# GOVERNMENT OF THE DISTRICT OF COLUMBIA EXECUTIVE OFFICE OF THE MAYOR



## **Responses to Fiscal Year 2017 Performance Oversight Questions**

# **Delano Hunter**

Director, Serve DC

Submission to

Committee on Government Operations Chairman Brandon T. Todd Councilmember, Ward 4

February 24, 2017

Committee on Government Operations
John A. Wilson Building
1350 Pennsylvania Ave., NW, Suite 412
Washington, DC 20004



- 1. Please provide the legislative history for the creation of the Office, which includes the following information:
  - **a.** The legislative vehicle by which the Office was created (Mayor's Order, Resolution, or Statute). Mayor's Order 2013-171. This Order rescinds Mayor's Order 2000-113, dated July 21, 2000, and all prior.
  - **b.** What powers the Office has been delegated through Mayor's Order. The Office has not be delegated any powers through a Mayor's Order.
  - **c.** The legislative vehicle by which the Director was appointed (Mayor's Order, Resolution, Statute). Mayor's Order 2013-171.
- 2. **Please explain the mission of your Office.** Serve DC-The Mayor's Office on Volunteerism is the District of Columbia Government agency dedicated to promoting service as an innovative and sustainable solution to pressing social challenges.
- 3. Please provide a complete, up-to-date organizational chart for each division within the office, including an explanation of the roles and responsibilities for each division and subdivision.
  - a. Please provide a list of all employees (name and title) for each subdivision and the number of vacant positions. See Attachment 1
  - b. Please provide a narrative explanation of any organizational changes made during the previous year. N/A
- 4. Please provide a complete position listing for your office for fiscal year 2016 to date, including the following information.

Name	Title	Grade	Step	Start Date	Salary	Fringe	Status
Alexandra King	Youth Learning & Emergency	12	7	3/6/06	\$ 83,443.00	\$23,364.04	Continuing
	Preparedness Specialist						
Anthony Stevens	Neighborhood Corps Specialist	12	4	1/7/15	\$ 76,894.00	\$21,530.32	Continuing
Antoine Battle	Community Outreach Specialist	5		3/14/16	\$ 66,950.00	\$18,746.00	Term
Dimosha Smith	Community Outreach Specialist	9	4	11/7/16	\$ 51,709.00	\$14,478.52	Term
Isha Foster Lee	Communications and Special	6		1/2/07	\$ 76,384.80	\$21,387.74	Continuing
Khadija Ismail	Executive Assistant	11		2/11/13	\$ 47,740.49	\$13,367.34	Term
Pamela Weinberg	Grants Management Specialist	11	7	3/23/15	\$ 67,814.00	\$18,987.92	Continuing
Willie McElroy	Community Emergency	5		9/1/88	\$ 61,799.99	\$17,304.00	Continuing
Sareeta Spriggs	Deputy Director	ES7		1/27/14	\$ 82,400.00	\$23,072.00	Continuing
Delano Hunter	Chief Service Officer/Director	ES9		3/16/15	\$ 108,150.00	\$30,282.00	Continuing



- 5. Does the office conduct annual performance evaluations of all its employees? If so, who conducts such evaluations? What steps are taken to ensure that all office employees are meeting individual job requirements? Yes. The Executive Director conducts all evaluations. Additionally, employees submit monthly work plans which are reviewed on a bi-weekly basis through one-on-one meetings.
- 6. Please provide a list of employees detailed to, or from your office. Provide the reason for the detail, the detailed employee's date of detail, and the detailed employee's projected date of return. N/A
- 7. Please provide the Committee with:
  - **a.** A list of all employees who receive cellphones, personal digital assistants, or similar communications devices at the Office's expense.

Staff Member	Position	Device
Delano Hunter	Director	iPhone
Sareeta Spriggs	Sareeta Spriggs Deputy Director	
Isha Foster-Lee	PIO	iPhone
Khadijah Ismail	Executive Assistant	iPhone
Anthony Stevens Neighborhood Corps Specialist		iPhone
Willie McElroy CERT Specialist		iPhone
Antoine Battle Community Outreach Specialist		iPhone
D. Devon Smith Community Outreach Specialist		iPhone
Pamela Weinberg	Grants Management Specialist	iPhone

**b.** A list of all vehicles owned, leased, or otherwise used by the Office and to whom the vehicle is assigned.

Make	Model	Year	Tag
Dodge	Caravan	2014	DC 93-8803

- **c.** A list of employee bonuses or special award pay granted in FY16 and FY17, to date. N/A
- **d.** A list of travel expenses, itemized by employee.

America's Service Commission Conference (6/8-6/10/2016) - Indianapolis, Indiana Attendees: Sareeta Spriggs and Pamela Weinberg (Cost split 50/50)

ltem	Cost	Funded By
Registration Fee (\$200 per person)	\$400.00	Corporation for National And Community Service
Flight (Southwest- \$158.96 Round Trip/Person)	\$317.92	Corporation for National And Community Service
Hotel (2 Rooms)	\$500.76	Corporation for National And Community Service
Transportation to Hotel and Airport	\$ 39.30	Corporation for National And Community Service
Total Cost:		\$ <mark>1,257.98</mark>



Emergency Response Conference (August 25-28) - Indianapolis, Indiana Attendees: Willie McElroy, Antoine Battle, Anthony Stevens, and Sareeta Spriggs

ltem	Cost	Funded By
Registration Fee (\$280 per person)	\$1,120.00	HSEMA- State Homeland Security Program
Flight (Southwest -\$166.97 Round Trip/Person)	\$ 667.88	HSEMA- State Homeland Security Program
Hotel (4 Rooms)	\$1,614.60	HSEMA- State Homeland Security Program
Per Diem	\$ 276.00	HSEMA- State Homeland Security Program
Transportation to Hotel and Airport	\$ 150.00	HSEMA- State Homeland Security Program
Total Cost:		\$ <mark>3,828.48</mark>

- **e.** A list of the total overtime and workman's compensation payments paid in FY16 and FY17 to date. N/A
- 8. Please provide a chart showing your office's approved budget and actual spending, by division, for FY16 and FY17 to date. In addition, please describe any variance between fiscal year appropriations and actual expenditures. See Attachment 2
- 9. Please list any reprogramming, in or out, which occurred in FY16 or FY17 to date. For each reprogramming, please list the total amount of the reprogramming, the original purposes for which the funds were dedicated, and the reprogrammed use of funds. FY 2016: Serve DC received \$46,000 from district Contingency Cash Reserve fund for the use of Federal funding used for unqualified expenses. Funds were reprogrammed to Personal and non-personal Services.
  - **FY 2017:** Serve DC to date has not submitted reprogramming request in or out of funds.
- 10. Please provide a complete accounting for all intra-District transfers received by or transferred from the office during FY16 or FY17 to date. See Attachment 3
- 11. Please identify any special purpose revenue accounts maintained by, used by, or available for use by your office during FY16 or FY17 to date. For each account, please list the following:
  - a. The revenue source name and code. N/A
  - b. The source of funding. N/A
  - c. A description of the program that generates the funds. N/A
  - d. The amount of funds generated by each source or program in FY16 and FY17 to date. N/A
  - e. Expenditures of funds, including the purpose of each expenditure, for FY16 and FY17 to date. N/A
- 12. Did the Office participate in any ethics trainings in FY 2016 and FY 2017 to date? On October 7, 2016, all Serve DC staff participated in ethics training.
- 13. Please provide a list of types and dates of training/information sessions the Office has planned for FY17. See Attachment 5



- 14. What are the top challenges the Office is presently facing? N/A
- 15. What areas (e.g., financial training, procedural training, etc.) do you think the Office needs assistance with? Serve DC continues to access training opportunities via PeopleSoft and those offered through the Corporation for National and Community Service (CNCS).
- 16. Please provide a complete list of the Office's current programs, community events, and initiatives. Include a brief description and general time frame for each item.

### a. General Volunteer Programs

- i. DC Resident Snow Team-An initiative that connects volunteers to senior citizens and residents with access and functional needs for snow removal services in the aftermath of a snow event.
- ii. **Seasons of Service-** A diverse portfolio of international, national, and local service events designed to empower individuals, strengthen communities, bridge barriers, and create innovative solutions to social challenges.

### **b.** Emergency Preparedness

- i. DC Be Ready Campaign-First Aid/CPR/AED training which leads to a two-year certification by the American Red Cross.
- ii. Hands on Heart CPR Training-CPR awareness training which teaches the basics of CPR chest compressions and Automated External Defibrillator
- **iii.** Community Emergency Response Team (CERT) Training that equips residents to respond in the event of an emergency and assist communities in recovery efforts.
- iv. Commander Ready Youth Emergency Preparedness Training- A specialized training designed to educate and engage youth in grades 4 and 5 in basic emergency preparedness.
- v. Summer Youth Emergency Preparedness Academy (SYEPA)- An annual summer partnership with MBSYEP that engages 25-35 youth in emergency preparedness, CPR training, Teen CERT, and exposure to careers in emergency management/public safety.
- 17. What has the Office done in the past year to make the activities of the Office more transparent to the public?

In consultation with the Mayor's Office of Talent and Appointments (MOTA), nine new appointments have been made to the DC Commission for National and Community Service. These commissioners represent a cross section of the District of Columbia service community. Additionally, the minutes to all meetings are posted on Serve DC's website. You can find information on our website serve.dc.gov. We utilize several social media pages;



- https://www.facebook.com/IServeDC
- http://servedc.tumblr.com/
- https://twitter.com/ServeDC
- https://www.flickr.com/photos/iservedc
- 18. What collaborations, initiatives, or programs have been successful in FY16 and FY17 to date? Why were they successful? All of our emergency preparedness initiatives have experienced high participation. We have accomplished this through the cross-training of staff and partnerships with faith-based community, the Department of Parks and Recreations, and non-profit community to train their constituencies.
- 19. How does the Office solicit feedback from customers? Please describe. Serve DC solicits feedback through the issuance of surveys to participants of our trainings and volunteer projects. The feedback has been incorporated into the planning of execution of subsequent events.
  - a. What has the Office learned from this feedback? Dedicated training space was needed to ensure a high quality experience for stakeholders.
  - b. How has the Office changed its practices as a result of such feedback? To provide consistency in the execution of trainings, we converted our conference room into a training facility. We now conduct the majority of general trainings in this facility.
- 20. Please provide a list of all studies, research papers, and analyses ("studies") the Office requested, prepared, or contracted for FY16 and FY17 to date. Please state the status and purpose of each study. N/A
- 21. How many community based grants were awarded in FY 2016? See Attachment 4 Tab 1
- 22. How many community based grants have been or will be awarded in FY 2017? See Attachment 4-Tab 2
- 23. Please list each contract, procurement, lease, and grant (contract) awarded or entered into by your office during FY 2016 FY 2017 to date. For each contract, please provide the following information where applicable. See Attachment 4-Tab 3
  - a. The nature of the contracting party.
  - b. The nature of the contract, including the end product or service.
  - c. The dollar amount of the contract, including the budgeted amount and the amount actually spent.
  - d The term of the contract
  - e. Whether the contract was competitively bid or not.
  - f. Funding source.



24. Did the Office conduct oversight of the organization to which it awards grants to ensure funds are used as intended? If so, how many oversights?

Type of oversights	Objective of oversights	Frequency
Program Expense Report	To ensure grant funds are reasonable, allocable and allowable	Monthly
Progress Reports	To be updated on activities and performance measure progress	Quarterly
Programmatic Site Visit	Monitor activities that are described in the grant application are the ones being performed	Annual
Monitoring Site Visit	To ensure sub-grantees are in compliance with term and conditions of grant, federal regulations and Uniform Guidance	Annual

- 25. Of the organizations that received a community-based grant in FY 2016, how many also received community based grants in FY 2015? See Attachment 4-Tab 4
- 26. Please describe how an organization is selected to receive a community based grant.

### **New or Recompeting Applicants**

A Notice of Funding Availability (NOFA) is disseminated through the Office of Partnerships and Grants, the Serve DC website, list serves, and community bulletins. After an applicant responds to the NOFA each application goes through a peer and staff review. The peers and staff score applications using a rubric that aligns closely with the NOFA. At least three individuals make up the panel for peer and staff reviewers. Peer reviewers submit a résumé and are selected by Serve DC staff. Peer and staff reviewers receive training on the goals of the grant competition and the instructions for scoring proposals. A consensus session is held in order to come to an agreement about scores and rankings of the proposals. After a consensus session, the recommendations are shared with the board of commissioners for further discussion and approval. The AmeriCorps State Competitive Application are then sent to the Corporation for National and Community Service (CNCS) to compete nationally.

#### **Continuation Application Review Process and Selection**

Multi-year grantees are required to submit a continuation application to Serve DC for each new program year. Additional funding is contingent upon satisfactory progress under the terms and conditions of the award and the availability of funds.

#### **Volunteer Generation Fund Grants**

Serve DC works closely with the Taproot Foundation to select VGF grantees.

27. Did the Office receive any grants in FY 2016? If so, what was the source and duration of the grant(s), and what was it used to accomplish?

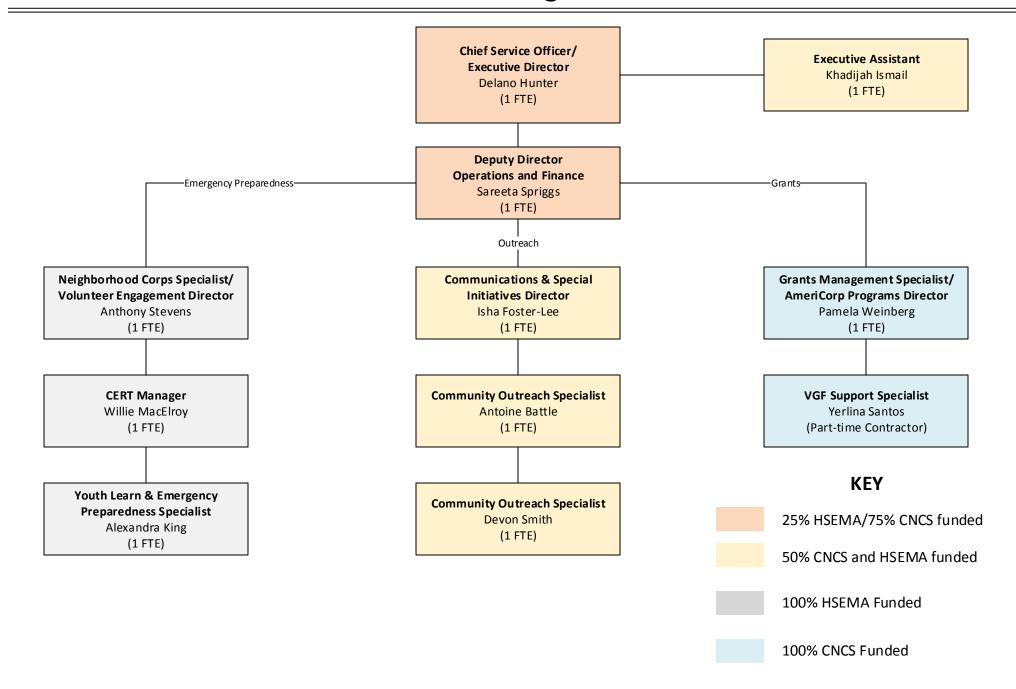


Grant	Source of Funds	Duration	Accomplishments
AmeriCorps Competitive	CNCS	8/1/2015 - 7/31/2016 8/1/2016 - 7/31/2017	Improved educational outcomes for students
AmeriCorps Formula	CNCS	8/1/2015 - 7/31/2016 8/1/2016 - 7/31/2017	Improved educational outcomes for students
Volunteer Generation Fund	CNCS	10/1/15-9/30/2016	Improved organizational capacity by providing volunteer management training for staff, and developed tools and resources to support volunteer generation programs targeting men of color in the Washington, DC area.
Commission Investment Funds	CNCS	One year – still on going	Increase collaboration between CNCS funded programs. Strengthen sub grantees' ability to conduct high quality performance measurement and evaluation. Promote a positive AmeriCorps member experience and lifelong commitment to service.
Planning Grant Funds	CNCS	One year – still on going	Identify and provide technical assistance to organizations that will apply for AmeriCorps grants to address community and law enforcement relations in D.C.

- 28. Has the Office sought any grant opportunities in FY 2017? As part of our cyclical grant process, Serve DC has submitted our AmeriCorps State Competitive Application. We will be submitting our AmeriCorps State Formula Application in June, 2017.
- 29. Does the Office ever request internal or external audits to be conducted on the operation of your office as a precautionary tool? As a primary grantee of the Corporation for National Community Service and sub-grantee for Homeland Security Emergency Management Agency, regular site monitoring visits are conducted.
- 30. What are the Office's goals going forward in FY2017?
  - **a.** Increase the number of residents and stakeholders trained in our emergency preparedness initiatives including FA/CPR/AED, Hands on Heart CPR, Commander Ready, Active Shooter, and CERT.
  - **b.** Establish volunteer.dc.gov as repository for volunteer opportunities in the District of Columbia.
  - **c.** Increase the pool of Formula grant competitors.



# Serve DC Org Chart



Updated: 12/07/2016

# SERVE DC FY 16 PERFORMANCE HEARIN

## LOCAL

Comp Object	FY 2016 Revised Budget	FY 2016 Actual Expenditures	Variance Budget VS. Actual Expenditures
0011-REGULAR PAY - CONT FULL TIME 0012-REGULAR PAY -	110,175.00	162,108.00	(51,933.00)
OTHER	102,157.00	128,202.00	(26,045.00)
0013-ADDITIONAL GROSS PAY 0014-FRINGE BENEFITS - CURR PERSONNEL 0015-OVERTIME	- 40,479.00 -	5,274.00 55,339.00	(5,274.00) (14,860.00)
Personal Services	252,811.00	350,923.00	(98,112.00)
0020-SUPPLIES AND MATERIALS 0030 -ENERGY	500.00	492.00	8.00
0031-TELEPHONE, TELEGRAPH, TELEGRAM, ETC 0040-OTHER SERVICES	-		-
AND CHARGES	90,837.00	62,751.00	28,086.00
0041-CONTRACTUAL SERVICES - OTHER	-	-	-
0050-SUBSIDIES AND TRANSFERS	-	-	-
0070-EQUIPMENT & EQUIPMENT RENTAL	-		-
Non-Personal Services Gross	91,337.00 344,148.00	63,243.00 414,166.00	28,094.00 (70,018.00)

SERVE DC
FY 16 PERFORMANCE HEARING

INTRA-DISTRICT

Comp Object	FY 2016 Revised Budget	FY 2016 Actual Expenditures	Variance Budget VS. Actual Expenditures
0011-REGULAR PAY - CONT FULL TIME 0012-REGULAR PAY -	248,938.00	133,196.00	115,742.00
OTHER  0013-ADDITIONAL GROSS	92,153.00	167,003.00	(74,850.00)
PAY 0014-FRINGE BENEFITS -	-	2,052.00	(2,052.00)
CURR PERSONNEL 0015-OVERTIME	66,172.00	54,449.41	11,722.59 -
Personal Services 0020-SUPPLIES AND	407,263.00	356,700.41	50,562.59
MATERIALS 0030 -ENERGY 0031-TELEPHONE,	-	-	-
TELEGRAPH, TELEGRAM, ETC 0040-OTHER SERVICES	-	-	-
AND CHARGES 0041-CONTRACTUAL	46,819.48	40,292.00	6,527.48
SERVICES - OTHER 0050-SUBSIDIES AND	106,938.00	98,706.00	8,232.00
TRANSFERS 0070-EQUIPMENT &	-	-	-
EQUIPMENT RENTAL	-		-
Non-Personal Services	152 757 40	120 000 00	14 750 40
Gross	153,757.48 561,020.48	138,998.00 495,698.41	14,759.48 65,322.07

# SERVE DC FY 16 PERFORMANCE HEARING

## **FEDERAL**

Comp Object	FY 2016 Revised Budget	FY 2016 Actual Expenditures	Variance Budget VS. Actual Expenditures
0011-REGULAR PAY -			
CONT FULL TIME	100,076.00	73,930.00	26,146.00
0012-REGULAR PAY -			
OTHER	46,964.00	26,369.32	20,594.68
0013-ADDITIONAL GROSS			
PAY	-	1,026.00	(1,026.00)
0014-FRINGE BENEFITS -			
CURR PERSONNEL	28,526.00	23,695.00	4,831.00

Personal Services	175,566.00	125,020.32	50,545.68
0020-SUPPLIES AND		-	-
MATERIALS	6,075.00	2,250.00	3,825.00
0030 -ENERGY	-	-	-
0031-TELEPHONE,			
TELEGRAPH, TELEGRAM,			
ETC	-	-	-
0040-OTHER SERVICES	405 427 00	55 420 44	420 706 50
AND CHARGES 0041-CONTRACTUAL	185,137.00	55,430.41	129,706.59
SERVICES - OTHER	_	_	_
0050-SUBSIDIES AND			
TRANSFERS	2,919,082.00	1,609,511.00	1,309,571.00
0070-EQUIPMENT &		, ,	, ,
EQUIPMENT RENTAL			-
Non-Personal			
Services	3,110,294.00	1,667,191.41	1,443,102.59
Gross	3,285,860.00	1,792,211.73	1,493,648.27

FY 2017 Budget	FY 2017 YTD Expenditures 2/8/2017	Comments
77,167.00	44,865.00	
103,375.00	5,247.00	
37,011.00	11,655.00	
217 552 00	61 767 00	FY 16 Actual expenditures for personal services
217,553.00	61,767.00	were higher than anticipated
1,000.00	1,000.00	
56,727.00	21,692.00	
-	-	
- -	-	
		FY 16 Actual expenditures for goods and
57,727.00	22,692.00	services were less than anticipated
275,280.00	84,459.00	Serve DC

FY 2017 Budget	FY 2017 YTD Expenditures 2/8/2017	Comments
206,639.00	93,248.00	
198,961.00	37,184.00	
-	-	
96,717.00	23,266.00	
		FY 16 Actual HSEMA expenditures for personal
502,317.00	153,698.00	services were higher than anticipated
7,000.00	-	
-	-	
-	-	
45,296.00	-	
136,559.00	-	
-	-	
	-	
100 055 00		FY 16 Actual expenditures for goods and
188,855.00 691,172.00	153,698.00	services were less than anticipated Serve DC

FY 2017 Budget	FY 2017 YTD Expenditures 2/8/2017	Comments
-		
15,961.00	99.00	
-	1,167.00	
3,623.00	97.00	

		FY 16 Actual expenditures for personal services
19,584.00	1,363.00	were higher than anticipated
-	-	
-	-	
5,416.00	_	
3,410.00		
	-	
-	-	
	_	
		FY 16 Actual expenditures for goods and
5,416.00	-	services were less than anticipated
25,000.00	1,363.00	Serve DC

## AA0 - OFFICE OF THE MAYOR/SERVE DC

## INTRA-DISTRICT

Comp Object	Comp Object TITLE	FY17 Budget	YTD EXPENDITURES 01/2017	YTD OBLIGATIONS 01/23/2017	BALANCE	Comments
1AAS6 MOU						
with HSEMA						
0011	REGULAR PAY - CONT FULL TIME	206,638.54	83,071.29		123,567.25	
0012	REGULAR PAY - OTHER	198,960.76	32,211.15		166,749.61	
0014	FRINGE BENEFITS	96,717.13	20,536.16	-	76,180.97	
	TOTAL PERSONAL SERVICES	502,316.43	135,818.60	-	366,497.83	
DC17GO mou						
with OSSE						
0020	SUPPLIES AND MATERIALS	7,000.00			7,000.00	
0040	OTHER SERVICES AND CHARGES				-	
0041	CONTRACTUAL SERVICES - OTHER	136,559.00		125,000.00	11,559.00	
0050	SUBSIDIES AND TRANSFERS			·	-	
0070	EQUIPMENT & EQUIPMENT RENTAL				-	
	TOTAL PERSONAL SERVICES	143,559.00		125,000.00	18,559.00	
	GRAND TOTAL	143,559.00	-	125,000.00	18,559.00	

**AmeriCorps Grant Information** 

			Α	ctual Amount			
Agency	Nature of Contract	Grant Amount		Spent	Bid Type	Term of Contract	Funding Source
After-School All-Stars	AmeriCorps STEM programming	\$54,918	\$	-	Grant Competition	September 1, 2016 - August 31, 2017	Formula
Byte Back	AmeriCorps Community Computer Classes	\$41,190	\$	41,190.00	Grant Competition	August 1, 2015 - July 31, 2016	Formula
Byte Back	AmeriCorps Community Computer Classes	\$41,190	\$	10,572.03	Grant Competition	August 1, 2016 - July 31, 2017	Formula
CASA for Children of DC	Volunteer Recruitment	\$10,000	\$	-	Grant Competition	January 1, 2017 - September 30, 2017	VFG
Center for Inspired Teaching	AmeriCorps Teacher Residency	\$89,103	\$	89,103.00	Grant Competition	August 1, 2015 - July 31, 2016	Formula
Center for Inspired Teaching	AmeriCorps Teacher Residency	\$83,163	\$	-	Grant Competition	August 1, 2016 - July 31, 2017	Formula
City Year	AmeriCorps Academic and SEL services	\$1,482,000	\$	1,482,000.00	Grant Competition	July 1, 2015 - June 30, 2016	Competitive
City Year	AmeriCorps Academic and SEL services	\$1,548,800	\$	-	Grant Competition	July 1, 2016 - June 30, 2017	Competitive - FX
Critical Exposure	Volunteer Recruitment	\$10,000	\$	10,000.00	Grant Competition	January 1, 2016 - September 20, 2016	VGF
Dance Institute of Washington	Volunteer Recruitment	\$10,000	\$		Grant Competition	January 1, 2016 - September 20, 2016	VGF
Earth Conservation Corps	AmeriCorps Community Cleanup	\$27,460	\$	26,718.79	Grant Competition	September 1, 2015 - August 31, 2016	Formula
Earth Conservation Corps	AmeriCorps Community Cleanup	\$27,460	\$	=	Grant Competition	September 1, 2016 - August 31, 2017	Formula
Experience Corps	AmeriCorps K-4 grade Literacy	\$56,207	\$	55,706.43	Grant Competition	August 1, 2015 - July 31, 2016	Formula
Experience Corps	AmeriCorps K-4 grade Literacy	\$56,207	\$	-	· · · · · · · · · · · · · · · · · · ·	August 1, 2016 - July 31, 2017	Formula
Higher Achievement	AmeriCorps Academic and SEL services	\$66,500	\$		Grant Competition	September 1, 2015 - August 31, 2016	Formula
Higher Achievement	Volunteer Recruitment	\$10,000	\$		Grant Competition	January 1, 2016 - September 20, 2016	VGF
Higher Achievement	AmeriCorps Academic and SEL services	\$87,590	\$		Grant Competition	September 1, 2016 - August 31, 2017	Formula
Hillcrest Children and Family	Volunteer Recruitment	\$10,000	\$	-	Grant Competition	January 1, 2017 - September 30, 2017	VGF
Jumpstart	AmeriCorps Pre - K Literacy	\$454,482	\$	454,482.00	Grant Competition	September 1, 2015 - August 31, 2016	Competitive
Jumpstart	AmeriCorps Pre - K Literacy	\$419,767	\$	-	Grant Competition	September 1, 2016 - August 31, 2017	
Kid Power, Inc.	AmeriCorps Academic and SEL services	\$66,694	\$	66,694.00	Grant Competition	August 1, 2015 - July 31, 2016	Formula
Kid Power, Inc.	AmeriCorps Academic and SEL services	\$66,694	\$	-	Grant Competition	August 1, 2016 - July 31, 2017	Formula
Latin American Youth Center	AmeriCorps Academic and SEL services	\$126,333	\$		Grant Competition	September 1, 2015 - August 31, 2016	Formula
Latin American Youth Center	AmeriCorps Academic and SEL services	\$126,695	\$		Grant Competition	September 1, 2016 - August 31, 2017	Formula
Literacy Lab	AmeriCorps Pre - K Literacy	\$260,000	\$		Grant Competition	August 1, 2016 - July 31, 2017	Competitive
Neighborhood Associates	Volunteer Recruitment	\$10,000	\$	-	Grant Competition	January 1, 2017 - September 30, 2017	VGF
Playworks	AmeriCorps SEL	\$145,200	\$	130,665.88	Grant Competition	August 1, 2015 - July 31, 2016	Competitive
Playworks	AmeriCorps SEL	\$118,800	\$	-	Grant Competition	August 1, 2016 - July 31, 2017	Competitive
Project Create	Volunteer Recruitment	\$10,000	\$	10,000.00	Grant Competition	January 1, 2016 - September 20, 2016	VGF
Reading Partners	AmeriCorps K-4 grade Literacy	\$202,160	\$		Grant Competition	August 1, 2015 - July 31, 2016	Formula
Reading Partners	AmeriCorps K-4 grade Literacy	\$525,000		•	Grant Competition	August 1, 2016 - July 31, 2017	Competitive
Sasha Bruce Youth Works	Volunteer Recruitment	\$10,000	\$	10,000.00	Grant Competition	January 1, 2016 - September 20, 2016	VGF
TBD	Volunteer Recruitment	\$10,000	\$	-	Grant Competition	March 1, 2017 - September 30, 2017	VGF
Teach for America	AmeriCorps Teacher Residency	\$64,801	\$	64,801.00	Grant Competition	September 1, 2015 - August 31, 2016	Competitive
Teach for America	AmeriCorps Teacher Residency	\$96,000	\$		Grant Competition	September 1, 2016 - June 30, 2017	Competitive
Teens Run DC	AmeriCorps Health and Wellness, SEL	\$54,920	\$	-	Grant Competition	August 1, 2015 - July 31, 2016	Formula
Teens Run DC	AmeriCorps Health and Wellness, SEL	\$54,920	\$		Grant Competition	August 1, 2016 - July 31, 2017	Formula
The Fishing School	AmeriCorps Academic and SEL services	\$68,650	\$		Grant Competition	September 1, 2015 - August 31, 2016	Formula
The Fishing School	AmeriCorps Academic and SEL services	\$79,717*	\$	-	Grant Competition	September 1, 2016 - August 31, 2017	Formula
Youth Leadership Foundation	Volunteer Recruitment	\$10,000	\$	-	Grant Competition	January 1, 2017 - September 30, 2017	VGF
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Event Classification	<b>Event Date</b>
Hands on Heart CPR Awareness	10/1/2016
Hands on Heart CPR Awareness	10/5/2016
Commander Ready Training	10/5/2016
Commander Ready Training	10/6/2016
Commander Ready Training	10/11/2016
Commander Ready Training	10/13/2016
CERT Awareness	10/14/2016
CERT Awareness	10/14/2016
CERT	10/19/2016
Hands on Heart CPR Awareness	10/20/2016
OSSE FA/CPR/AED	10/20/2016
OSSE FA/CPR/AED	10/20/2016
Commander Ready Training	10/21/2016
OSSE FA/CPR/AED	10/21/2016
OSSE FA/CPR/AED	10/22/2016
Hands on Heart CPR Awareness	10/25/2016
Hands on Heart CPR Awareness	10/26/2016
Hands on Heart CPR Awareness	10/26/2016
General Volunteer Opportunity (e.g. Joyful Markets, Seasons of Service, CAFB	10/27/2016
General Volunteer Opportunity (e.g. Joyful Markets, Seasons of Service, CAFB	10/29/2016
General Public FA/CPR/AED	11/2/2016
Hands on Heart CPR Awareness	11/2/2016
Hands on Heart CPR Awareness	11/3/2016
Commander Ready Training	11/4/2016
OSSE FA/CPR/AED	11/9/2016
Hands on Heart CPR Awareness	11/10/2016
Hands on Heart CPR Awareness	11/15/2016
DC Volunteer Snow Team	11/15/2016
OSSE FA/CPR/AED	11/16/2016
Hands on Heart CPR Awareness	11/16/2016
CERT Awareness	11/18/2016
Hands on Heart CPR Awareness OSSE FA/CPR/AED	11/21/2016 11/21/2016
Hands on Heart CPR Awareness	11/22/2016
General Volunteer Opportunity (e.g. Joyful Markets, Seasons of Service, CAFB	
General Public FA/CPR/AED	12/2/2016
General Public FA/CPR/AED  Constal Volunteer Opportunity (e.g., leaful Markets, Seesans of Service, CAFR	12/3/2016 12/6/2016
General Volunteer Opportunity (e.g. Joyful Markets, Seasons of Service, CAFB General Volunteer Opportunity (e.g. Joyful Markets, Seasons of Service, CAFB	
General Public FA/CPR/AED	12/7/2016
General Public FA/CPR/AED	12/13/2016
Commander Ready Training	12/13/2016 12/14/2016
Commander Ready Training Commander Ready Training	12/14/2016
Commander Ready Training	12/14/2016
Commander Ready Training	12/14/2016

Commander Ready Training	12/15/2016
Commander Ready Training	12/15/2016
Commander Ready Training	12/21/2016
Commander Ready Training	12/21/2016
Commander Ready Training	12/21/2016
Commander Ready Training	12/28/2016
Commander Ready Training	1/1/2017
Commander Ready Training  Commander Ready Training	1/4/2017
Commander Ready Training  Commander Ready Training	1/4/2017
Commander Ready Training  Commander Ready Training	1/8/2017
Commander Ready Training  Commander Ready Training	1/10/2017
Commander Ready Training	1/10/2017
Hands on Heart CPR Awareness	1/12/2017
General Volunteer Opportunity (e.g. Joyful Markets, Seasons of Service, CAF	
OSSE FA/CPR/AED	1/12/2017
General Public FA/CPR/AED	1/12/2017
General Volunteer Opportunity (e.g. Joyful Markets, Seasons of Service, CAF	
General Volunteer Opportunity (e.g. Joyful Markets, Seasons of Service, CAF	
General Public FA/CPR/AED	1/17/2017
Hands on Heart CPR Awareness	1/17/2017
General Volunteer Opportunity (e.g. Joyful Markets, Seasons of Service, CAF	FB 1/18/2017
General Public FA/CPR/AED	1/19/2017
AmeriCorps	1/20/2017
Hands on Heart CPR Awareness	1/24/2017
General Public FA/CPR/AED	1/24/2017
OSSE FA/CPR/AED	1/24/2017
General Volunteer Opportunity (e.g. Joyful Markets, Seasons of Service, CAF	
General Volunteer Opportunity (e.g. Joyful Markets, Seasons of Service, CAF	
Hands on Heart CPR Awareness	1/26/2017
General Volunteer Opportunity (e.g. Joyful Markets, Seasons of Service, CAF	
OSSE FA/CPR/AED	1/27/2017
General Public FA/CPR/AED	1/27/2017
General Public FA/CPR/AED	1/31/2017
OSSE FA/CPR/AED	1/31/2017
General Volunteer Opportunity (e.g. Joyful Markets, Seasons of Service, CAF	
OSSE FA/CPR/AED	2/2/2017
OSSE FA/CPR/AED	2/2/2017
General Volunteer Opportunity (e.g. Joyful Markets, Seasons of Service, CAF	
Hands on Heart CPR Awareness	
	2/3/2017
AmeriCorps	2/7/2017
General Volunteer Opportunity (e.g. Joyful Markets, Seasons of Service, CAF	
Hands on Heart CPR Awareness	2/7/2017
Hands on Heart CPR Awareness	2/7/2017
General Volunteer Opportunity (e.g. Joyful Markets, Seasons of Service, CAF	
Hands on Heart CPR Awareness	2/8/2017
Commander Ready Training	2/8/2017
Commander Ready Training	2/8/2017
OSSE FA/CPR/AED	2/9/2017
Hands on Heart CPR Awareness	2/9/2017