Attachment III- Grants Lapse (FY17)

Agency Name: GF0/University of the District of Columbia (UDC) 82g18

Official Grant Name	Grant Type (Federal or Private)	Grantor/Agency Name (Federal or Private)	Catalog of Federal Domestic Assistance Number (CFDA)	Grant Period of Performance (i.e. 01/01/2018 - 12/31/2019)	Original, Official Award Date	Original, Official Award Amount	Expenditures Prior to FY17 (Including IDCR)	New vs Ongoing Grant	Carryover vs New Award	Grant Allowable Expenses: PS, NPS, or Both	SOAR Grant Number	SOAR Grant Phase	FY17 Approved Budget	FY17 Revised Budget (Year-end)	FY17 Year-end Cash, Accrued, and ID Expenditures	FY17 Unexpended Grant Award Amount	FY17 # Approved FTEs	FY17 # Year-end FTEs	DC Agency Program Manger Name	DC Agency Program Manager Position Title	Grant Purpose
UDC Low Income Taxpayer	Federal	Taxpayer Advocate Service	21.008	01/01/2017 - 12/31/2017		$ 100,000.00	$ 81,049.84				6F9903	17	$ 100,000.00			$ 18,950.16					The purpose of this award is to operate a Low Income Taxpayer Clinic as defined in 26 U.S.C. § 7526.
NESARE Outreach Program	Private	USDA-NIFA		10/01/2016 - 10/31/2017		13,592.00	12,643.17				6P2900	17	13,592.00			$ 948.83					To educate gardeners about the use of composed wastes to grow vegetables
CSX, Corporation Partnership	Private	CSX Corporation		01/12/2015 - 12/30/2017		135,000.00	128,158.75				6P3110	15	135,000.00			$ 6,841.25					Serve pre-collegiate students through the College Access and Readiness for Everyone (CARE) Program which includes Dual Enrollment
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												Total	**$ 248,592.00**	**$ -**	**$ -**	**$ 26,740.24**	**-**	**-**			