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Attachment III- Grants Lapse (FY17)																				
Agency Name: Office of the Mayor (AA0)																				
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) Ongoing Grau	Carryover vs t New Award	Grant Allowable Expenses: PS, NPS, or Both	SOAR Grant Number	SOAR Grant Phase		' Revised t (Year-end)	and ID	Y17 Unexpended Grant Award Amount	FY17 # Approved FTEs	FY17 # Year- end FTEs	DC Agency Program Manger Name	DC Agency Program Manager Position Title	Grant Purpose
Volunteer Generation	Federal	Corp for National & Community Service	94.021	10/01/2014-09/30/2017	10/1/2014	150,000.00	\$149,051.86 Ongoing	Carryover	Both	VOL000	15	\$0.00		\$	948.14	-	-	Delano Hunter	Serve DC Director	To work with nonprofit organizations currently working in the area of education and economic opportunity that work directly with boys and young men of color,
Volunteer Generation	Federal	Corp for National & Community Service	94.021	10/01/2015-09/30/2017	10/1/2015	150,000.00	\$142,608.40 Ongoing	Carryover	Both	VOL000	16	\$0.00		s	7,391.60	-	-	Delano Hunter	Serve DC Director	To work with nonprofit organizations currently working in the area of education and economic opportunity that work directly with boys and young men of color,
Volunteer Generation	Federal	Corp for National & Community Service	94.021	10/01/2016-09/30/2017	10/1/2016	148,452.00	\$0.00 Ongoing	New	Both	VOL000	17	\$150,000.00 \$	56,625.97	\$ 56,625.97 \$	91,826.03	-	-	Delano Hunter	Serve DC Director	To work with nonprofit organizations currently working in the area of education and economic opportunity that work directly with boys and young men of color,
Training and Technical Assistance	Federal	Corp for National & Community Service	94.009	08/01/2016-07/31/2017	8/1/2016	130,102.00	\$0.00 Ongoing	New	NPS	TTA00	16	\$0.00	69,581.45	\$ 71,114.53 \$	58,987.47	-	-	Delano Hunter	Serve DC Director	To work with nonprofit organizations currently working in the area of training and economic opportunity
Training and Technical Assistance	Federal	Corp for National & Community Service	94.009	08/01/2017-12/31/2018	10/1/2016	180,482.00	\$0.00 Ongoing	New	NPS	TTA00	17	\$0.00	6,606.50	\$ 6,606.50 \$	173,875.50	-		Delano Hunter	Serve DC Director	To work with nonprofit organizations currently working in the area of training and economic opportunity
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Attachment III- Grants (Federal & Private)																					
Agency Name: Office of the Mayor (AA0)																					
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	Grant Type		Catalog of Federal	Grant Period of	Date (Anticipated	I (Please list anticipated or			Grant Allowable	Anticipated Grant											
	(Federal or	Grantor/Agency Name (Federal or Private)	Domestic Assistance	Performance (i.e. 01/01/201 12/31/2019)	18 date if not yet available)	previous year's amount if	New vs	Carryover vs	New Expenses: PS, NPS	i, Use: PS, NPS, or	Match	MOE Requirement	SOAR Grant		FY19 Approved	FY19 Anticipated Revised Budget	FY19 #	FY19 # Anticipate	d DC Agency Program Manger Name	DC Agency Program Manager Position Title	
Official Grant Name	Private)	(Federal or Private) Corp for National &	Number (CFDA)	12/31/2019)	available)	not yet avaialble)	Ongoing Gra	nt Award	or Both	Both	Amount	(Y/N)	Number	SOAR Grant Phase	e Budget	Revised Budget	Approved FTE	s Revised FTEs	Manger Name	Manager Position Title	
	Federal	Corp for National & Community Service	04.000	10/01/2018-12/31/2018		anticipated	a .		0.4	D. //	50/50		PDATAD		266,040.29		2.25			Serve DC Director	Provides the administration support and required tools to the volunteer program and objectives
Admin to State Commissions	rederal	Corp for National &	94.003	10/01/2018-12/31/2018		anticipated	Ongoing	Carryover	Both	Both	50/50	NO	PDATAD	18	200,040.29		2.23	>	Delano Hunter	Serve DC Director	
Americorps State formula grant	Federal	Community Service	04.000	10/01/2018-09/30/2019		anticipated	o .		NPS	NPS			ASF000	10	674.000.00				Delano Hunter	Serve DC Director	To assist non-profit orginzations in carrying out National Service programs such as job
Americorps State formula grant	rederal	Corp for National &	94.006	10/01/2018-09/30/2019		anticipated	Ongoing	New	NPS	NPS	n/a	NO	ASFUUU	18	674,000.00				Delano Hunter	Serve DC Director	training, education
Americorps Competitive grant	Federal	Corp for National & Community Service	04.000	10/01/2018-09/30/2019		anticipated	a .		NPS	NPS			AMERCO	10	1.314.430.00				Delano Hunter	Serve DC Director	To assist non-profit orginzations in carrying out National Service programs
Americorps Competitive grant	rederal	Community Service	94.006	10/01/2018-09/30/2019		anticipated	Ongoing	New	NPS	NPS	nva	NO	AMERCO	18	1,314,430.00				Delano Hunter	Serve DC Director	
		Corp for National &																			To work with nonprofit organizations currently working in the area of education and
Volunteer Generation Grant	Federal	Community Service	94.021	10/01/2018-09/30/2019		anticipated	Ongoing	New	Both	Both	n/a	No	VOL000	18	155,855.88	1	1.00)	Delano Hunter	Serve DC Director	economic opportunity that work directly with boys and young men of color,
		Corp for National &					i i i i gening														To assist non-profit orginzations in carrying out National Service programs
Commission Investment Fund (CIF)	Federal	Community Service	94.009	10/01/2018-09/30/2019		anticipated	Ongoing	New	Both	Both	n/a	No	CIF000	18	35,802.88	1		1	Delano Hunter	Serve DC Director	,
		Corp for National &					- A - A - A - A - A - A - A - A - A - A														To assist non-profit orginzations in carrying out National Service programs
Americorps Fixed grant	Federal	Community Service	94.006	10/01/2018-09/30/2019		anticipated	Ongoing	New	NPS	NPS	n/a	No	ASFX00	18	1,636,800.00				Delano Hunter	Serve DC Director	······································
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