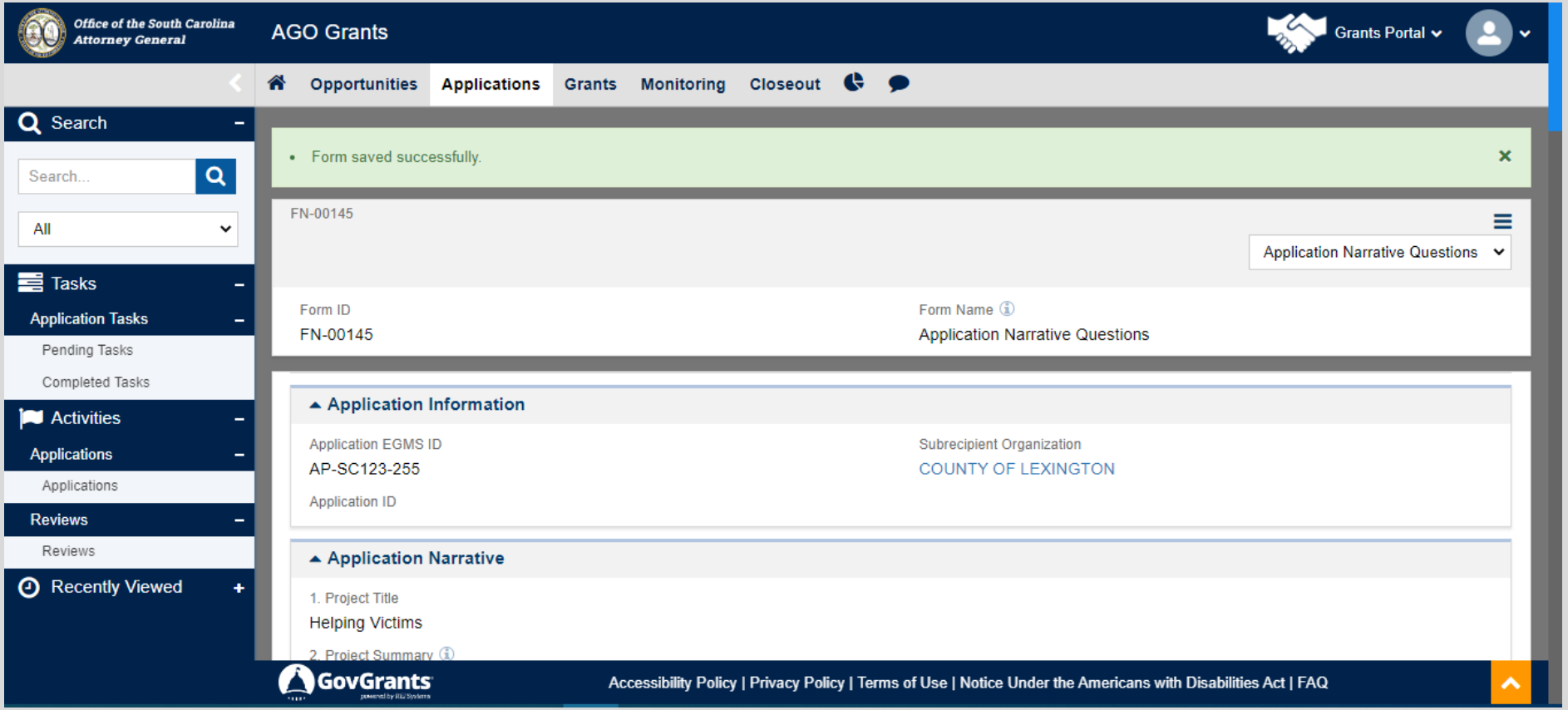
- Select the edit icon next to the Audit Period Start Date and Audit Period End Date and enter the appropriate dates.
- Please consult your agency's Finance Director or Treasurer to verify dates.
- The Submit Audit field will auto-populate for you.
- Select Save.

Application Narrative Questions



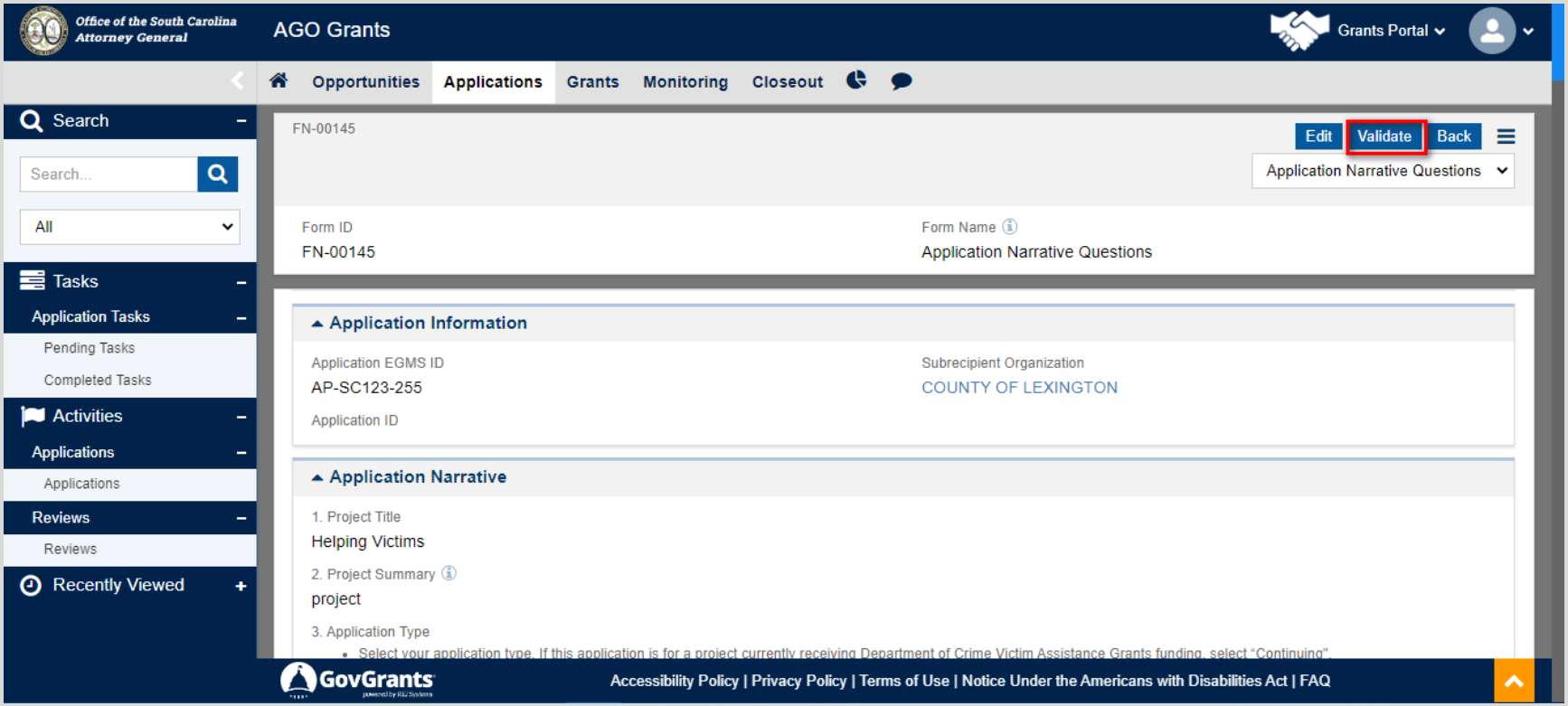
- Once you completed the Acceptance of Audit section and hit "Save", select the Save Button at the bottom of the page.
- ***This saves your application – it does **NOT** submit the application.***

Application Narrative Questions



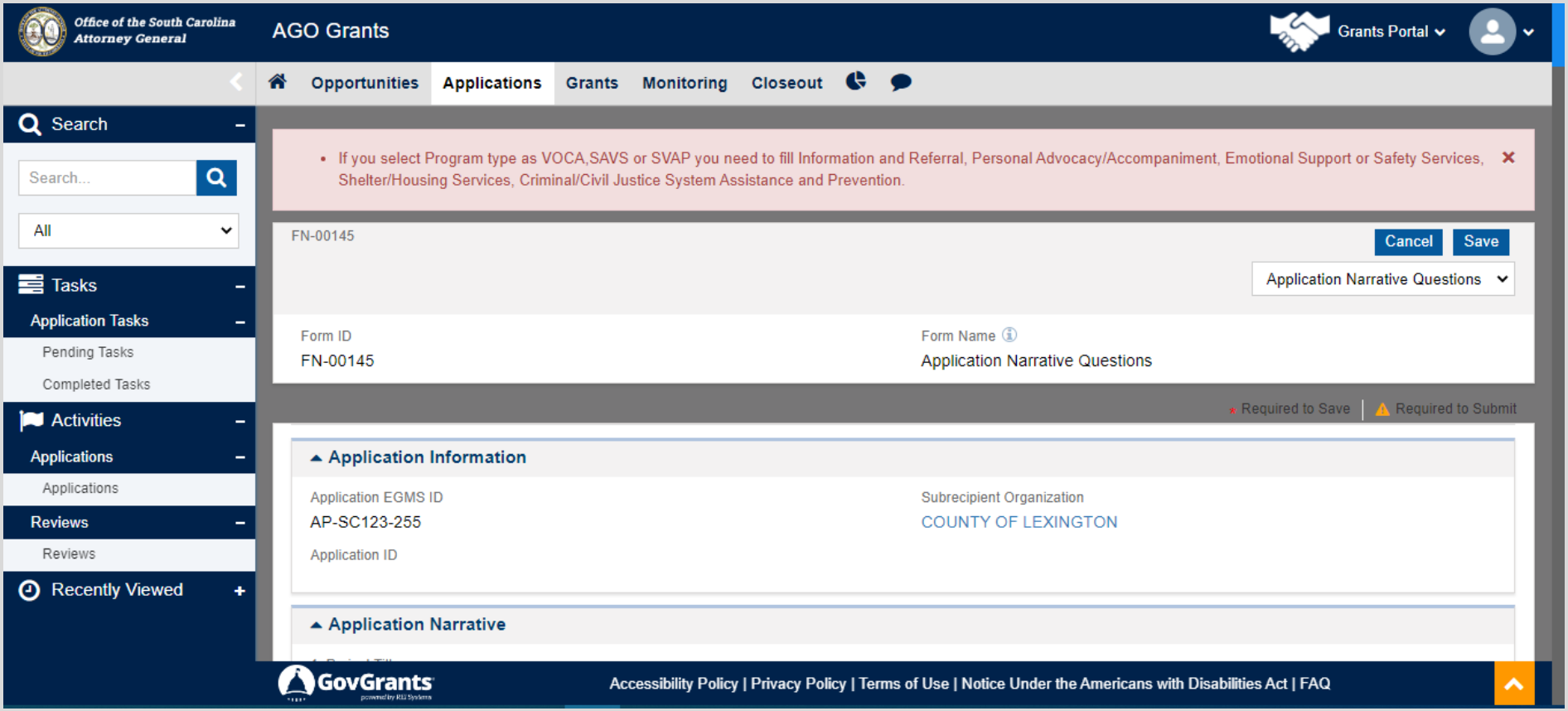
- Once all required fields are satisfied, a green banner saying "Form saved successfully" will appear.
- *This only saves the application – it does **NOT** submit the application.*

Validation



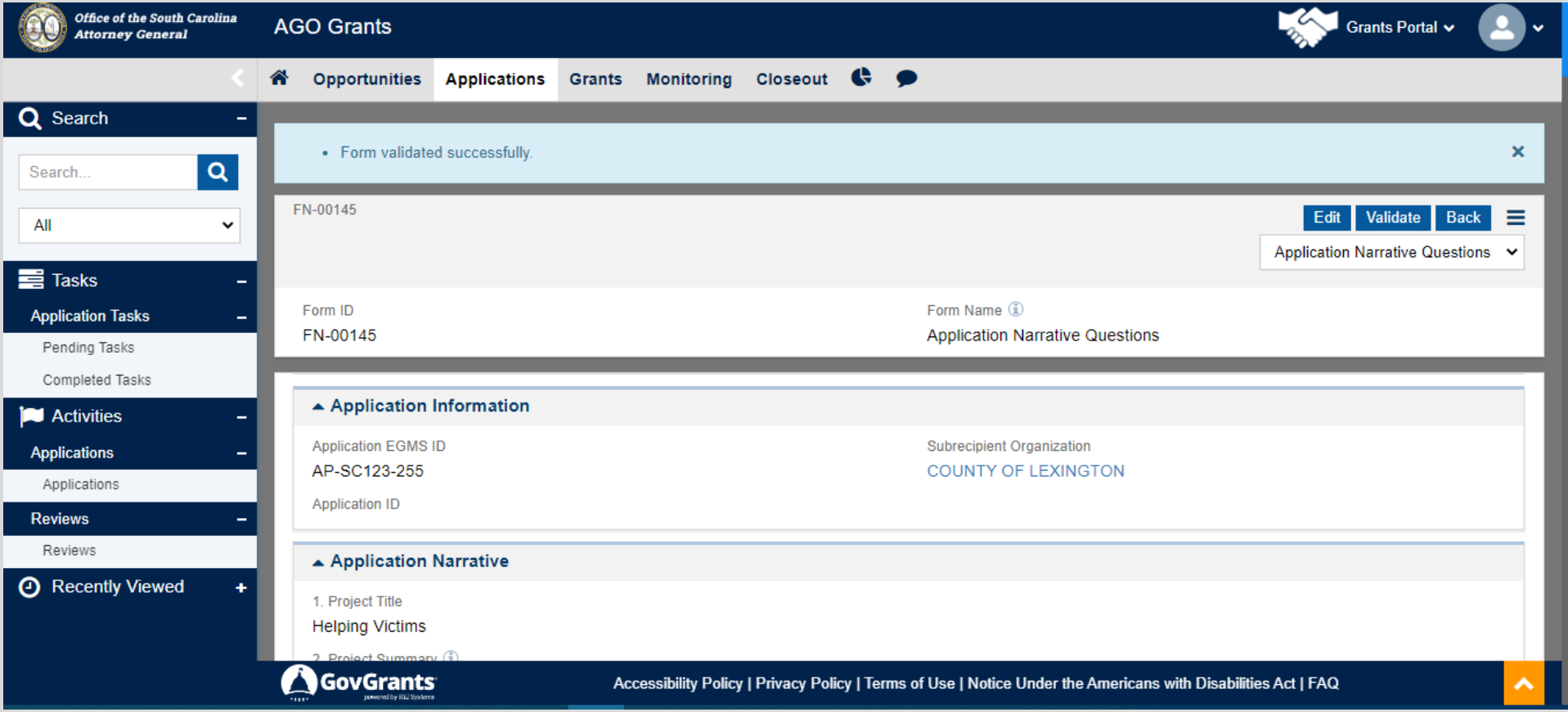
- Once you have saved your application, select "Validate" to check required fields.

Validation



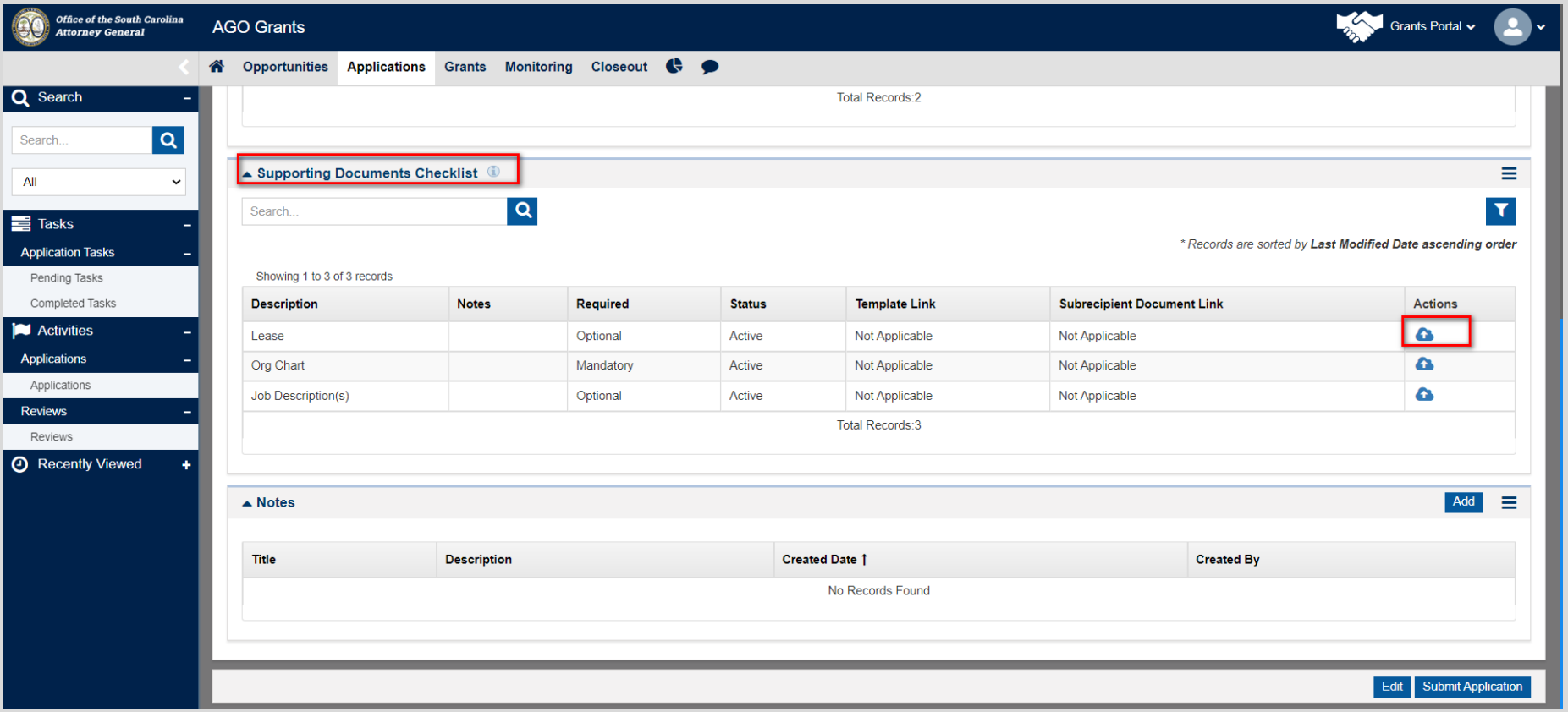
- You will receive a message in the top banner in pink if there are any sections that are missing information.

Validation



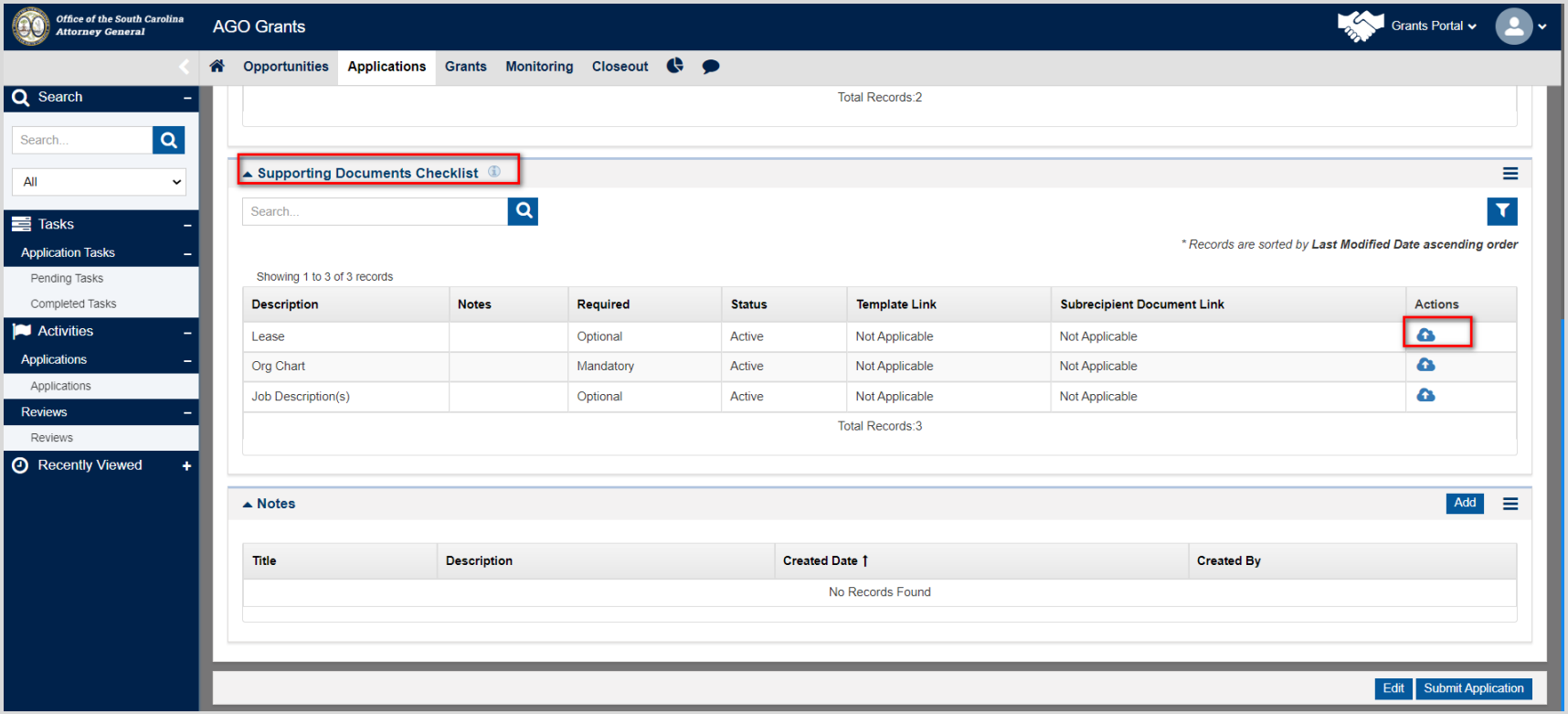
- A blue banner saying “Form validated successfully” will appear.
- Select “back” to return to the Application.

Supporting Documents Checklist



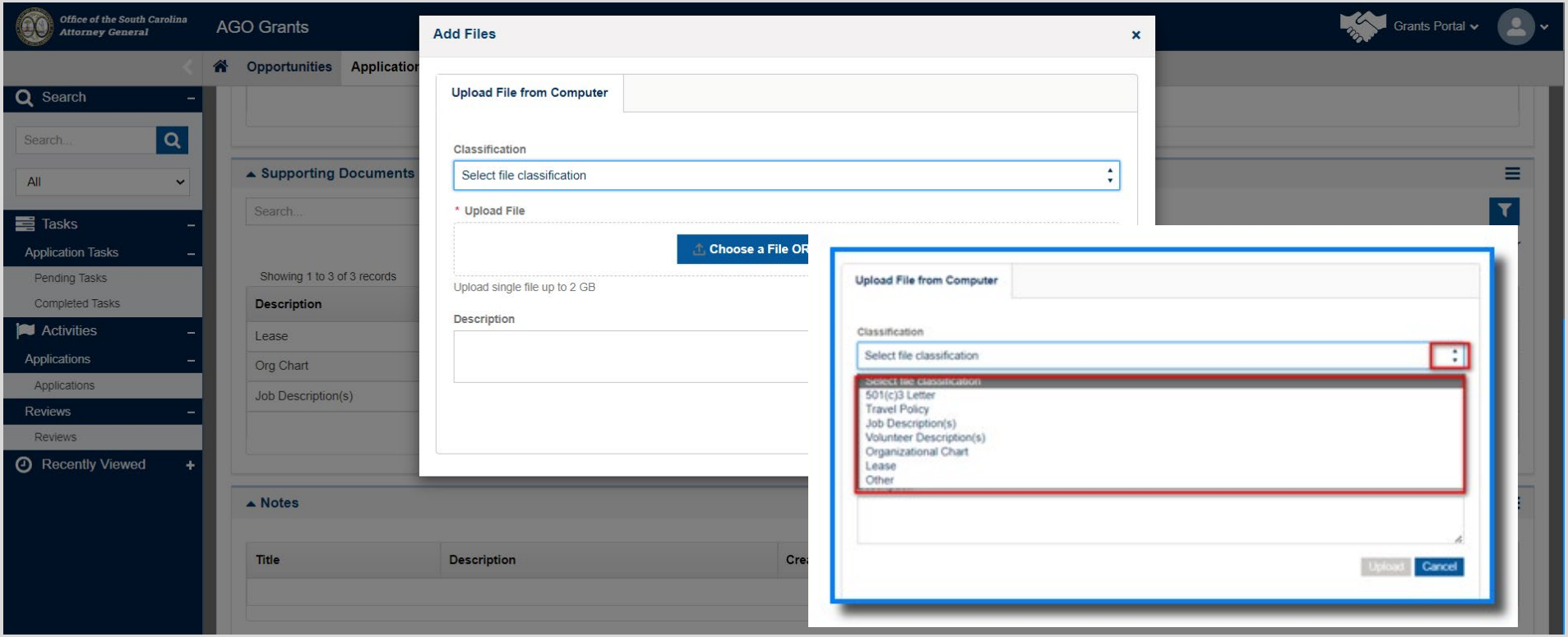
- On the Files tab, scroll down to the Supporting Documents Checklist.
- Not all documents listed are required with application. Some may be required during Negotiations (if awarded).

Supporting Documents Checklist



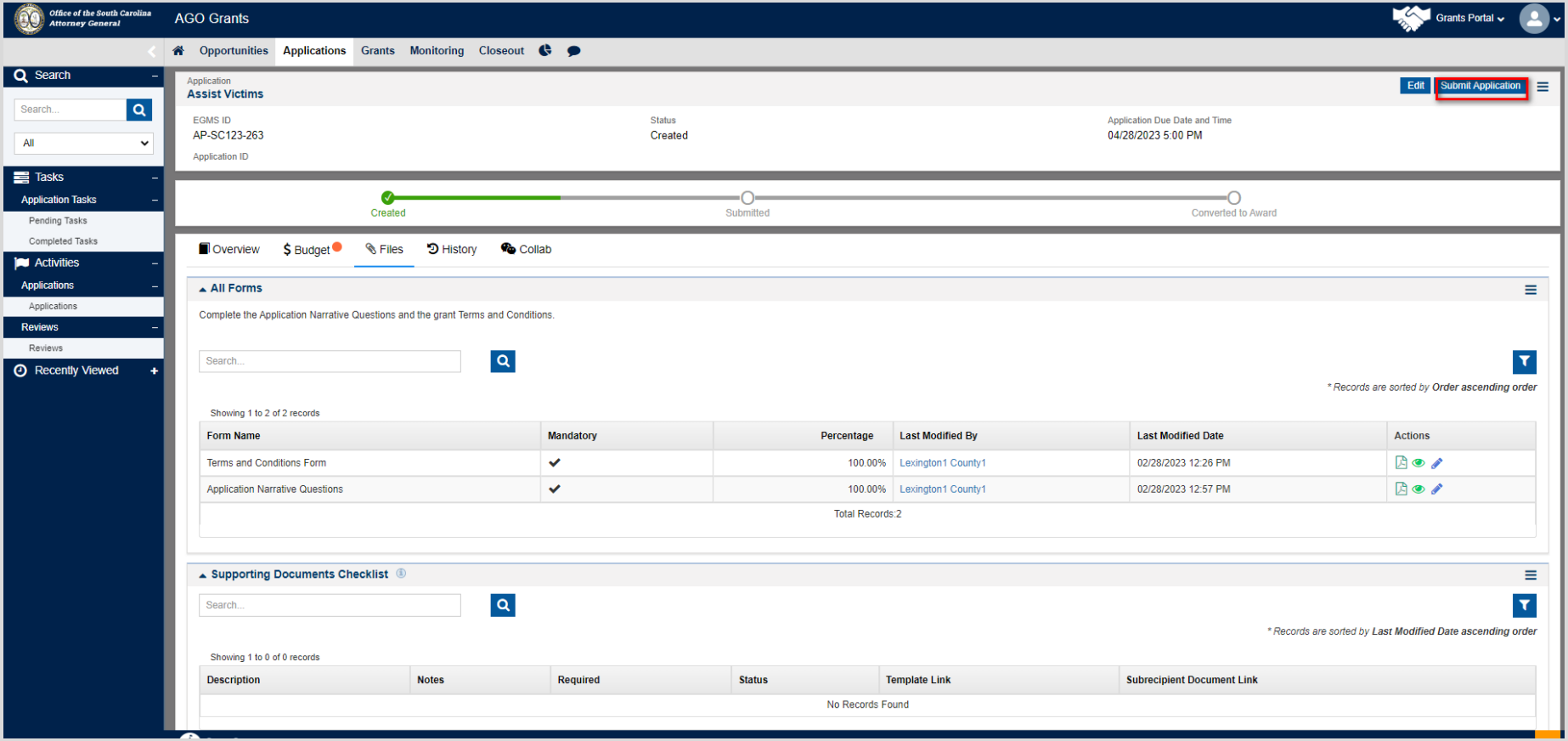
❖Select the cloud icon to upload all documents required for your application.

Supporting Documents Checklist



- Select the correct classification for your document.
- For documents loaded as “other”, please provide a descriptive title for the document.

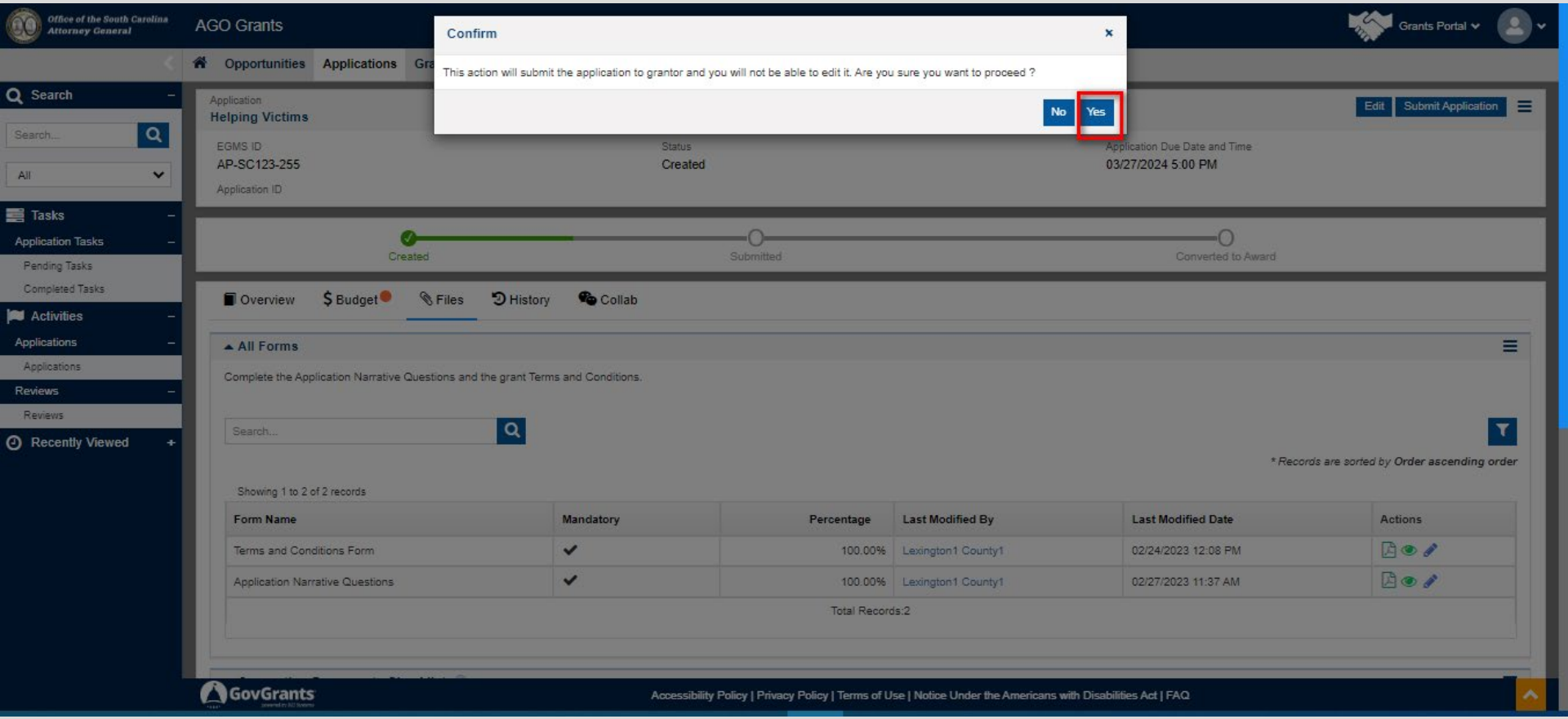
Application Submission



- When all information has been entered and all forms completed, select Submit Application in the top right.

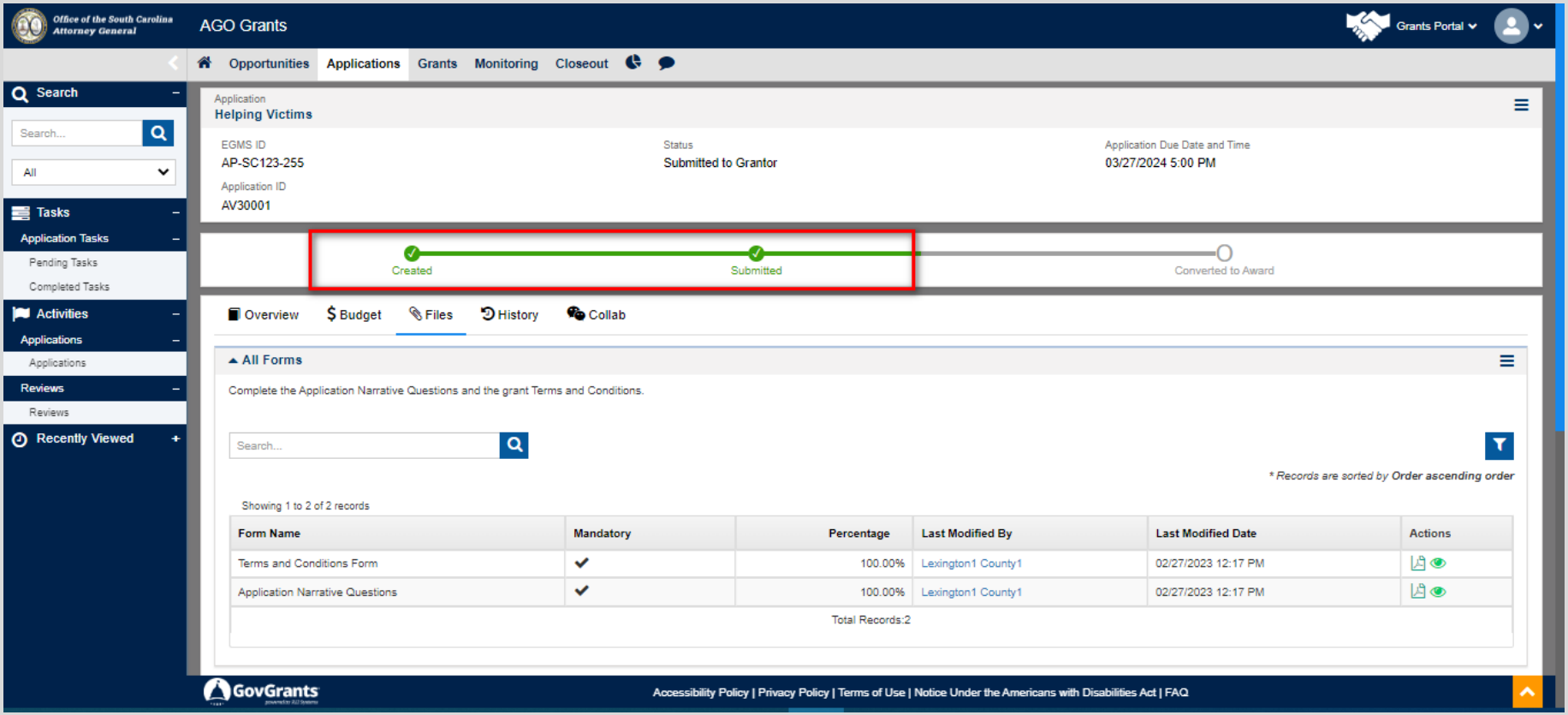
- *Once you submit your application you will not be able to edit.*

Application Submission



- Select Yes to continue with submission.
- Once you select Yes, you will NOT be able to edit the application.

Application Submission



- After submitting, the progress bar will show the status as "Submitted".

Any Questions

Reminders

AGO Grants Portal opens for applications on February 25, 2026, at 12:00 p.m.

All Applications and Risk Assessments are due no later than April 1, 2026, by 5:00 p.m.

Please do not wait until the last date to complete your application(s) or assessment. START EARLY!

Note some applications may need to be moved from one funding announcement to another due to funding availability.

THANK YOU!

https://scattorneygeneral.my.site.com/