

**Office for Victims of Crime**  
**Victim Compensation Formula Grant Program**  
**Annual Performance Measures Report**  
**October 01, 2018 - September 30, 2019**

**GRANTEE INFORMATION**

ORGANIZATION NAME: Department of Justice State of Montana

POC NAME: Holley Johnson

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**POPULATION DEMOGRAPHICS**

1. Number of people for whom an application was made for victim compensation benefits during the reporting period.

Q1: Oct-Dec 2018:   
 Q2: Jan-Mar 2019:   
 Q3: Apr-Jun 2019:   
 Q4: Jul-Sep 2019:   
 Annual:

2. Number of victims whose victimization is the basis for the application.

Q1: Oct-Dec 2018:   
 Q2: Jan-Mar 2019:   
 Q3: Apr-Jun 2019:   
 Q4: Jul-Sep 2019:   
 Annual:

3. Victim Demographics

Population	Number of Victims				
A. RACE/ETHNICITY	Q1	Q2	Q3	Q4	Annual
American Indian or Alaska Native	15	6	8	8	37
Asian	0	2	0	0	2
Black or African American	0	0	1	0	1
Hispanic or Latino	4	4	4	3	15
Native Hawaiian or Other Pacific Islander	0	0	0	0	0
White Non-Latino or Caucasian	71	73	70	67	281
Some Other Race	0	0	0	0	0
Multiple Races	0	0	0	2	2
Not Reported	30	35	25	28	118
Not Tracked	0	0	0	0	0
Race/Ethnicity Total	120	120	108	108	456
B. GENDER					
Male	39	36	24	28	127
Female	81	84	84	80	329
Not Reported	0	0	0	0	0
Not Tracked	0	0	0	0	0
Gender Total	120	120	108	108	456
C. AGE					
Age 0- 12	16	20	16	16	68
Age 13- 17	14	12	22	18	66
Age 18- 24	11	19	17	12	59
Age 25- 59	71	61	51	58	241
Age 60 and Older	8	8	2	4	22
Not Reported	0	0	0	0	0
Not Tracked	0	0	0	0	0
Age Total	120	120	108	108	456

PERFORMANCE MEASURES

4. Based on your program's general procedure, indicate if

Q1: Oct-Dec 2018:

Victims and indirect victims generally count as separate applications

Q2: Jan-Mar 2019:

Victims and indirect victims generally count as separate applications

Q3: Apr-Jun 2019:

Victims and indirect victims generally count as separate applications

Q4: Jul-Sep 2019:

Victims and indirect victims generally count as separate applications

5. Number of new applications **received** during the reporting period

Q1: Oct-Dec 2018:

Q2: Jan-Mar 2019:

Q3: Apr-Jun 2019:

Q4: Jul-Sep 2019:

Annual:

6. Number of applications **approved** during the reporting period.

Q1: Oct-Dec 2018:

Q2: Jan-Mar 2019:

Q3: Apr-Jun 2019:

Q4: Jul-Sep 2019:

Annual:

7. Number of applications **denied/closed**. (i.e., applications that were not approved) during the reporting period.

Q1: Oct-Dec 2018:

Q2: Jan-Mar 2019:

Q3: Apr-Jun 2019:

Q4: Jul-Sep 2019:

Annual:

Reason(s) for denial or close status applicable for the reporting period:

Population	Number of Victims				
	Q1	Q2	Q3	Q4	Annual
A. Application not filed within time limit	0	2	1	0	3
B. Failure to report to police	0	0	0	1	1
C. Failure to cooperate with law enforcement, victim/witness coordinator, and/or other official required by program	3	5	4	2	14
D. Incomplete information	0	1	0	1	2
E. Contributory misconduct	1	2	1	0	4
F. Ineligible crime	6	4	3	4	17
G. Ineligible application	1	4	2	0	7
Other	8	4	3	1	16

Denial explanation:

Qtr 1: Unable to obtain law enforcement report.

Qtr 2: Unable to obtain law enforcement information

Qtr 3: Unable to obtain law enforcement report.

Qtr 4: Unable to obtain law enforcement information.

8. Number of applications received for Sexual Assault Forensic Examinations during the reporting period

Q1: Oct-Dec 2018: Not applicable to my state's process

Q2: Jan-Mar 2019: Not applicable to my state's process

Q3: Apr-Jun 2019: Not applicable to my state's process

Q4: Jul-Sep 2019: Not applicable to my state's process

Annual:

Victim Compensation Formula Grant Program - October 01, 2018 - September 30, 2019

PAYMENT STATISTICS BY CRIME TYPE Qtr:1

TYPES OF CRIME	EXPENSE TYPES PAID (in dollars)												TYPES OF VICTIMIZATIONS RELATED TO A CRIME TYPE					
	Total Number of Applications Paid During the Reporting Period	Crime Scene Clean Up	Dependent Care	Economic Support	Funeral Burial	Medical/Dental (except mental health)	Mental Health	Relocation	Replacement Services	Sexual Assault Forensic Exams	Travel	Other (please explain)	Total Paid for this Crime Type	Number of Applications Related to Bullying that were Paid During the Reporting Period	Number of Applications Related to Domestic and Family Violence that were Paid During the Reporting Period	Number of Applications Related to Elder Abuse/Neglect that were Paid During the Reporting Period	Number of Applications Related to Hate Crimes that were Paid During the Reporting Period	Number of Applications Related to Mass Violence that were Paid During the Reporting Period
Arson																		
Assault	52	NA	NA	\$ 19,308	NA	\$ 56,338	\$ 12,620	NA	NA		\$ 1,416	NA	\$ 89,681	0	24	0	0	0
Burglary																		
Child Physical Abuse/Neglect	1	NA	NA	NA	NA	\$ 0	\$ 0	NA	NA		\$ 621	NA	\$ 621	0	1		0	0
Child Pornography																		
Child Sexual Abuse	30	NA	NA	NA	NA	\$ 1,114	\$ 12,658	NA	NA	\$ 0	\$ 1,264	NA	\$ 15,036	0	14		0	0
DUI/DWI	4	NA	NA	\$ 5,483	NA	\$ 2,274	\$ 0	NA	NA		\$ 870	NA	\$ 8,627	0	0	0	0	0
Fraud/Financial Crimes																		
Homicide	9	NA	NA	\$ 0	\$ 11,000	\$ 0	\$ 4,059	NA	NA		\$ 405	NA	\$ 15,465	0	1	0	0	0
Human Trafficking																		
Kidnapping																		
Other Vehicular Crimes																		
Robbery																		
Sexual Assault	5	NA	NA	\$ 0	NA	\$ 727	\$ 3,789	NA	NA	\$ 0	\$ 0	NA	\$ 4,516	0	0	0	0	0
Stalking	1	NA	NA	NA	NA	\$ 0	\$ 1,991	NA	NA		\$ 0	NA	\$ 1,991	0	1	0	0	0
Terrorism																		
<b>Total</b>	<b>102</b>	<b>NA</b>	<b>NA</b>	<b>\$ 24,790</b>	<b>\$ 11,000</b>	<b>\$ 60,453</b>	<b>\$ 35,117</b>	<b>NA</b>	<b>NA</b>	<b>\$ 0</b>	<b>\$ 4,576</b>	<b>NA</b>	<b>\$ 135,937</b>	<b>0</b>	<b>41</b>	<b>0</b>	<b>0</b>	<b>0</b>

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PAYMENT STATISTICS BY CRIME TYPE Qtr:2

TYPES OF CRIME	EXPENSE TYPES PAID (in dollars)											TYPES OF VICTIMIZATIONS RELATED TO A CRIME TYPE						
	Total Number of Applications Paid During the Reporting Period	Crime Scene Clean Up	Dependent Care	Economic Support	Funeral Burial	Medical/Dental (except mental health)	Mental Health	Relocation	Replacement Services	Sexual Assault Forensic Exams	Travel	Other (please explain)	Total Paid for this Crime Type	Number of Applications Related to Bullying that were Paid During the Reporting Period	Number of Applications Related to Domestic and Family Violence that were Paid During the Reporting Period	Number of Applications Related to Elder Abuse/Neglect that were Paid During the Reporting Period	Number of Applications Related to Hate Crimes that were Paid During the Reporting Period	Number of Applications Related to Mass Violence that were Paid During the Reporting Period
Arson																		
Assault	91	NA	NA	\$ 10,520	NA	\$ 81,499	\$ 10,812	NA	NA		\$ 3,221	NA	\$ 106,052	0	31	0	0	0
Burglary																		
Child Physical Abuse/Neglect																		
Child Pornography																		
Child Sexual Abuse	39	NA	NA	NA	NA	\$ 4,193	\$ 13,430	NA	NA	\$ 0	\$ 1,126	NA	\$ 18,749	0	19		0	0
DUI/DWI	4	NA	NA	\$ 9,830	NA	\$ 4,676	\$ 0	NA	NA		\$ 0	NA	\$ 14,506	0	0	0	0	0
Fraud/Financial Crimes																		
Homicide	18	NA	NA	\$ 0	\$ 28,595	\$ 1,538	\$ 4,114	NA	NA		\$ 313	NA	\$ 34,560	0	3	0	0	0
Human Trafficking																		
Kidnapping																		
Other Vehicular Crimes																		
Robbery																		
Sexual Assault	7	NA	NA	\$ 400	NA	\$ 0	\$ 1,414	NA	NA	\$ 0	\$ 0	NA	\$ 1,814	0	0	0	0	0
Stalking	2	NA	NA	\$ 0	NA	\$ 0	\$ 1,414	NA	NA		\$ 0	NA	\$ 1,414	0	2	0	0	0
Terrorism																		
<b>Total</b>	<b>161</b>	<b>NA</b>	<b>NA</b>	<b>\$ 20,750</b>	<b>\$ 28,595</b>	<b>\$ 91,906</b>	<b>\$ 31,183</b>	<b>NA</b>	<b>NA</b>	<b>\$ 0</b>	<b>\$ 4,660</b>	<b>NA</b>	<b>\$ 177,094</b>	<b>0</b>	<b>55</b>	<b>0</b>	<b>0</b>	<b>0</b>

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PAYMENT STATISTICS BY CRIME TYPE Qtr:3

TYPES OF CRIME	EXPENSE TYPES PAID (in dollars)											TYPES OF VICTIMIZATIONS RELATED TO A CRIME TYPE						
	Total Number of Applications Paid During the Reporting Period	Crime Scene Clean Up	Dependent Care	Economic Support	Funeral Burial	Medical/Dental (except mental health)	Mental Health	Relocation	Replacement Services	Sexual Assault Forensic Exams	Travel	Other (please explain)	Total Paid for this Crime Type	Number of Applications Related to Bullying that were Paid During the Reporting Period	Number of Applications Related to Domestic and Family Violence that were Paid During the Reporting Period	Number of Applications Related to Elder Abuse/Neglect that were Paid During the Reporting Period	Number of Applications Related to Hate Crimes that were Paid During the Reporting Period	Number of Applications Related to Mass Violence that were Paid During the Reporting Period
Arson																		
Assault	82	NA	NA	\$ 31,908	NA	\$ 175,806	\$ 11,584	NA	NA	\$ 2,318	NA	\$ 221,616	0	34	0	0	0	
Burglary																		
Child Physical Abuse/Neglect	1	NA	NA	NA	NA	\$ 4,022	\$ 0	NA	NA	\$ 0	NA	\$ 4,022	0	0		0	0	
Child Pornography	1	NA	NA	NA	NA	\$ 0	\$ 13	NA	NA	\$ 2,022	NA	\$ 2,034	0	0		0	0	
Child Sexual Abuse	46	NA	NA	NA	NA	\$ 3,116	\$ 14,502	NA	NA	\$ 0	\$ 3,056	\$ 20,674	0	16		0	0	
DUI/DWI	7	NA	NA	\$ 31,562	NA	\$ 7,977	\$ 0	NA	NA	\$ 0	NA	\$ 39,538	0	0	0	0	0	
Fraud/Financial Crimes																		
Homicide	17	NA	NA	\$ 0	\$ 33,245	\$ 0	\$ 2,037	NA	NA	\$ 0	NA	\$ 35,282	0	3	0	0	0	
Human Trafficking																		
Kidnapping	2	NA	NA	\$ 0	NA	\$ 0	\$ 1,512	NA	NA	\$ 0	NA	\$ 1,512	0	1	0	0	0	
Other Vehicular Crimes																		
Robbery																		
Sexual Assault	2	NA	NA	\$ 0	NA	\$ 983	\$ 2,328	NA	NA	\$ 0	\$ 0	\$ 3,311	0	0	0	0	0	
Stalking	1	NA	NA	NA	NA	\$ 0	\$ 627	NA	NA	\$ 0	NA	\$ 627	0	1	0	0	0	
Terrorism																		
<b>Total</b>	<b>159</b>	<b>NA</b>	<b>NA</b>	<b>\$ 63,470</b>	<b>\$ 33,245</b>	<b>\$ 191,903</b>	<b>\$ 32,602</b>	<b>NA</b>	<b>NA</b>	<b>\$ 0</b>	<b>\$ 7,396</b>	<b>\$ 328,616</b>	<b>0</b>	<b>55</b>	<b>0</b>	<b>0</b>	<b>0</b>	

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PAYMENT STATISTICS BY CRIME TYPE Qtr:4

TYPES OF CRIME	EXPENSE TYPES PAID (in dollars)												TYPES OF VICTIMIZATIONS RELATED TO A CRIME TYPE					
	Total Number of Applications Paid During the Reporting Period	Crime Scene Clean Up	Dependent Care	Economic Support	Funeral Burial	Medical/Dental (except mental health)	Mental Health	Relocation	Replacement Services	Sexual Assault Forensic Exams	Travel	Other (please explain)	Total Paid for this Crime Type	Number of Applications Related to Bullying that were Paid During the Reporting Period	Number of Applications Related to Domestic and Family Violence that were Paid During the Reporting Period	Number of Applications Related to Elder Abuse/Neglect that were Paid During the Reporting Period	Number of Applications Related to Hate Crimes that were Paid During the Reporting Period	Number of Applications Related to Mass Violence that were Paid During the Reporting Period
Arson																		
Assault	55	NA	NA	\$ 21,899	NA	\$ 80,883	\$ 9,769	NA	NA		\$ 635	NA	\$ 113,186	0	36	0	0	0
Burglary																		
Child Physical Abuse/Neglect	1	NA	NA	NA	NA	\$ 0	\$ 0	NA	NA		\$ 1,299	NA	\$ 1,299	0	1		0	0
Child Pornography																		
Child Sexual Abuse	39	NA	NA	NA	NA	\$ 739	\$ 16,253	NA	NA	\$ 0	\$ 448	NA	\$ 17,439	0	16		0	0
DUI/DWI	5	NA	NA	\$ 5,081	NA	\$ 6,910	\$ 0	NA	NA		\$ 0	NA	\$ 11,991	0	0	0	0	0
Fraud/Financial Crimes																		
Homicide	18	NA	\$ 0	\$ 0	\$ 27,193	\$ 0	\$ 3,379	NA	NA		\$ 503	NA	\$ 31,075	0	2	0	0	0
Human Trafficking																		
Kidnapping	1	NA	NA	\$ 0	NA	\$ 0	\$ 239	NA	NA		\$ 0	NA	\$ 239	0	1	0	0	0
Other Vehicular Crimes																		
Robbery	1	NA	NA	\$ 0	NA	\$ 0	\$ 100	NA	NA		\$ 0	NA	\$ 100	0	0	0	0	0
Sexual Assault	11	NA	NA	\$ 307	NA	\$ 3,741	\$ 10,438	NA	NA	\$ 0	\$ 3,279	NA	\$ 17,765	0	1	0	0	0
Stalking	1	NA	NA	NA	NA	\$ 0	\$ 1,497	NA	NA		\$ 0	NA	\$ 1,497	0	1	0	0	0
Terrorism																		
<b>Total</b>	<b>132</b>	<b>NA</b>	<b>\$ 0</b>	<b>\$ 27,288</b>	<b>\$ 27,193</b>	<b>\$ 92,272</b>	<b>\$ 41,674</b>	<b>NA</b>	<b>NA</b>	<b>\$ 0</b>	<b>\$ 6,165</b>	<b>NA</b>	<b>\$ 194,592</b>	<b>0</b>	<b>58</b>	<b>0</b>	<b>0</b>	<b>0</b>

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PAYMENT STATISTICS BY CRIME TYPE - Aggregated

TYPES OF CRIME	EXPENSE TYPES PAID (in dollars)											TYPES OF VICTIMIZATIONS RELATED TO A CRIME TYPE						
	Total Number of Applications Paid During the Reporting Period	Crime Scene Clean Up	Dependent Care	Economic Support	Funeral Burial	Medical/Dental (except mental health)	Mental Health	Relocation	Replacement Services	Sexual Assault Forensic Exams	Travel	Other (please explain)	Total Paid for this Crime Type	Number of Applications Related to Bullying that were Paid During the Reporting Period	Number of Applications Related to Domestic and Family Violence that were Paid During the Reporting Period	Number of Applications Related to Elder Abuse/Neglect that were Paid During the Reporting Period	Number of Applications Related to Hate Crimes that were Paid During the Reporting Period	Number of Applications Related to Mass Violence that were Paid During the Reporting Period
Arson																		
Assault	280	NA	NA	\$ 83,635	NA	\$ 394,525	\$ 44,784	NA	NA		\$ 7,589	NA	\$ 530,534	0	125	0	0	0
Burglary																		
Child Physical Abuse/Neglect	3	NA	NA	NA	NA	\$ 4,022	\$ 0	NA	NA		\$ 1,921	NA	\$ 5,942	0	2		0	0
Child Pornography	1	NA	NA	NA	NA	\$ 0	\$ 13	NA	NA		\$ 2,022	NA	\$ 2,034	0	0		0	0
Child Sexual Abuse	154	NA	NA	NA	NA	\$ 9,162	\$ 56,843	NA	NA	\$ 0	\$ 5,894	NA	\$ 71,898	0	65		0	0
DUI/DWI	20	NA	NA	\$ 51,955	NA	\$ 21,837	\$ 0	NA	NA		\$ 870	NA	\$ 74,663	0	0	0	0	0
Fraud/Financial Crimes																		
Homicide	62	NA	\$ 0	\$ 0	\$ 100,033	\$ 1,538	\$ 13,589	NA	NA		\$ 1,222	NA	\$ 116,382	0	9	0	0	0
Human Trafficking																		
Kidnapping	3	NA	NA	\$ 0	NA	\$ 0	\$ 1,751	NA	NA		\$ 0	NA	\$ 1,751	0	2	0	0	0
Other Vehicular Crimes																		
Robbery	1	NA	NA	\$ 0	NA	\$ 0	\$ 100	NA	NA		\$ 0	NA	\$ 100	0	0	0	0	0
Sexual Assault	25	NA	NA	\$ 707	NA	\$ 5,451	\$ 17,968	NA	NA	\$ 0	\$ 3,279	NA	\$ 27,405	0	1	0	0	0
Stalking	5	NA	NA	\$ 0	NA	\$ 0	\$ 5,529	NA	NA		\$ 0	NA	\$ 5,529	0	5	0	0	0
Terrorism																		
<b>Total</b>	<b>554</b>	<b>NA</b>	<b>\$ 0</b>	<b>\$ 136,298</b>	<b>\$ 100,033</b>	<b>\$ 436,535</b>	<b>\$ 140,576</b>	<b>NA</b>	<b>NA</b>	<b>\$ 0</b>	<b>\$ 22,796</b>	<b>NA</b>	<b>\$ 836,238</b>	<b>0</b>	<b>209</b>	<b>0</b>	<b>0</b>	<b>0</b>

## NARRATIVE QUESTIONS

1. **Please explain any significant change in the number of applications received during the reporting period.**  
On average, Montana receives between 400-600 claims per year. 10-1-18 thru 9-30-19, our program received 526 claims. 10-1-17 thru 9-30-18, 487 claims. There has been no significant change in claims received.
2. **The average length of time to process an application for claim eligibility for compensation**  
Count days from time of receipt of application to decision. 60  
  
Please explain your state's procedure for processing an application for claim eligibility, from time of receipt of application to decision. Montana has a decentralized system for the administration of crime victim compensation program activity which includes processing of applications and disbursement of compensation funds. Montana State Standards for the Administration of Crime Victim Compensation Programs recommends that crime victim compensation claim decisions be made within 45 working days, and no later than 60 days. Case information is requested from law enforcement agencies, medical providers, prosecutors and victims, if necessary. Montana Code Annotated, Administrative Rules and Policies are utilized to determine whether the claim meets eligibility requirements.
3. **Does your state have a victim satisfaction survey?**  
No
4. **Please describe any emerging/major issues or notable trends that were encountered in your state that had an impact on your program's ability to meet the needs of crime victims during the reporting period.**  
Currently, Montana has no major issues or notable trends to report for this period.
5. **Please describe in detail efforts taken to serve Victims of Federal Crime during the reporting period.**  
The Montana Crime Victim Compensation Program has recently implemented a new case management system. The reporting mechanism is not complete at this time and I am unable to search criteria specifically related to federal victims of crime. The reporting system is expected to be fully completed in the Spring of 2020.
6. **Please describe any notable activities during the reporting period that improved the process of victim compensation services.**  
The Montana Crime Victim Compensation Program is continuing the process of implementing a new case management system. The claims database is functioning and we are now working on the reporting mechanism. Crime Victim Compensation has also expanded our outreach efforts throughout the State of Montana by partnering with other agencies at crime prevention conferences and other community events.
7. **Please describe in detail ways in which your state used VOCA Administrative funds and the impact of these funds on the state's ability to improve victim compensation services during the reporting period.**  
At this time the Montana Crime Victim Compensation Program does not use VOCA Administrative funds.
8. **Were there any laws, initiatives, or policy changes in your state regarding victim compensation during the reporting period? If yes, please briefly describe them and their impact.**  
The Montana State Legislature met in January of 2019. The Montana Crime Victim Compensation Program presented proposed legislation to increase our funeral benefit from the current rate of \$3,500.00 to \$5,000.00. The legislation was tabled in a senate hearing. The next legislative session will begin in January of 2021.
9. **Please describe system-coordination efforts with prosecutors, law enforcement, courts, U.S. attorneys' offices, tribal systems, State VOCA Victim Assistance Coordinator, or other key personnel within the criminal justice system in your state to reduce barriers to victims who may apply to receive victim compensation.**  
The Montana Crime Victim Compensation Program has an excellent working relationship with prosecutors, judges and crime victim advocates across the state. The program has been in existence for more than 40 years and we have a reputation of being thorough in our work and answering questions quickly. Additionally, we have access to the support and resources of the Attorney General's Office. Staff members sit on a variety of task forces with our partners and regularly receive invitations to present at professional gatherings. Our connection is particularly close with the VOCA/VAWA State Administating Agency, and the MT Board of Crime Control. Compensation Staff sit on MBCC committees, present each year at the US Attorney's Office and Tribal governments. We struggle to receive required criminal justice information in a timely way. These delays significantly impact our ability to handle federal crime claims in a timely manner. We have made little progress in this area over the years.
10. **Please explain any public outreach efforts to improve awareness of your program.**

As mentioned in #9, CVC staff presents at the statewide Victim Advocate Academy and attends 1 Crime Prevention Conference each year. Staff presents program information twice a year for probation and parole officers and once per year to new crime victim advocates and sexual assault nurse examiners. Regular presentations also occur at MT Coalition Against Domestic and Sexual Violence events. Program Specialists are available to respond to any and all requests for program information, whether that's via phone, email or in person.

11. **Please list any other outcome measure(s) that are reported to the governor, legislature, or other state entity that have not been reported in this submission. Provide the actual measure(s). The data may be reported separately in your progress report.**

None.

12. **Please provide any additional comments that are helpful to improving the Victim Compensation state and/or federal program.**

None.