

**Statutorily Required Reports to be Delivered to the Council  
December 1, 2019  
(List by reporting entity)**

A	B	C	D	E	F	G	H	I
Reporting Entity	Report Recipient	Code	Law Number	Section	Type or Name of Report	Subject	Deadline	CP 23 Receipt Date
Addiction Prevention and Recovery Administration	Council	7-3013	13-146	14	Drug Treatment Choice Program	Evaluation of all Addiction Prevention and Recovery Administration substance abuse treatment programs	by 1/15/2003	
Addiction Prevention and Recovery Administration	Council	7-3102	14-28	4213	Substance Abuse Program for Youth	Performance report including documentation of the number of youths served, the rate of recidivism of youths served, the average cost of services per youth served, and how the program's success rate compares to that of similar programs in other jurisdictions	30 days after the program has been in effect one year	
Administrative Law Judge, Chief	Mayor and Council	2-1831.05	14-76	8	Powers and duties of the Chief Administrative Law Judge	Annual report on the operations of the Office	annually	
Advisory Neighborhood Commissions	Council	1-309.10			Advisory Neighborhood Commissions — Duties and responsibilities; notice; great weight; access to documents; reports; contributions.	The Commission's findings and recommendations to be included in any public record of the proposed government action. Including: (A) Summaries of important problems perceived by the Commission in order of their priority; (B) Recommendations for actions to be taken by the District government; (C) Recommendations for improvements on the operation of the Commissions; (D) Financial report; and (E) A Summary of Commission activities.	On or before November 30 annually	
Advisory Neighborhood Commissions, Ward Task Forces	Council	1-1041.02	Apr-87	3	Election Area Boundaries - Report of Ward Task Forces	A report to the Council not later than 90 days after approval by the Mayor (or in the event of veto by the Mayor, action by the Council to override the veto) of legislation that reapportions the boundaries of the election wards pursuant to § 1-1011.01.	not later than 90 days after approval by the Mayor (or in the event of veto by the Mayor, action by the Council to override the veto) of legislation that reapportions the boundaries of the election wards pursuant to § 1-1011.01.	
Advisory Neighborhood Commissions, Ward Task Forces	Council	1-1041.01(e)	4-87	2	Ward Task Forces	Ward task force on Advisory Neighborhood Commissions		
African Affairs, Commission on	Council, Mayor, and Office on African Affairs	2-1395(b)	16-111	6	Office and Commission on African Affairs	Analysis of needs of African communities	annually	
African Affairs, Office	Mayor and Council	2-1392(c)(5)	16-111	3	Office and Commission on African Affairs	Operations of the office	annually	
Agency heads	Mayor and Council	1-608.01(b)	13-91	103(h)	New Career Service employees at subordinate agencies	(4A)(A) Each subordinate agency head shall submit to the Mayor an annual report detailing, for each new employee hired into an entry-level job during the reporting period, whether the employee is a resident District graduate. (B) The Mayor shall integrate into each subordinate agency's annual performance objectives the target percentage of new hires into entry-level jobs who are resident District graduates. (C)(i) The Mayor shall conduct annual audits of each subordinate agency's personnel records to ensure that all persons receiving resident District graduate consideration priority submitted requisite proof of entitlement. (ii) Audit reports shall be submitted annually to the Council.	annually	
Agency heads	Council	1-614.13	11-16	2(b)	Performance reports		annual due January 15, first report due January 1, 1997	
Aging and Community Living, Executive Director of the Department of	Mayor, Council	7-503.03(5)	1-24, title III	3	Duties of the Executive Director of the Department	Operation of the Department and an analysis of the needs of the aged	annually	
Aging, Commission on	Mayor, Council, and Office on Aging	7-504.10(2)	1-24, title IV	410	Duties of the Commission on Aging	Annual report including comments on the analysis of the needs of the aged in the District of Columbia made in the report of the Director	annually	
Alcoholic Beverage Control Board	Director of the Alcoholic Beverage Regulation Administration and Council	25-205(c)	4-157	3, 15	Alcoholic Beverage Administration Regulation	Activities for previous year	annually	
Anti-Deficiency Violations, Board of Review for	Council	355.07(d)(3)	14-285	2	Budget and Financial Management	Reports of anti-deficiency violations	as needed	
Apprenticeship, Office of, Registration Agency	Council	32-1404	21-36	2012(d)	Office of Apprenticeship, Information and Training (Registration Agency)	Findings and activities	annually	
Apprenticeship, Youth Apprenticeship Advisory Committee	Council	32-1412.01(d)(3)	21-109	2	Youth Apprenticeship Advisory Committee	Findings and recommendations	annually due December 1	
Arts and Humanities, Chairperson of the Commission on the	Mayor and Council	39-205(d)	1-22	6	Commission on the Arts and Humanities	Annual reports of the Commission's activities, the public arts plan required by § 39-204(8), and any other plans, recommendations, and projections for the following year.	annually	
Arts and Humanities, Commission on the	Council	39-205.01(c)	1-22	6a	Arts and Humanities Enterprise Fund	Specific accounting of how monies in the Fund were expended and any remaining balance	annually, due October 1	
Asbestos Abatement, Task Force on	Mayor and Council	44-732(f)	5-173	3	Task Force on Asbestos Abatement	All matters relating to the presence and condition of asbestos in public buildings owned or leased by the District of Columbia	within 120 days of November 29, 1984	
Asian and Pacific Islander Affairs, Director of Office on	Council, Mayor, and Commission on Asian and Pacific Islander Community Development	2-1373(c)(5)	14-28	304	Office on Asian and Pacific Islander Affairs establishment	Operations of the office	annual	
Asian and Pacific Islander Community Development, Commission on	Council, Mayor, and Office on Asian and Pacific Islander Affairs	2-1374(k)(2)	14-28	305	Commission on Asian and Pacific Islander Community Development establishment	Analysis of the needs of the Asian and Pacific Islander community	annually	
Athletic Field Permitting Coordination Committee	Mayor and Council	10-308(b)	20-155	6072	Athletic Field Permit Coordination Committee	(1) An analysis of public field availability throughout the District; (2) An analysis of whether it is feasible to create a singular office for permitting public athletic field space located throughout the District; (3) A recommendation of how to proportionately allocate permit revenue to the District government entities whose fields are being used, as opposed to all funds being deposited into the General Fund of the District of Columbia; and (4) A list of underutilized public fields that the Department, in collaboration with the Department of General Services, may convert to usable and sustainable fields.	March 31, 2015	
Athletic Field Permitting Coordination Committee	Mayor and Council	10-308(c)	20-155	6072	Athletic Field Permit Coordination Committee	(1) An update on the progress of the analysis conducted and recommendations provided in previous reports created by the Committee; (2) Actions taken by the Committee in the preceding year; and (3) Recommendations for methods to develop and provide a collaborative permitting system for athletic fields owned by the District of Columbia.	annual due March 31, beginning 2016	
Attorney General	Council	1-301.88(f)	18-160	110	Subpoenas requested and issued by Attorney General	Quarterly report listing the number of subpoenas requested and issued under this section. Shall include 1) offenses being investigated, 2) whether the subpoenas were complied with or challenged, 3) whether formal charges were filed, and 4) circumstances the precluded using a grand jury subpoena, search warrant, or other means.	quarterly	
Attorney General	Council	1-301.89a(a)	19-287	2	Notification of challenge to validity of District statutes, rules, regulations, programs, policies, or enactments of any type	Attorney General must notify Council of any actions challenging District statutes, etc.	within 30 calendar of receiving notice of the action	
Attorney General	Council	1-301.89a(a)	19-287	2	Report on constitutional challenge or District of Columbia Home Rule Act validity challenge	A report to the Council of the District of Columbia of any action, suit, or proceeding brought in a court of law in which the Council of the District of Columbia is not a party, and the constitutionality or the validity under Chapter 2 of Title 1 of any District statute, rule, regulation, program, policy, or enactment of any type is questioned, and the Attorney General has been notified pursuant to: (1) Rule 24(c) of the Superior Court of the District of Columbia Rules of Civil Procedure; or (2) Rule 5.1(a) of the Federal Rules of Civil Procedure.	as needed	

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33	Attorney General	Council	1-301.89a(b)	19-287	2	Notification of AG's decision to refrain from enforcing or defending District statutes, rules, regulations, programs, policies, or enactments of any type	Establishment or implementation of any formal or informal policy by the Attorney General, or any officer of the Office of the Attorney General, to refrain from: (1) Enforcing, applying, or administering any provision of any District statute, rule, regulation, program, policy, or enactment of any type affecting the public interest of the District of Columbia; or (2) Defending, either by affirmatively contesting or through refraining from defending, any District statute, rule, regulation, program, policy, or enactment of any type affecting the public interest of the District of Columbia.	within 30 calendar days from the date the Attorney General implements the decision	
34	Attorney General	Council	34-1512(b)(2)(B)	13-107	112	Monitoring anticompetitive conduct among utility providers	Investigation of anticompetitive conduct	within 6 months of transmittal of evidence of wrongdoing	
35	Attorney General	Mayor and the Secretary to the Council	38-209	20-17	101(b)(2)	Compulsory School Attendance	Truancy status report on the preceding school year	annually, due July 15	7/15/2019
36	Attorney General	Mayor and Council	1-608.60	2-139	860	Legal Service	Summary of operation of Legal Service	one year after April 20, 1999	
37	Auditor	Mayor and Council	1-1163.32(b)	22-94	2(b)(5)	Fair Elections Program	Report on the Fair Elections Program's operations during the election cycle beginning on November 7, 2018, and ending on November 3, 2020. The report shall include: (1) An evaluation of the extent to which the Fair Elections Program and participating candidates met the requirements of the Fair Elections Amendment Act of 2018, effective May 5, 2018 (D.C. Law 22-94; 65 DCR 2847); (2) A financial audit of the Fair Elections Program; and (3) Recommendations for improving the Fair Elections Program.	no later than December 31, 2021	
38	Auditor	Congress, Mayor, Council	1-204.55(d)	Pub. L. 93-198, title IV	455	Audit reports	Audit reports		
39	Auditor	Council	1-309.13(d)(1)	13-135	3(d)	Advisory Neighborhood Commissions financial reporting	Consolidated annual financial reports on all ANCs	annually	
40	Auditor	Mayor and Council	2-352.05(g)	21-58	3(e)	Privatization contracts	Annual audit of privatization contracts	annual	
41	Auditor	Council	32-1345(c)	20-152	6	Hiring of applicants with criminal backgrounds	Report on the hiring of applicants with criminal backgrounds by employers and the impact of this subchapter on employers.	18 months after December 17, 2014	
42	Auditor	Council	38-2973.05	21-143	12	Public School Capital Improvement Expenditure Accountability	(a) No later than September 30, 2020, and every 3 years thereafter until the completion of all school modernization projects in the Capital Improvement Plan, the District of Columbia Auditor shall prepare a report to the public on the use of the capital funds by the District of Columbia Public Schools during the preceding fiscal years. The report shall include a school- and project-specific audit of all expenditures for school facility capital improvements, maintenance, repairs, and operating costs, and an assessment of whether the District has met the process, quality, schedule, and cost objectives of the Capital Improvement Plan and Budget. (b) No later than September 30, 2017, and each year thereafter until the completion of all school modernization projects in the Capital Improvement Plan, except in a year where a report is issued pursuant to subsection (a) of this section, the District of Columbia Auditor shall examine not less than a sample of capital projects related to school modernizations and shall determine whether the District has met the process, quality, schedule and cost objectives of sampled projects, and provide a report to the Council and the public on the findings.		
43	Auditor	Council	47-825.01a(j)(2)	18-363	2(b)(3)	Real Property Tax Appeals Commission	management audit of the activities of the Commission	at least once every 3 fiscal years	
44	Auditor, Department of Small and Local Business Development	Council and the agency in question	2-218.53(e)	16-33	2353	Agency annual reports	The Department shall review the annual report of an agency to determine whether the planned activities of the agency for the succeeding fiscal year are likely to enable the agency to achieve the goals set forth in § 2-218.41. The Department shall make recommendations on activities the agency should engage in to meet or exceed the goals set forth in § 2-218.41. The Department's recommendations shall be submitted to the agency and the Council within 30 days of the agency's annual report submission.	Department has until 30 days after submission of report by agency	
45	Bar Foundation	Council	4-1804	22-33	3055	Civil Legal Counsel Projects Program	Annual financial report of its activities; Biannual reporting and annual programmatic reporting	annually	
46	Behavioral Health Ombudsman	Department of Mental Health, Council, Mayor	7-1131.19(f)	14-56	115d	Behavioral Health Ombudsman	activities of the ombudsman program	annually, due within 30 days of the end of the fiscal year	
47	Blind and Other Individuals with Severe Disabilities, Committee for Purchase of Products and Services of the	Mayor and Council	32-303(f)	2-128	4	Committee for Purchase of Products and Services of the Blind and Other Individuals with Severe Disabilities	(1) The names of the Committee members serving in the preceding fiscal year; (2) The dates of Committee meetings in that year; (3) A description of its activities under this chapter in that year; (4) A list of contracts awarded under this chapter and the recipients thereof; and (5) Any recommendations for changes in this chapter which it determines are necessary.	annually due 90 days after end of fiscal year	
48	Boxing and Wrestling Commission	Mayor and Council	3-607(e)	1-20	8	Boxing and Wrestling Commission administration	Summary of efforts to promote boxing, wrestling, and other martial arts events in DC	quarterly	
49	Business Improvement District Corporations, Boards of	Mayor and Council	2-1215.13(d)	11-134	13	Business Improvement Districts	(1) A financial statement for the preceding year, including a balance sheet, statement of income and loss, and such other information as is reasonably necessary to reflect the BID's actual financial performance. Such statements shall be certified by the treasurer of the BID corporation and shall be prepared on a cash basis or an accrual basis in accordance with generally accepted accounting principles consistently applied; (2) A proposed operating budget for the then current fiscal year; and (3) A narrative statement or chart showing the results of operations in comparison to stated goals and objectives.	annually	
50	Cable Television, Film, Music, and Entertainment, Office of	Council	34-1252.02(2)(0)	4-142	202	Office of Cable Television, Film, Music, and Entertainment	account of franchise agreement fees received and distributed, a review of any plans submitted during the year by the cable operator for development of new services, and a report on cable operator compliance with this chapter, regulations, and any franchise agreement.	annually	
51	Campaign Finance, Director of	Mayor, Council, and public	1-1163.04(7)	20-79	2(f)	Campaign finance	Receipts and expenditures of candidates for Mayor, Attorney General, Chairman and members of the Council, President and members of the State Board of Education, shadow Senator, and shadow Representative	biennial beginning January 31, 2013	
52	Campaign Finance, Director of	Mayor, Council and public	1-1163.32j	22-94	2(b)(5)	Fair Elections Program	(1) For that election cycle: (A) The names of all candidates, including: (i) Whether, and if applicable, when the candidate was certified as a participating candidate; and (ii) Whether, and if applicable, when and why a participating candidate's certification was revoked; (B) The number of, aggregate total value of, and date on which qualified small-dollar contributions were submitted by the participating candidate for certification; (C) The total base amount payments and matching payments provided to each participating candidate; (D) Listed by participating candidate, a description of each qualified-small-dollar contribution received, including: (i) The amount of each qualified-small-dollar contribution; (ii) The small-dollar contributor's name, home address, occupation, and principal place of business, if any; and (iii) The date on which the qualified small-dollar contribution was received; (E) Listed by non-participating candidate, the total number of qualified small-dollar contributions received by that candidate; (F) Listed by participating candidate, a description of each expenditure, including: (i) The amount of the expenditure; (ii) The purpose for the expenditure; and (iii) The date on which the expenditure was made; (G) Listed by participating candidate, the amount of delinquent debt collected in the preceding fiscal year;	no later than 9 months after the end of each election cycle	
53	Central Collection Unit	Mayor and Council	1-350.11	19-168	1052	Delinquent Debt Recovery	(1) The amount of delinquent debt collected in the preceding fiscal year; (2) The amount of uncollected delinquent debt owed to the District; and (3) A summary of the efforts made to collect delinquent debt owed to the District and the challenges that remain for collecting it.	annual due March 1	3/1/2019
54	Chief Financial Officer	Mayor and Council	10-1601.06(e)(1)	15-320	106	Requirement to invite and evaluate private financing	Report describing and evaluating all supplemental or alternative financing plans and proposals that were submitted in accordance with subsections (c) and (d) of this section	Not later than March 15, 2005, and not less than 45 days prior to the issuance of bonds	

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22	Chief Financial Officer	Mayor and Council	10-1601.07(d)	15-320	107	Ballpark construction	Report re-estimating the costs to the District for land acquisition and infrastructure	prior to May 15, 2005, and prior to entering agreement to purchase property
23	Chief Financial Officer	Mayor and Council	1-129.32(g)	20-271	101(b)	New Columbia Statehood Fund establishment	Revenues and expenditures of the fund	annual at least
24	Chief Financial Officer	Council	1-204.46b(e)	Pub. L. 93-198, title IV	446b	Acceptance of grant amounts not included in annual budget	Detailed information about grants	
25	Chief Financial Officer	Mayor, the Council, the District of Columbia Financial Responsibility and Management Assistance Authority (in the case of a fiscal year which is a control year, as defined in § 47-393(4)), and the Committees on Appropriations of the Senate and House of Representatives	1-204.50a(d)	Pub. L. 93-198, title IV	450a	Emergency Reserve Fund	monthly statement on the balance and activities of the fund amount and purpose of allocations from the emergency cash reserve	Quarterly within 3 business days of allocation
26	Chief Financial Officer	Council	1-301.152	20-61	7232	Contingency cash reserve		
27	Chief Financial Officer	Council	1-301.155(a)	20-155	1142	Financial reporting	(1) Progress toward ensuring that the Fiscal Year 2016 budget will be balanced, including: (A) Savings achieved to date; (B) Additional revenue certified through revised revenue estimates; and (C) Additional revenue that may be certified through revenue enhancements; (2) An analysis of procurement reform efforts in Fiscal Year 2014, including: (A) Contracts reviewed for potential cost savings; (B) Savings secured through the renegotiation of existing contracts; and (C) A report from the Office of Contracting and Procurement to the Chief Financial Officer regarding subparagraphs (A) and (B) of this paragraph. (3) An analysis of personnel review efforts, including: (A) Positions left vacant or eliminated as a result of cost-savings initiatives; and (B) Savings secured through personnel savings; and (4) Any other operating budget savings achieved or targeted in Fiscal Year 2014. (b) Agencies shall report on their progress toward limiting personal and nonpersonal expenditures whether one-time or recurring.	quarterly beginning December 1, 2014, until the approval of FY 2016 budget and financial plan
28	Chief Financial Officer	Mayor and Council	1-325.154	21-36	8042(e)	Capital Project Support Fund	Status of the fund	Quarterly
29	Chief Financial Officer	Mayor and Council	2-1217.135(a)	17-252	105	Southwest Waterfront Redevelopment Bond Financing	report to determine level of subsidy needed for project	within 60 days prior to the issuance of bonds
30	Chief Financial Officer	Mayor and Council	2-1217.73a	18-223	1771(d)	Downtown retail priority area demonstration project	Economic effects of the District on such projects	Not later than 3 years from the issuance of Bonds for demonstration projects
31	Chief Financial Officer	Mayor and Council	2-221.05(e)	5-164	6	Quick Payment provisions	Analysis of whether District agencies are complying with provisions	annual due within 120 days of end of fiscal year
32	Chief Financial Officer	Mayor and Council	24-282(e)	16-192	3003	Establishment of Inmate Welfare Fund; audit, report.	Audit reports including an examination of the Department's use of Fund profits, including stocking the commissaries, low-bond releases, providing inmate clothing upon release, and funding transportation costs for inmates after release	annual due February 1
33	Chief Financial Officer	Mayor and Council	26-431.05(e)	20-226	2(c)	Community development by financial institutions	Report on which deposit-receiving institutions received contracts for deposits of District funds, excluding funds associated with District debt financings, with a summary of the terms of the contract and the amounts deposited.	annually
34	Chief Financial Officer	Council	32-551.01	21-264	203	Universal Paid Leave Implementation Fund	By October 1 of the year following the first 3 full years of implementation of this subchapter, the Chief Financial Officer shall review the status of the Fund and compare that status against original projections. If the Fund is running an annual surplus, the Chief Financial Officer shall issue a report to the Council that outlines options for bringing the Fund's annual revenues and expenditures into balance, including a reduction in the employer contribution rate and changes to benefits under the paid-leave program established pursuant to this subchapter.	
35	Chief Financial Officer	Mayor and Council	34-1802(g)(1)	18-223	3002(b)	Emergency and Non-Emergency Number Telephone Calling Systems Fund	Audit of all income and expenditures of fund	annually
36	Chief Financial Officer	Council	47-2762(c)			BallPark Fees	of the ballpark fee during the immediately preceding fiscal year and provide an estimate of the amount of revenue expected to be received from the ballpark fee in the then current fiscal year. If the amount estimated to be collected is less than \$14 million plus any amount necessary to replenish any reserve funds in accordance with the financing documents and to avoid any projected shortfall in debt service on the bonds, the Chief Financial Officer shall compute the amount of the ballpark fee under the schedule set forth in subsection (b) of this section needed to provide estimated revenue in the current fiscal year equal to \$14 million plus any amount necessary to replenish any reserve funds in accordance with the financing documents and to avoid any projected shortfall in debt service on the bonds, by applying the same percentage increase to each amount of the then-current ballpark fee under the schedule set forth in subsection (b) of this section. The Chief Financial Officer shall notify the Council, the Mayor, and the taxpayers of the new schedule and, upon such notice, the amount of the ballpark fee under the schedule set forth in subsection (b) of this section shall be increased as of October 1 of the current	annually, on or before Dec 1
37	Chief Financial Officer	Mayor and Council	47-308.04	20-155	1043(b)	Replacement schedule for capital assets	Report on the replacement schedule on an annual basis	annually, with the first report due on October 1, 2015
38	Chief Financial Officer	Inspector General and Council	47-310.02	23-253	2(b)	Budget and Financial Management	Schedule for completion of Comprehensive Annual Financial Report	annually due August 16
39	Chief Financial Officer	Mayor and Council	47-355.05(a)	14-285	2	Budget and Financial Management	Each agency's actual expenditures, obligations, and commitments, each by source of funds, compared to their approved spending plan. This report shall be accompanied by the CFO's observations regarding spending patterns and steps being taken to assure spending remains within the approved budget.	quarterly
40	Chief Financial Officer	Council	47-4512(b)(1)	13-212	2(b)	College Savings Program	(A) The Mayor's audit report for the year; (B) A financial accounting of the Program, including: (i) The operating and administrative budget for the Program, which shall include a complete list of revenue sources and expenditures detailing the line-item expenditures; (ii) The number of accounts entered into during the previous fiscal year; (iii) Efforts by the Chief Financial Officer in marketing the Program; and (iv) Any recommendations of the Chief Financial Officer concerning the operation of the Program.	annually, due May 31
41	Chief Financial Officer	Mayor and Council	50-921.54	19-168	9002	Capital Project Review and Reconciliation	Summary of all capital project closures	quarterly
42	Chief Financial Officer	Council	9-107.61(b)	18-54	12	Transportation Infrastructure Improvement GARVEE Bonding Financing	The amount of obligation per GARVEE Bond issued under this part, how the funds are committed within the 11th Street Bridge project, how each GARVEE bond is structured, and a statement of whether each GARVEE Bonds is structured in such a way as to count toward the District's 12% debt service cap.	within 12 months of September 23, 2009, then annual
43	Chief Financial Officer - each Agency Financial Officer	Chairperson of the Council committee that has purview over the Agency Financial Officer's agency	47-355.05(a-1)	18-223	7142(b)	Budget and Financial Management	Agency's actual expenditures, obligations, and commitments, organized by source of funds, and compared to their approved spending plan. The report shall be accompanied by the Agency Financial Officer's analysis of spending patterns and of the steps taken to assure that spending remains within the approved budget.	quarterly

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1	Chief Risk Officer	1-307.88(a)	17-196	9	Captive Insurance Agency	Summarize activities of the agency	annually	
2	Chief Technology Officer	1-627.06(f)	Pub. L. 107-96	111(b)	Chief Technology Officer	List of all agreements entered into under this section	annual due 45 days after end of each fiscal year	
3	Child Abuse and Neglect, Citizen Review Panel	4-1303.51(d)(1)	15-341	2(m)	Child and Family Services Agency Citizen Review Panel establishment	Report summarizing the Panel's activities and findings during the prior calendar year, containing recommendations on how to improve child welfare services and outcomes in the District of Columbia, and providing information on the progress the District government is making in implementing the recommendations of the Panel	annually, due April 30	
4	Child and Family Services Agency	4-1301.04(a)(6)	2-22, Title I	104	Child Abuse and Neglect reporting	Child and Family Services reevaluation of practices	as needed	
5	Child and Family Services Agency	4-1301.04(e)(2)	2-22, title I	104	Child Abuse and Neglect	Summary of progress toward using family assessments	On or before 12/15/2011	
6	Child and Family Services Agency	4-1303.03a(b)(3)	15-341	2(f)	Provision of neighborhood-based services; partnerships with neighborhood groups.	Annual report including performance outcomes	annually	
7	Child and Family Services Agency	4-1303.03b	2-22, title III	303b	Child and Family Services Agency	summary of reports made on single reporting line	quarterly	
8	Child and Family Services Agency, Director of	4-1303.03(b)(10)	13-36	201(d)	Child and Family Services Agency	annual report including measurable performance outcomes required in § 4-1303.03a	annually, due February 1	3/21/2019
9	Child and Family Services Agency, Director of	4-1303.74(b)(3)	19-276	2	Youth in Foster Care	summary of complaints made by or about youth in foster care	annually, due January 31, beginning January 31, 2014	3/7/2019
10	Child and Family Services Agency, Director of	4-1303.84(b)(1)(C)	21-217	2(a)	Foster Parents	information about violation of foster parents' rights and the support services given to foster parents	annually, due January 31 beginning January 31, 2018	3/7/2019
11	Child Review Fatality Committee	4-1371.09(f)	14-28	4609	Child Fatality Review Committee	Annual report	annually	
12	Childcare Bureau, Executive Director of	4-902(c)(9)	6-169	3	Child Care Bureau	Summary of program and analysis of child care needs	annually	
13	City Administrator, Office of the	2-431(b)	15-39	2004	Report by the Office of the City Administrator to the Council on risk management activities	Report delineating the savings realized by the District of Columbia as a result of implementing risk management plans and strategies	annual due February 1	
14	Clemency Board	24-481.03	22-197	203	Clemency Board duties	Track and publish the number of applications the Board grants and denies, including the number of applications recommended to the President of the United States, in an annual report to the Council and on the EOM's website; provided, that the annual report shall exclude personally identifiable information.	annually	
15	Climate Change and Resiliency, Commission on	8-181.03(e)	21-185	4	Commission on Climate Change and Resiliency	Details on the work completed, preliminary recommendations for mitigation of climate change impacts and vulnerabilities; and preliminary recommendations to coordinate adaptation strategies across agencies and other entities.	within 14 months of February 18, 2017	10/15/2019
16	Climate Change and Resiliency, Commission on	8-181.03(d)	21-185	4	Commission on Climate Change and Resiliency	Details on the work completed; a comprehensive inventory of at risk infrastructure; a list of action items needed to reduce vulnerabilities related to climate change; recommendations for legislative or regulatory changes needed; recommendations for future updates to the Comprehensive Energy Plan, the Climate Adaptation Plan, and the All Hazards Mitigation Plan; and a timeline of future meetings and actions of the Commission.	triennial beginning within 2 years of February 18, 2017	
17	Companies that provide digital dispatch	50-301.25a(a)(2)	20-197	2(h)	Accessibility of digital dispatch for individuals with disabilities	Report on how the company intends to increase access to wheelchair-accessible public or private vehicle-for-hire service to individuals with disabilities.	January 1, 2016	
18	Consumer and Regulatory Affairs, Department of	28-3903(b)(2)	1-76	4	Department of Consumer and Regulatory Affairs duties	Annual reports as to the number of complaints filed and the nature, status, and disposition thereof, and about the other activities of the Department undertaken during the previous year.	annually	
19	Consumer and Regulatory Affairs, Department of	47-2851.13(d)(2)	17-219	2007(d)	Basic Business License Fund	Report on specific steps taken to implement new processes	within 6 months of August 16, 2008	
20	Consumer and Regulatory Affairs, Department of - Business License Center	47-2851.05(b)(5)	12-86	101(b)	Business license center	Recommending elimination, consolidation, or other modification of duplicative, ineffective, or inefficient licensing or inspection requirements		
21	Consumer Protection, Advisory Committee on	28-3907(e)	1-76	8	Advisory Committee on Consumer Protection	Annual report	annually	
22	Contracting and Procurement, Office of	2-361.01(d)	18-371	1101	Green procurement	Progress of implementing green procurement policies	annual beginning within one year of December 24, 2013	
23	Corrections Information Council	24-101.01(f)	18-233	2(b)	District of Columbia Corrections Information Council	Conditions of confinement, reports of inspections	annual due 60 days after fiscal year	
24	Corrections, Department of	24-211.02(b)(2)	15-62	4	Department of Corrections	Internal reports relating to living conditions in the Central Detention Facility, including inmate grievances, the Crystal report, the monthly report on the Priority One environmental problems and the time to repair, the monthly report of the Environmental Safety Office, the monthly report on temperature control and ventilation, and the monthly report on the jail population that includes the number of people waiting transfer to the federal Bureau of Prisons and the average number of days that inmates waited for transfer	quarterly	
25	Corrections, Department of	24-263.03(b)	13-280	4	Phone Charges for Prisoners	Report on the results of the survey and the exploration of alternatives. The report shall include the merits and disadvantages of each communication plan examined, including consideration of the security needs of the Department, the financial burden to the families and other individuals telephoned, the availability of telecommunications to the inmates, the feasibility of waiving the gross receipts tax, and other incentives to control the cost of inmate phone service. The report shall include a recommendation for an inmate telephone service.	180 days after April 27, 2001	
26	Corrections, Director of Department of	24-231.13	11-117	14	Department of Corrections	Prison industries program and Prison Industries Fund	annual due December 1 for previous fiscal year	
27	Corrections, Director of Department of	24-251.07	1-130	8	Resocialization Pardon Program	Summary and evaluation of program	semiannual, due January 31 and July 31	
28	Council	38-1801.03	Pub. L. 104-134	2103	District of Columbia Reform Plan	Report describing legislative and other actions the District of Columbia Council has taken or will take to facilitate the implementation of the goals of the long-term reform plan.	April 1, 1997	
29	Council	47-1002(5)	2-116	2	Real Property Exempt from Taxation	The use being made of property specifically exempted by Congress, and of any changes in such use, with recommendations	annually	
30	Council - information submitted by Council members and compiled by Secretary to the Council	50-211.07(b)	19-223	107	Employee transportation	Council employees travel	March 15, 2013	
31	Council, Committee with oversight	2-575(g)	18-350	2	Definition of open meetings	An assessment of whether open meeting rules should apply to Advisory Neighborhood Commissions	within 60 days after March 31, 2011	
32	Criminal Code Reform Commission	3-154	21-160	3125	Criminal Code Reform Commission	Quarterly reports that provide a summary of activities during the prior quarter	1/24/19; 5/15/19; 8/14/19; 11/14/19	

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Reporting Entity	Report Recipient	Code	Law Number	Section	Type or Name of Report	Subject	Deadline	CP 23 Receipt Date	
121	Criminal Code Reform Commission	Council	3-154	21-160	3125	Reporting requirements	Annual report that includes: (1) A summary and copy of all recommendations for reforms to criminal statutes developed by the Commission during the previous calendar year; (2) A summary and copy of comments received from the Advisory Group during the previous calendar year and their disposition; (3) A summary of other Commission activities during the previous calendar year; (4) A description of any problems discovered with prior Commission work or changes to prior work that are necessary due to legislative changes or court rulings; (5) A description of any issues that could delay or prevent the Commission from timely fulfilling its statutory duties; and (6) A work plan and schedule, or revisions to an existing work plan and schedule, for carrying out the responsibilities of the Commission to meet statutory requirements.	annually, due March 31st	
122	Criminal Justice Coordinating Commission	membership of the CJCC, the public, the Mayor, and the Council	22-4234(b)	14-28	1505	Criminal Justice Coordinating Council	Report on the status and progress of the goals and objectives referenced in subsection (a)(8) of this section, including any recommendations made by the CJCC and its subcommittees to the membership of the CJCC, the public, the Mayor, and the Council.	annually	
123	Criminal Justice Coordinating Commission	the President, Congress, and each of the entities of the District of Columbia government and federal government whose representatives serve on the Council	22-4242	Pub. L. 107-180	3	Criminal Justice Coordinating Council	Activities by Criminal Justice Coordinating Council	annual due 60 days after calendar year	
124	Criminal Justice Coordinating Commission	Mayor and Council	24-906.02(a)	22-197	102(f)	Youth Rehabilitation	(1) The number of cases and persons eligible for sentencing and to have their convictions set aside under this subchapter and how many persons were sentenced or had their convictions set aside under this subchapter; (2) The factors that affected the likelihood of receiving a sentence under this subchapter, such as assessed offense type, prior arrests, prior juvenile commitment, or age; (3) The extent to which cases eligible to be sentenced under this subchapter were subject to mandatory-minimum terms, and if so, the extent to which mandatory-minimum terms were imposed; (4) The type and length of sentences for those sentenced under this subchapter, compared to those not sentenced under this subchapter; (5) The factors that affected the likelihood that those sentenced under this subchapter would have their convictions set aside; (6) A comparison of the recidivism of those sentenced under this subchapter who had their convictions set aside, compared to those sentenced under this subchapter who did not have their convictions set aside; (7) A comparison of the recidivism of those sentenced under this subchapter to similarly situated persons not sentenced under this subchapter; and (8) The impact of programming provided to youth offenders under this	by October 1, 2022, and every 2 years thereafter	
125	DC General Hospital Commission	Council	4-1105	7-210	6	General Hospital Hospice Program	Development of the program and the number of patients served	annually, beginning December 31, 1989	
126	Destination DC	Mayor and Council	1-325.291(e)	20-155	7152	IPW Fund	Annual report including the amount of private-sector matching funds raised and the amount expended from the Fund	annual due at end of fiscal year	
127	Disability Rights, Office of	Mayor and Council	1431.04(10)	16-239	5	Office of Disability Rights	Status report on office activities	annual, due January 1	
128	Disability Services, Department of	The Committee of the Council under whose purview DDS falls, Mayor, and designated state protection and advocacy agency for the District of Columbia	7-1305.07a(b)	2-137	507a	Health-care decisions policy	Annual plan	annually, due November 1	10/24/2019
129	Disability Services, Department of	The Committee of the Council under whose purview DDS falls, Mayor, and designated state protection and advocacy agency for the District of Columbia	7-1305.07a(c)	2-137	507a	Health-care decisions policy	Quarterly reports	quarterly, due the 15th of October, January, April, and July	
130	Disability Taxicab Advisory Committee	Mayor and Council	50-301.25(b)(4)	19-184	2(s)	Disability Taxicab Advisory Committee	Accessibility of taxicab service in the District and how it can be further improved.	annually, beginning September 30, 2013	
131	Domestic Violence Fatality Review Board	Mayor, Council, and public	16-1052(d)	14-296	2(c)	Domestic Violence Fatality Review Board	Findings, recommendations, and steps taken to implement recommendations.	annual due July 1	7/1/2019
132	Domestic Violence Task Force	Office of Victim Services and Office of the Secretary to the Council	4-553(c)	20-61	3034	Domestic violence hotline	Task force assessments and developments	January 30, 2014	
133	Early Childhood Development Coordinating Council	Council	38-271.07	18-285	2(c)	Duties of the Early Childhood Development Coordinating Council	Review the annual pre-k report to the Council required by 38-271.05 and submit any additional recommendations to improve the quality of and expand access to pre-k and other early childhood programs to the Council.		
134	Economic Development and Small Business Revitalization Advisory Committee	Mayor and Council	2-1210.61(f)	21-184	2	Kennedy Street, N.W., Economic Development and Small Business Revitalization Advisory Committee	Report that includes its recommendations	after each meeting	
135	Education Office, State - Independent contractors	Council, Mayor, and the Financial Authority	38-159(c)	12-175	702	Public school enrollment census	Census report	January 1, 1999 and subsequent years as needed	
136	Education Research Practice Partnership	Council	38-785.05	22-268	106	Education Research Practice Partnership	(e) The Partnership shall transmit a copy of each of its research reports to the Mayor and to the Council. (f) The Partnership shall publish an annual report and submit a copy of the report to the Council. The report shall explain each research proposal for which an MOU could not be obtained or for which material changes were made by the MOU, and describe each instance in which the Mayor, LEA, or other appropriate agency did not comply with an MOU.		9/27/2019
137	Education, Board of	Mayor and Council	38-401.01	4-158	3	Use of public school buildings	All activities with respect to public school buildings and grounds that were undertaken during the preceding fiscal year	annually, due January 15	
138	Education, Department of	Mayor and Council	38-192	17-9	203	Special education	(1) The Special Education Task Force, and the development of the Special Education Reform Plan, established pursuant to § 38-2551; and (2) The implementation of the recommendations adopted by the Board of Education pursuant to the resolution Adopting the Recommendations of the Ad Hoc Committee on Special Education White Paper and Other Recommendations to Improve the Delivery of Special Education Services within the District of Columbia Public Schools, effective March 13, 2006 (Board of Education resolution SR06-22).	Within 60 days of June 12, 2007	
139	Education, Deputy Mayor for	Mayor and Council	38-192.01	17-9	203a	Adult literacy	Capacity of District-funded service providers to meet the need and demand for adult literacy services in the District	annual basis on or before the start of the third quarter of fiscal years 2012 through 2016	
140	Education, Deputy Mayor for	Mayor and Council	38-196.01(f)	21-36	4122	My School DC EdFest	Accounting of all goods, services, and funds related to My School DC EdFest	annually, due April 30	

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Reporting Entity	Report Recipient	Code	Law Number	Section	Type or Name of Report	Subject	Deadline	CP 23 Receipt Date	
121	Education, Office of the State Superintendent	Mayor and Council	38-1804.02(c)	22-33	4152(a)	Calculation of number of students	A report on the verified enrollment of each local education agency, disaggregated by the categories of students identified in subsection (b) of this section, and an explanation of the systems, procedures, and methodology used to verify enrollment pursuant to subsection (d) of this section.	Not later than December 31 of each year	3/7/2019
122	Education, Office of the State Superintendent	Council	38-2602(28)(C)			Responsibilities	OSSE shall annually analyze school climate in the District and report its findings to the Mayor and the Council no later than October 1 following the school year in which the climate data was collected. Each annual report shall include an analysis of school climate data in light of participating schools' student demographics, to be measured, at a minimum, by students': (i) Race or ethnicity; (ii) Gender; (iii) Status as an English language learner; (iv) Status as a student with an individualized education program; and (v) Status as an at-risk student, as defined by § 38-2901(2A).	no later than October 1 following the school year in which the data was collected	1/3/2019
123	Education, Office of the State Superintendent	Council	38-2602(28)(D)			Responsibilities	Plan to expand school climate surveys to all District of Columbia public schools and public charter schools serving any grade 6-12, beginning in school year 2020-2021.	12/1/2019	
124	Education, Office of the State Superintendent	Council	7-2011.04	22-11	5	Child care studies	Conduct a study to determine the number of child development facilities with non-traditional hours in the District that is sufficient to meet the needs of District families. Conduct a study to assess the impact of 5A DCMR § 164 through 5A DCMR § 171 on staff members and the cost of child care in the District.	no later than August 1, 2018	1/22/2019
125	Education, Office of the State Superintendent	Mayor, Council and Healthy Schools and Youth Commission	7-2051(g)	22-33	6132	Child Development Facilities	OSSE, in consultation with DOEE, shall provide to the Mayor, the Council, and the Healthy Schools and Youth Commission, no later than June 30 of each year, a report on child development facility compliance with this section.	no later than June 30 of each year	
126	Education, Office of the State Superintendent and Department of Parks and Recreation	Mayor and Council	38-822.08	22-240	2(k)	DC Free Summer Meals Program	Strategies to increase participation in the DC Free Summer Meals Program by January 1, 2020.	by January 1, 2020	
127	Education, Office of the State Superintendent of	Mayor, Council	32-1804.02(a)	Pub. L. 104-134	2402	Per Capita District of Columbia Public School and Public Charter School Funding, Calculation of number of students	On June 30, October 15, December 15, and March 30 of each year the District of Columbia public schools and each eligible chartering authority shall submit a report to the Mayor and the Council containing the information described in subsection (b) of this section that is applicable to the schools under their respective authorities.	quarterly	
128	Education, Office of the State Superintendent of	Mayor, Council, and public	32-1804.02(c)	Pub. L. 104-134	2402	Per Capita District of Columbia Public School and Public Charter School Funding, Calculation of number of students	Report on the verified enrollment of each local education agency, disaggregated by the categories of students identified in subsection (b) of this section, and an explanation of the systems, procedures, and methodology used to verify enrollment pursuant to subsection (d) of this section.	not later than December 31 of each year	
129	Education, Office of the State Superintendent of	Mayor and Council	38-236.06(d)	22-168	4062(b)	Student Discipline - Support for positive school climate and trauma-informed educational settings	Report on local education agency and school implementation of practices to promote school safety and reduce the use of exclusion, which shall: (1) Be based upon rigorous research techniques, including quantitative and qualitative methods; (2) Draw on the information maintained and reported pursuant to § 38-236.09, as well as other sources, with a particular focus on: (A) Ensuring the fidelity of data reporting; (B) Unanticipated consequences of the disciplinary policies and practices adopted pursuant to this part; (C) Barriers schools face in implementing the policies and practices required pursuant to this part; and (D) Effective approaches utilized by schools to avoid reliance on exclusion and reduce disparities in its use; (3) Provide specific recommendations for further action by the Council, executive branch, and schools; and (4) Provide suggestions for further research.	within 2 years after August 25, 2018 and every 5 years thereafter	
130	Education, Office of the State Superintendent of	Mayor and the Secretary to the Council	38-236.08	22-157	2(b)	Expulsion of Students	Report with findings and recommendations to aid each educational institution to eliminate out-of-school suspensions and expulsions, except for those students who pose a reasonable threat of death or serious bodily harm to themselves or others or violate Part A of this subchapter	Within 180 calendar days of September 19, 2013	
131	Education, Office of the State Superintendent of	Mayor, Council and Healthy Schools and Youth Commission	38-283(a)(3)	20-155	4074	OSSE requirements	Evaluation of the effect of the implementation of this chapter on health, well-being, and school-readiness of participating District children	annually	
132	Education, Office of the State Superintendent of	Mayor, Council and Healthy Schools and Youth Commission	38-283(a)(4)	21-36	7030(b)	OSSE requirements - Child development facilities	Report listing the names and locations of licensed child development facilities with 50% or more eligible children enrolled, whether or not the facility participates in the CACF Program, and whether and why the facility was excused from participation.	annually, no later than June 30	9/26/2019
133	Education, Office of the State Superintendent of	Mayor and Council	38-283(c)	20-155	4074	OSSE requirements - WIC	Efforts to promote WIC in child development facilities	annually, no later than December 30	6/20/2019
134	Education, Office of the State Superintendent of	Mayor, the Council, and the Healthy Schools and Youth Commission	38-823.03	18-209	303	Farm to School Program	Comprehensive report on the District's farm-to-school initiatives and recommendations for improvement.	annually, due September 30	
135	Education, Office of the State Superintendent of	Mayor, the Council, and the Healthy Schools and Youth Commission	38-824.05	18-209	405	Physical and Health Education	(1) Compliance of public schools and public charter schools with the physical and health education requirements in this subchapter; and (2) Student achievement with respect to health and physical education standards.	annually, due September 30	
136	Education, Public Education Finance Reform Commission	Mayor and Council	38-2914(c)	18-370	402(e)	Public Education Finance Reform Commission	Equity reports for FY 2009 and 2010	Prior to the delivery of final recommendations	
137	Education, Public Education Finance Reform Commission	Mayor and Council	38-2914(d)	19-21	7013	Public Education Finance Reform Commission	Final report and its recommendations for consideration in the development of the fiscal year 2013 budget	by November 30, 2011	
138	Educational Opportunity for Military Children, Interstate Commission on	Mayor and Council	49-1101.10(15)	19-304	11	Interstate Commission on Educational Opportunity for Military Children	Activities of the Interstate Commission during the preceding year, including any recommendations that may have been adopted by the Interstate Commission;	annually	
139	Elections, Board of	Council	1-1001.07(f)	18-103	2(e)	Voter Registration	Feasibility of automatic voter registration	May 1, 2010	
140	Elections, Board of	Council	1-1001.09(b-1)(5)	18-103	2(f)	Early Voting	Effectiveness of early voting centers	January 31, 2011	
141	Employee Appeals, Office of	Mayor and Council	606.02(a)(3)	2-139	602	Activities of Office of Employee Appeals	Summary of activities	annually	
142	Employment Services, Department of	Council	1-328.05(e)	23-16	2082	Workforce job development grant-making	Unredacted grantee performance evaluations and completed monthly status report forms	quarterly	
143	Employment Services, Department of	Council	32-1540(e)	15-205	1102(c)	Workers compensation fund	Audited financial report detailing the financial status of the fund as of the end of the preceding fiscal year, including the fund's operation, cash flow, and changes in capital and surplus, using standard accounting principles.	annually, due March 1	4/2/2019
144	Employment Services, Department of	Council	32-1541(k)	15-205	1102(d)	Workers compensation administration fund	Audited financial report detailing the financial status of the fund as of the end of the preceding fiscal year, including the fund's operation, cash flow, and changes in capital and surplus, using standard accounting principles.	annually, due March 1	
145	Employment Services, Department of	Council	32-1542.03	3-77	43c	Workers compensation anti-fraud	Annual anti-fraud report containing detailed and comprehensive information about the Department's anti-fraud activities relating to Workers' Compensation insurance during the preceding calendar year	annually, due March 1	3/5/2019
146	Employment Services, Department of	Council	32-1542.04	3-77	43d	Workers compensation employer compliance	Semi-annual compliance report, which shall contain detailed and comprehensive information about the compliance enforcement activities during the preceding 6 months.	semiannually, due March 31 and September 30	10/18/2019
147	Employment Services, Department of	Mayor and Council	32-531.15	17-152	16	Employee leave	Economic impact of policy on the private sector	annually	
148	Employment Services, Department of	Council	32-771	19-168	2082	Department of Employment Services quarterly reports on job training and adult education programs.	A report on the outcomes associated with all local funding administered by the Department for job training or adult education purposes	quarterly, beginning February 15, 2013	
149	Employment Services, Director of the Department of	Council	1-328.05(d)	19-269	2	Workforce job development grant-making	Analysis of, and corrective actions for contracting and procurement processing with DOES	by July 30, 2013	
150	Energy and Environment, Department of	Council	34-1436(f)	17-250	301(d)	Renewable Energy Development Fund	(1) Expenditures from the Renewable Energy Development Fund; and (2) The performance of programs or projects funded by the Renewable Energy Development Fund.	quarterly	

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Energy and Environment, Department of	Council	8-1774.05(j)	17-250	205(j)	Implementation of the Sustainable Energy Utility contract	Report detailing the expenditures of money from the SETF and EATF during the previous fiscal year	annually		
Energy and Environment, Department of	Council	8-1774.10(e)	17-250	210	Sustainable Energy Trust Fund	Expenditures and performance of programs	quarterly	9/24/2019	
Energy and Environment, Department of	Council	8-1774.11(e)	17-250	211	Energy Assistance Trust Fund	Expenditures and performance of programs	quarterly	9/24/2019	
Energy and Environment, Department of	Council	8-1774.16(f)	17-250	216	Solar for All Program	Expenditure of the funds allocated to the Program, the amount of progress toward achieving the benchmarks, and the number of solar systems installed pursuant to this section in the previous fiscal year.	annually, beginning December 1, 2017	1/30/2019	
Energy and Environment, Department of	Council	8-1776.02	18-111	1042	Smart lighting study	Recommending strategies and standards for optimal lighting methods and levels in the District	within 270 days of March 3, 2010		
Energy and Environment, Department of	Council	8-2207(e)	18-289	8	Wildlife Protection annual reports	Effectiveness of the regulation of wildlife control services, including the prohibitions on the use of certain control techniques, and recommendations for further legislation to improve regulation of wildlife control.	within 2 years after March 8, 2011		
Energy Efficiency Loan Program Administrator	Mayor and Council	8-1778.44(1-2)	18-183	304	Duties of administrator	Report on the progress of the Energy Efficiency Loan program			
Energy, Director of the Office of	Mayor and Council	8-171.04(g)	3-132	5	District of Columbia Office of Energy	Office's activities	annually		
Enterprise Zone Study Commission	Council	2-1211.05	6-171	6	Enterprise Zone Study Commission	Recommendations of commission	within 12 months of first meeting		
Environment, Director of the Department of the	Council	8-151.08	16-51	108	District Department of the Environment	Assessing the state of the environment in the District, including the activities and accomplishments of the DOEE.	biennially, beginning within 1 year of February 15, 2006		
Environment, Director of the Department of the	Mayor and Council	8-152.01(f)	16-51	151	Stormwater Management	Copy of report produced for the Environmental Protection Agency	annually		
Expenditure Commission	Council and Mayor	1-361.01(e)	23-16	7122	Establishment	Report of Recommendations accompanied by draft legislation or other specific steps for implementing the recommendations	no later than December 31, 2020		
Financial Literacy Council	Mayor and Council	38-731.05(4)	17-209	6	Financial Literacy Council	Report and recommendations on the financial literacy status of the District	annually, beginning within 12 months of August 15, 2008		
Financial Responsibility and Management Assistance Authority	Mayor, the Council, the President, and Congress	47-392.08(a)(3)	11-254	2	Special Rules for FY 1996	Analysis of budget and recommendations for revisions to the transition budget as the Authority considers appropriate to promote the financial stability of the District government during the fiscal year	Not later than 15 days after receiving the transition budget from the Council		
Financial Responsibility and Management Assistance Authority	Mayor, the Council, the President, and Congress	47-392.21	11-254	2	Duties of Authority during year other than control year	Budget analysis and report if there is risk the District will need a control year	as needed		
Fire and Emergency Medical Services Department	Council	5-401(e)	21-160	3072, 3143	Fire and Emergency Medical Services Department	Activity by the Department to educate the public on the proper use of emergency requests for service; the number of Department employees hired after a contract award and their residency; an evaluation of pre-hospital medical care and transportation fees considering the reasonableness of the fees, the public interest, and the persons required to pay the fee; the number of ambulances added to the Department's frontline and reserve fleet after the date of a contract award, including whether these ambulances are replacing or supplementing the current fleet; the number of emergency medical services personnel training hours provided, including all pediatric training conducted pursuant to a memorandum of understanding between the Department and the pediatric training entity; the average time that the Department's ambulances remained out of service while waiting to transfer the care of a patient to a healthcare facility; and the number of patients who used the Department's transport service twice or more during the reporting period, including the number of times the patient used transport services during the previous 12 months.	four months after the awarding a contract and then quarterly		
Fire and Emergency Medical Services Department	Council	5-401(g)	21-160	3072, 2143	Fire and Emergency Medical Services Department	Evaluation of third party performance under contract with third parties to provide supplemental pre-hospital medical care and transportation to persons requiring basic life support.	one year after awarding of contract then annually	2/4/2019	
Fire and Emergency Medical Services Department - Integrated Health Care Task Force	Mayor and Council	5-404.02(d)(1)	21-160	3082	Integrated Health Care Task Force	Report that includes the definition of the issues identified in subsection (a) of this section, an analysis of the data supporting the objective assessments, and recommendations completed pursuant to subsection (b) of this section.	June 30, 2017		
Fire and Emergency Medical Services Department and Police and Fire Clinic	Council	5-655.02	21-160	3052(c)	Fire and Emergency Medical Services Employee Presumptive Disability	summary of number of claims	Report on the feasibility of low-cost residential, commercial, and institutional sprinklers as a means of protecting the public from uncontrolled fires in residential, commercial, and institutional structures and recommending comprehensive legislation to establish a residential, commercial, and institutional fire sprinkler program appropriate for the District of Columbia.	annually due January 31 beginning January 31, 2018	3/1/2019
Fire Protection Study Commission	Council	3-1103(p)2	5-183	4	Fire Protection Study Commission	Report on the feasibility of low-cost residential, commercial, and institutional sprinklers as a means of protecting the public from uncontrolled fires in residential, commercial, and institutional structures and recommending comprehensive legislation to establish a residential, commercial, and institutional fire sprinkler program appropriate for the District of Columbia.	one year after first meeting		
First Source Compliance, Office of	Mayor and Council	219.34(a)(4)	17-219	1021	Office of First Source Compliance	Quarterly report on a form proposed by the Mayor	quarterly		
Flag Design Advisory Commission	Council	1-153(c)	14-237	4	Flag Design Advisory Commission	a recommendation for the placement and design of the language "DC" and "No Taxation Without Representation" on the District of Columbia flag.	within four months after March 25, 2003		
Food Policy Council	Council	48-312(e)	20-191	3	Food Policy Council	state of the local food economy and food access across the District	annually, due December 31, beginning within 240 days of March 10, 2015	5/23/2019	
Forensic Sciences, Director of Department of	Mayor and Council	5-1501.04(a)(5) and 4-561.10	19-18	5	Department of Forensic Science	Summary of department activities; Must include the number of sexual assault forensic examination kits received from the MPD and the number of sexual assault forensic examination kits processed by the DFS, including the time it took for each kit to be processed.	annually, due in February	9/25/2019	
For-hire vehicles, Department of	Mayor and Council	50-301.11(c)	19-184	2	Annual report; budget and oversight	Annual report including information and statistics relating to licensing, enforcement, training courses relating to public vehicles-for-hire, the status of taxicab equipment, estimated industry revenues, and passenger carriage, and shall outline briefly the activities and goals of the agency	annually, due on or before the 2nd Monday of January each year		
For-hire vehicles, Department of	Council	50-301.20(k)	19-184	2(g)	Public Vehicles-for-Hire Consumer Service Fund	Quarterly revenue reports on the Fund	quarterly, by the 15th of the month following the end of each quarter	2/8/2019; 2/12/19; 3/15/19; 6/21/19; 9/12/19; 9/24/19; 10/18/19	
For-hire vehicles, Department of	Council	50-301.25(b)(4)			Accessible public and private vehicles-for-hire	report on the accessibility of the vehicle-for-hire industry in the District and how it can be further improved.	On or before September 30, 2013 and annually thereafter		
For-hire vehicles, Department of	Council	50-301.25(d)	19-184	2(s)	Accessible public and private vehicles-for-hire	The DFHV shall seek to partner with the Washington Metropolitan Area Transit Authority, the Office of the State Superintendent of Education, and any other governmental entity to provide accessible transportation services using taxicabs, and shall report to the Council within 18 months of October 22, 2012, on the status of such agreements and the estimated cost savings from such agreements.	within 18 months of October 22, 2012		
Gay, Lesbian, Bisexual, Transgender, and Questioning Affairs, Director of Office of	Mayor and Council	2-1383(b)(4)	16-89	4	Office of Gay, Lesbian, Bisexual, Transgender, and Questioning Affairs	Operations of the office	annually		
General Services, Chief Property Management Officer of the District of Columbia	Council	37-113	12-228	14	Eastern Market Management and Regulation	Report on the operations and management of Eastern Market for the past 5 year period, financial operations, a summary of all contractual activities, and an assessment of management operations including EMCAC functions and procedures and a report on the Market's capital status and needs.	January 2, 2004		
General Services, Director of Department of	Council	10-551.05(e)	19-21	1026	Inventory of Real Property Assets	Annual report indicating the changes in inventory no later than 30 days after the beginning of the fiscal year.	annual due within 30 days after end of fiscal year		
General Services, Director of Department of	Council	10-712(e)(1)	21-237	3	Assessments of public buildings for environmental risks.	Report describing its compliance with this subchapter	By September 30, 2017 and 2018		
Grantors managing grant programs	Mayor and Council	1-328.16	20-61	1097	Grant Programs	Summary of grant program's activities	annually due on November 1		

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Reporting Entity	Report Recipient	Code	Law Number	Section	Type or Name of Report	Subject	Deadline	CP 23 Receipt Date
Green Building Advisory Council	Mayor and Council	6-1451.09(f)	16-234	10	Green Building Advisory Council	Recommended updates of green building standards, building systems monitoring and data compiled from District-owned or District instrumentality-owned and operated buildings, and an analysis of the building projects exempted by the Mayor	annually	
Green Finance Authority	Mayor and Council	8-173.51(a)	22-257	501	Green Finance Authority	Annual report	Annually, within 90 days after the end of each fiscal year	
Green Finance Authority	Mayor and Council	8-173.51(b)	22-257	501	Green Finance Authority	Within 4 years after August 22, 2018, conduct an assessment of the Authority's activities in its first 3 years of operation and provide a report to the Mayor and Council that includes recommendations on whether there is a need for additional public funding for the Authority.		
Health Benefit Exchange Authority	the Secretary of the United States Department of Health and Human Services, Mayor, Council, and the Commissioner of the Department of Insurance, Securities and Banking	31-3171.04(a)(22)(A)	19-94	5	Health benefit exchange	Accurate accounting of all activities, receipts, and expenditures	annually	
Health Benefit Exchange Authority, Executive Board of	Mayor, Council and public	31-3171.16(a)(2)	19-94	17	Health benefit exchange advisory board	report of study	within 180 days of March 2, 2012	
Health Benefit Exchange Authority, Executive Board of	Mayor, Council and public	31-3171.16(b)	19-94	17	Health benefit exchange advisory board	The Executive Board shall prepare a plan that identifies how the Authority will be financially self-sustaining by January .. 2015. This plan, which shall be certified by an independent actuary shall be submitted to the Mayor and Council	not later than December 15, 2013	
Health Care Finance, Department of	Mayor and Council	4-651.09(c)	22-179	109	Healthy Early Childhood Development Programs	Report that describes the implementation of the CRIP and its plan to leverage existing resource data assets and establish interoperability between the community resource inventory and existing information systems.	within 180 days after October 30, 2018	
Health Care Finance, Director of Department of	Council and public	44-301.10(d)	12-274	110	Grievance and Appeals Procedure for Health Benefits Plans	Status of grievance and appeals procedures, summary of grievances by category and health benefits plan, recommendations for additional health consumer protections	annually	
Health Care Finance, Director of Department of	Council	7-771.07a(a-2)(1)(C)	23-16	5072	DHCF Grants	Report with recommendations for the establishment of medical respite care services for homeless individuals; the types of services that may be offered to homeless individuals through a medical respite care program; and an identification of any potential restrictions on the provision of services identified pursuant to this section	by September 30, 2020	
Health Care Finance, Director of Department of	Council, the Secretary	7-771.07a(b)	22-33	5032(b)	DHCF Grants	All grants issued	By April 1, 2019	
Health Care Ombudsman	Council, the Mayor, the Department of Health, and the Department of Insurance, Securities, and Banking	7-2071.06	15-331	7	Health Care Ombudsman Program	activities, performance, and fiscal accounts of the Ombudsman Program, issues of concern to consumers, and the Ombudsman's recommendations to improve health access	annually	12/13/2019
Health Literacy Council	Mayor and Council	7-757.04(a)(4)	22-66	5	Health Literacy Council	Submit to the Mayor and the Council an annual report and recommendations on the health literacy status of the District, with the first health literacy report and recommendations, to be delivered within 12 months of March 6, 2018.	within 12 months of March 6, 2018	
Health Occupation Boards	Mayor and Council	3-1204.11	6-99	411	Health Occupation Boards	summary of official acts	annual due January 1	
Health, Department of	Council	2-1402.83	17-58	2(b)	Breastfeeding	Rates of breastfeeding, discrimination against breastfeeding mothers, and any benefits reported by working breastfeeding mothers and employers to the Department of Health	annually	
Health, Department of	Mayor, Council, Quality Improvement Network Interagency Steering Committee, Interagency Coordinating Council, and OSSE	4-651.03(b)	22-179	103	Healthy Steps Pediatric Primary Care Demonstration Program	Report evaluating: (1) A schedule of well-infant visits; (2) The percentage of infants and toddlers who are up-to-date on their immunizations; (3) The percentage of infants and toddlers who are up-to-date on their lead screenings, pursuant to § 7-871.03(b); (4) The number of infants and toddlers placed in a home visiting program; (5) The number of infants and toddlers that were not placed in a home visiting program due to a lack of available slots; (6) The number of referrals of patients to Strong Start, developmental health, behavioral health, and community-based social services providers; (7) The number of patients screened for behavioral health and social service needs; (8) The number of patients referred to lactation support services; (9) The number of breastfeeding patients served; (10) Breastfeeding initiation and duration rates; and (11) Other qualitative outcome and performance mechanisms chosen by primary care providers selected to participate in the Program to measure healthy early childhood development.	beginning January 1, 2020 and annually thereafter	
Health, Department of	Council	48-831.15	15-164	115	AccessRx	Enrollment and financial status	annually, due 2nd week of January	
Health, Department of	Corporation Counsel and Council	48-833.04	15-164	304	Prescription drug marketing expenses	Annual report	annually, due November 30	
Health, Department of	Corporation Counsel and Council	48-833.04	15-164	304	Prescription drug marketing expenses	analysis of the data submitted to the Department, including the scope of prescription drug marketing activities and expenses and their effect on the cost, utilization, and delivery of health care services, and any recommendations with regard to marketing activities of prescription drug manufacturers and labelers.	biennially, beginning January 1, 2005	
Health, Department of	Committee of the Council having jurisdiction over health and human services	48-833.08	15-164	308	Prescription drugs	Assessment of fees on manufacturers and labelers of prescription drugs.	January 1, 2005 and July 1, 2005	
Health, Department of	Mayor's Council on Physical Fitness, Health, and Nutrition	7-124	19-58	5	Mayor's Council on Physical Fitness, Health, and Nutrition	Data relating to physical activity, nutrition, and obesity and technical assistance	annually	
Health, Department of	Mayor and Council	7-731(a-1)(2)	15-62	2	Department of Health Inspections of Central Detention Facility	Report of each inspection of the environmental conditions at the Central Detention Facility	within 30 days after inspection	
Health, Department of	Council	7-736.01(b)	14-28	4907a	Department of Health grants	Report of grants made for the purposes of conducting health promotion, preventing disease, and providing health services in FY 2010	quarterly	
Health, Department of	Council	7-736.01(d)(2)	20-117	6	Department of Health grants	Report of grants made for the purpose of providing the following services: (A) Ambulatory health services for an amount not to exceed \$3,236,980; (B) Poison control hotline and prevention education services for an amount not to exceed \$350,000; (C) Operations and primary care services for school-based health clinics for an amount not to exceed \$2,250,000; and (D) Clinical nutritional home delivery services for individuals living with cancer and other life-threatening diseases; and (2) Organizations for the purpose of providing the following programs and services: (A) A teen pregnancy prevention program for an amount not to exceed \$400,000; (B) Programs designed to promote healthy development in girls attending public and chartered schools in grades 9 through 12 located in areas of the city possessing the highest rates of teen pregnancy and highest enrollment in state-funded health programs in the District of Columbia, not to exceed \$400,000; (C) Farmers market incentive programs, not to exceed \$200,000; (D) Food-pantry services, not to exceed \$52,000; (E) Wildlife rehabilitation services, not to exceed \$250,000; (F) Mother-to-child (vertical) HIV transmission programs and services, not to	quarterly	

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20	Health, Department of Council	7-736.01(g)(2)	20-155	5012(a)	Department of Health grants	2015, the Director of the Department of Health may issue grants totaling \$ 1,550,000 to District of Columbia HIV prevention programs for a combination of HIV prevention interventions. These interventions shall include HIV screening in clinical and non-clinical settings and effective behavioral programs. (2) Through Fiscal Year 2015, the Director of the Department of Health may issue HIV prevention grants for a combination of HIV prevention interventions that include: (A) HIV screening; (B) Harm reduction; (C) Social network HIV screening; (D) Partner services; (E) Faith-based initiatives; (F) Youth peer education; and (G) Other health-education services for adolescents and older adults. (3) For the purposes of this subsection, the term "faith-based initiative" means a program to encourage and support places of worship in delivering HIV prevention messages that promote safe-sex practices, educate people about HIV, and promote HIV screening. (4) In Fiscal Year 2015, the Director of the Department of Health shall issue a competitive grant totaling \$480,000 to a qualified community-based nonprofit corporation or organization for the creation of a comprehensive concussion care protocol for children. (f) For	quarterly	
21	Health, Department of Council	7-736.01(h)(3)	21-36	5042	Department of Health grants	(1) For Fiscal Year 2016, the Director of the Department of Health shall have the authority to issue grants to qualified community organizations for the purpose of providing the following services: (A) Programs designed to promote healthy development in girls attending public and chartered schools in grades 8-12 located in areas of the city possessing the highest rates of teen pregnancy and highest enrollment in state-funded health programs in the District, not to exceed \$569,000; (B) Clinical nutritional home delivery services for individuals living with cancer and other life-threatening diseases, not to exceed \$150,000; and (C) Programs designed to support teen peer educators who work to provide sexual health information and condoms to youth, not to exceed \$157,000.	quarterly	
22	Health, Department of Council	7-736.01(k)(2)	21-160	5122	Department of Health grants	Director of the Department of Health shall have the authority to issue grants to qualified community organizations for the purpose of providing the following services: (1) Programs designed to improve food access: (A) Through mobile, vehicle-based farm stands that operate at regularly scheduled stops, provide recipes and cooking demonstrations, and distribute locally produced food to communities in underserved communities, not to exceed \$50,000; and (B) By delivering fresh produce to small retailers and corner store owners that operate in underserved communities, not to exceed \$250,000; (2) A Farmers Market Subsidy program aimed at establishing healthy dietary habits, providing incentives for farmers to locate in low-income communities, and reducing chronic illness in District residents by providing monetary assistance for the purchase of fresh fruits and vegetables to those receiving federal assistance, not to exceed \$1,200,000; (3) Programs designed to support teen peer educators who work to provide sexual health information and condoms to youth, not to exceed \$150,000; and (4) Programs designed to promote healthy development in girls	annually	
23	Healthy Youth and Schools Commission	38-827.01(c)	18-209	701	Healthy Youth and Schools Commission	Comprehensive report on the health, wellness, and nutrition of youth and schools in the District	annually, due November 30	
24	Higher Education Licensure Commission	38-1307(2)	1-104	7	Higher Education Licensure Commission	Educational institutions granted or denied licenses and other matters under Commission's purview	quarterly	
25	Historic Rhodes Tavern Advisory Board	6-1133	5-69	4	Historic Rhodes Tavern Advisory Board	Recommendations to preserve Rhodes Tavern		
26	Homeland Security Commission	7-2271.07	16-262	207	Homeland Security Commission	work of the Commission and areas of the Homeland Security Program in need of improvement	annually	
27	Homeless Prevention Program	4-771.01(e)	20-155	5112	Homeless Prevention Program	Operations and services of the Program during the preceding fiscal year	January 1, 2016 and then annual	3/29/2019
28	Homelessness, Director to End	4-756.03	20-61	5182(g)	Director to End Homelessness	Report on the status of ending homelessness in the District	annually, due September 30	
29	Housing and Community Development Reform Advisory Commission	6-1033(f)	14-90	1143	Housing and Community Development Reform Advisory Commission	Review the operations and administration of the Department of Housing and Community Development ("Department") and recommend to the Council and the Mayor legislative, regulatory, and administrative changes to improve the operation and administration of the Department	within 150 days after first meeting of the Commission	
30	Housing and Community Development, Department of	42-2857.01(h)	17-219	2009	Department of Housing and Community Development Unified Fund	All programs, activities, and projects undertaken by DHCD using funds allocated from the Unified Fund	annually, beginning October 31, 2009	
31	Housing and Community Development, Department of	42-3502.03(c)(h)	22-168	2282	Public Accessible Rent Control Housing Clearinghouse	Database usage, including, for the relevant reporting period, the total number of filings housing providers made pursuant to this title, the number of new registrations and claims of exemption filed pursuant to section 205, and the number of searches conducted by members of the general public. With the report, DHCD shall provide electronic spreadsheets of all data housing providers entered into the database during the relevant reporting period.	Beginning January 2020, and monthly thereafter	
32	Housing Authority	6-202(c-1)(6)	22-33	2102	Establishment of District of Columbia Housing Authority; purposes of Authority; Fund	(A) The number of vacant public housing units within the District, and, for each unit, the address and unit number, the needed repairs for the unit, and a budget for renovating the unit; (A-i) The number and location of units that were made available to new tenants during the prior year as a result of R&M Fund investments, including the number that were made available to existing District residents; and (B) The Authority's planned use of money in the R&M Fund for the succeeding fiscal year, identifying the following: (i) The address of each public housing unit to be repaired, rehabilitated, or renovated; (ii) The nature of the repair, rehabilitation, or renovation to be undertaken; (iii) The number of residents, if any, in each unit to be repaired, rehabilitated, or renovated, including adults and children; (iv) The estimated cost of the repair, rehabilitation, or renovation to be performed; and (v) The share of the estimated cost, if any, to be financed by the federal government.	By March 1st of each year	
33	Housing Finance Agency	42-2705.03	2-135	503	Housing Finance Agency	Report of its activities for the preceding year that shall set forth a complete operating financial statement of the Agency during the fiscal year it covers, its housing program operations and accomplishments, the names of all new employees and their pay schedules, titles, and place of residence, its plans for the succeeding fiscal year, and its recommendations for needed action on the part of the Mayor or Council, with respect to the purposes of the Agency.	annually, due 90 days after fiscal year	
34	Human Resources, Department of	1-511(b)	19-115	3	Review of Personnel practices	Comprehensive review of all regulations policies and procedures	March 1, 2012, then every three months until the review is complete	
35	Human Resources, Department of	1-610.85	22-211	2(d)	Government Apprenticeships	(1) A description of each established apprenticeship program, including: (A) The names and roles of participating entities; (B) The occupation covered; (C) Position titles of apprentices; (D) Apprentice grade levels and salary ranges; (E) The number of total, new, and female apprentices, and the number of apprenticeship graduates in the previous year; (F) Apprenticeship completion rates; (G) Length of apprenticeships; (H) Copies of curricula and training plans; (I) The name of the entity providing the related technical instruction; (J) The name of the entity providing the life skills training; and (K) A breakdown of costs, including costs attributed to program staff, related technical instruction, and life skills training, broken down by entity and federal or local funding source; and (2) Other information relevant to evaluating the implementation and progress of the Initiative.	By December 1, 2020 and annually thereafter	

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226 of Human Resources, Department of	Council	1-610.85	22-211	2(d)	Government Apprenticeships	DCHR shall provide to the Council a 3-year plan for the establishment of additional apprenticeship programs in apprenticeship occupations for which no apprenticeship program exists.	By October 1, 2021	
227 of Human Resources, Department of	Council	1-612.38	15-68	2	Voluntary Transfer of Leave Program	Summary of program	annual due February 1	5/20/2019
228 Human Rights, Office of	Council	32-1345(b)	20-152	6	Fair Criminal Record Screening for Employment	he Office of Human Rights shall maintain data on the number of complaints filed pursuant to this subchapter, demographic information on the complainants, the number of investigations it conducts, and the disposition of every complaint and investigation.	annually beginning December 17, 2015	5/8/2019
229 Human Rights, Office of	Council	42-3541.06	21-259	7	Fair Criminal Record Screening for Housing	(1) The number of complaints filed pursuant to this chapter during the reporting period; (2) The number of investigations that the Office of Human Rights has conducted during the reporting period and the disposition of every complaint and investigation; (3) The business characteristics of the housing providers against whom complaints were filed during the reporting period, including: (A) The number of rental properties that the housing provider owns; and (B) The number of rental units in each housing accommodation that the housing provider owns.	Beginning December 31, 2018 and annually thereafter	
230 Human Services, Department of	Council and Interagency Council on Homelessness	4-756.04	21-75	2(h)	Services for Homeless Individuals and Families	Summary of interim eligibility placement	annually, due February 1	2/14/2019
231 Human Services, Director of Department of	Council	4-115(c)	5-4	3	Children in foster care	Summary of number of children in foster care	quarterly during the fiscal years ending September 30, 1992, September 30, 1993, and September 30, 1994	
232 Human Services, Director of Department of	Council	4-115(d)	5-4	3	Children in foster care	Summary of the cases terminated during the previous fiscal year	annually, due November 1	
233 Human Services, Director of Department of	Mayor and Council	24-932	10-67	601	Youth Offender BOOT CAMP program	Assessment of program	within 12 months after 1st day of program operation	
234 Initiative Implementation Monitoring Committee	Council	47-319.04	11-254	2	Initiative Implementation Monitoring Committee	status of the Fiscal Year 1996 budget initiatives	monthly	
235 Innovation Fund - Grant-managing entity	Mayor and Council	1-325.224	20-61	1015	Innovation Fund	Summary of all funds allocated	annual beginning January 2, 2015	
236 Inspector General		1-301.115a(f)(2)	13-313	4(b)	Inspector General	Activities of office	annual due December 1	12/2/2019
237 Inspector General	Mayor and Council	1-325.181(e)	18-368	4	West End Library and Fire Station Maintenance Fund	Audit of fund	annual due 90 days after close of fiscal year	
238 Inspector General	Mayor, Council, Congress, CFO	9-109.02	21-160	7082	Emergency Highway Relief - Dedicated highway fund and repayment of temporary waiver amounts	Not later than February 1, 2001, and each February 1 thereafter, the Inspector General of the District of Columbia shall audit the financial statements of the District of Columbia Highway Trust Fund for the preceding fiscal year and shall submit to Congress, the Mayor, the Chief Financial Officer, and the Council a report on the results of such audit. Not later than March 15, 2011, and each May 31 thereafter, the Inspector General shall examine the statements forecasting the conditions and operations of the Trust Fund for the next 5 fiscal years commencing on the previous October 1 and shall submit to Congress, the Mayor, the Chief Financial Officer, and the Council a report on the results of such examination.	2/1/19; 6/4/2019	
239 Insurance, Securities, and Banking, Commissioner of the Department of	Council and appropriate state or federal regulatory agency	26-1205(g)(7)	7-175	6	Savings and Loan acquisition	Any activities the Commissioner does regarding savings and loan acquisition		
240 Insurance, Securities, and Banking, Commissioner of the Department of	Mayor and Council	26-431.05(b)	13-308	405	Compliance with community development plan	Each financial institution's compliance with its community development plan	annually	
241 Insurance, Securities, and Banking, Commissioner of the Department of	Council	26-636(e)	17-59	2	International Banking	Applications for licenses for international banks to do business in the District of Columbia	annually	
242 Insurance, Securities, and Banking, Commissioner of the Department of	Council	26-702.01(b)(22)	17-59	3(a)	Regional Interstate Banking	All actions by Commissioner regarding regional interstate banking	annually	
243 Insurance, Securities, and Banking, Commissioner of the Department of	Council	26-704(c)(8)	17-59	3(b)	Regional Interstate Banking	Review of applications	quarterly list of applicants, annual list of activities by Commissioner	
244 Insurance, Securities, and Banking, Commissioner of the Department of	Council and Federal Reserve	26-706.01(f)(9)	6-63	7(a)	Regional Interstate Banking	Any activities the Commissioner does regarding banks entering the District by acquisition	as needed	
245 Insurance, Securities, and Banking, Commissioner of the Department of	Mayor and Council	31-106.01(d)	21-214	2(b)	Student Loan Ombudsman	Report on the Ombudsman's activities, as required or authorized by this section, of the previous year, which shall include the number of educational presentations held across the city, the number of residents in attendance for the educational presentations, and the number of complaints received and the action taken to resolve the complaints.	annual due March 1, beginning 2018	4/3/2019
246 Insurance, Securities, and Banking, Commissioner of the Department of	Mayor and Council	31-106.02(j)(2)	21-214	2(b)	Student loan servicers	Licensee annual reports as given to Commissioner	annual due January 30, beginning 2018	
247 Insurance, Securities, and Banking, Commissioner of the Department of	Council	31-2409	4-155	10	Motor vehicle insurance consumer protections	report on efforts to reduce premiums within industry	by September 1, 2004	
248 Insurance, Securities, and Banking, Commissioner of the Department of	Council	31-3175.03(b)	22-242	4	Health Benefits Plans	The Department shall issue a report to the Council in non-technical, readily understandable language, that shall: (1) Specify the methodologies used by the Department to verify compliance with the requirements of this chapter; (2) Identify the market conduct examinations conducted by the Department during the preceding year, including: (A) The number of market conduct examinations initiated and completed; (B) The benefit classifications assessed by each market conduct examination; (C) The subject matter of each market conduct examination; and (D) A summary of the basis for the final decision rendered in each market conduct examination; (3) A description of any educational or corrective actions the Department took to ensure health insurer compliance with the requirements of this chapter; and (4) A description of the Department's efforts to educate the public regarding mental health condition and substance use disorder protections under MHPAEA and this chapter.	by October 1, 2019 and annually thereafter	
249 Insurance, Securities, and Banking, Commissioner of the Department of	Council	31-3311.08	18-360	109	Health insurance ratemaking	Significant National Association of Insurance Commissioners adoptions related to health care reform, including medical loss ratios and loss ratio disclosure, and any recommendations if the District law differs.	annually, beginning June 1, 2011	
250 Interstate Commission for Juveniles	Mayor and Council	24-1102	19-81	2	Interstate Compact on Juveniles	Annual report	annually	
251 John A. Wilson Building Foundation, Board of Directors of	Council	10-1334(d)	11-180	5	John A. Wilson Building Foundation	Quarterly reports on the progress on the Foundation's fundraising	quarterly	
252 Juvenile Justice Reform, Commission on	Council	2-1533.02	18-223	5143	Juvenile Justice Reform Report	(1) A review and assessment of the implementation of the reforms recommended in the Report of the Blue Ribbon Commission on Youth Safety and Juvenile Justice Reform; (2) A review and assessment of the reforms recommended in the Blueprint for Action: Responding to Gang, Crew and Youth Violence in D.C.; (3) An analysis of Part 1 and Part 2 juvenile-arrest cases of the preceding 3 years; (4) An analysis of recidivism rates at the Department of Youth Rehabilitation Services ("DYRS") and Court Social Services ("CSS") of the preceding 3 years; (5) An assessment of the federal, local, and private resources available to DYRS and CSS; and (6) Recommendations on streamlining available resources and on increased coordination, transparency, and accountability between CSS, DYRS, the Metropolitan Police Department, and other District agencies to ensure the confidential sharing of key information between these agencies and with identified community organizations with professional interest in the well-being of youth.	within 180 days of empaneling of commission	

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					Workforce Housing Land Trust Design and Implementation Plan		annually, due within 60 days after close of fiscal year; final report due to be delivered by Mayor at conclusion of the pilot program, or within 3 years after March 14, 2007, whichever is sooner	
25 Land Trust	Mayor and Council	6-1061.02(i)	17-285	2(a)		Status of the workforce housing pilot program		
26 Land Trust	Mayor and Council	6-1061.02(m)(1)	19-168	2182	Workforce Housing Land Trust Design and Implementation Plan	The number of units developed using funds released from escrow, the total number of units that will be developed, and compliance	within 30 days of September 20, 2012	
27 Land Trust	Mayor and Council	6-1061.02(m)(3)	19-168	2182	Workforce Housing Land Trust Design and Implementation Plan	Status of escrow fund	by 11/29/2012	
28 Land Trust	Mayor and Council	6-1061.02(m)(4)	19-168	2182	Workforce Housing Land Trust Design and Implementation Plan	After CFE fully expends the funds released from escrow pursuant to this subsection, or within one year after September 20, 2012, whichever is earlier, the Mayor shall submit a final report to the Council that shall include recommendations for a permanent workforce housing program.		
29 Latino Affairs, Director of Office on	Mayor and Council	2-1313(5)	1-86, title III	303	Office on Latino Affairs	Operations of the office	annually	
30 Latino Community Development, Commission on	Council, Mayor, and Office on Latino Affairs	2-1330(a)(2)	1-86, title IV	410	Commission on Latino Community Development	Analysis of the needs of the Latino community	annually	
31 Law Revision Commission	Mayor and Council	45-303	3-119	4	Law Revision Commission	List of topics considered, final disposition of topics, number of hearings held, suggested legislative changes, agenda for following year	annually, due March 31	
32 Library, Board of Trustees	Mayor and Council	39-105(a)(9)	2-139	3205(jii)	Public Libraries	Annual report on the operation of the public library	annually, due February 1	
33 Limited-Equity Cooperative Task Force	Council	42-2064	22-119	5	Limited-Equity Cooperatives	Comprehensive report on: (1) Policy and legislative recommendations related to how the District can help stabilize, strengthen, and preserve existing LECs, as well as how the District can best support the formation of new LECs; (2) Funding options and sources to assist in the formation of new LECs and to provide technical support and assistance to LEC members and LEC boards in the District; (3) How to establish appropriate government oversight to ensure that LEC boards have the necessary financial and structural management resources to help them succeed and prosper; and (4) Any other identified needs or requirements for the successful formation and preservation of LECs in the District.	180 days after appointment	
34 Long-Term Care Ombudsman	Office on Aging, which presents it to the Mayor and Council	7-702.04(a)(4)	18-321	2(b)	Long-Term Care Ombudsman Program	Document complaints received and resolved and recommend policy, regulatory, or legislative changes	annually	
35 Major Crash Review Task Force	Mayor and Council	50-1831	21-155	802	Major Crasj Review Task Force	The Task Force shall review every crash handled by the Major Crash Unit of the Metropolitan Police Department and recommend to the Mayor and the Council changes to the District's statutes, regulations, policies, and infrastructure that the Task Force believes would reduce the number of crashes in the District resulting in serious injury or death.	7/23/2019	
36 Maternal Mortality Review Committee	Council and Mayor	7-671.02	22-111	3	Establishment and Purpose of Committee	Annual report of its findings, recommendations, and steps taken to evaluate the implementation of past recommendations, which includes the following information: (A) A description of the causes of and contributing factors to maternal mortalities the Committee reviewed during the preceding calendar year; (B) A description of the state of maternal health in the District, including statistics and causes of maternal mortalities; and (C) Recommendations for systemic changes and legislation relating to the delivery of maternal health care in the District.	by July 1 of each year	
37 Mayor	Council	7-1913	5-156	14	Adult Protective Services	Description of activities, analysis, recommendations	annually	2/14/2019
38 Mayor	Council	7-2105	6-139	6	Inspections	Report on the cost and efficacy of implementing this paragraph and on the extent to which facilities caring for District children outside the District are required by their respective jurisdictions to meet licensure standards comparable to those adopted under § 7-2103		
39 Mayor	Council	10-1141.03a	22-33	1152	Rental of Public Structures in Public Space	Beginning November 30, 2019, the Mayor shall report annually to the Council regarding the waiver of fees pursuant to the Public Use of Public Buildings Amendment Act of 2017, passed on 2nd reading on June 27, 2017 (Enrolled version of Bill 22-244), and shall include the following information in the report: "(1) The total amount of fees waived; "(2) The amount of fees waived broken out by liability insurance, permit fees, custodial fees, and security fees; and "(3) The types and number of organizations for which the fees were waived."	Beginning November 30, 2016, and annually thereafter	
40 Mayor	Council	10-1601.04	15-320	104	Local, small, and disadvantaged business enterprises, First Source employment, and apprentice requirements.	Report if the 35% requirement is unattainable		
41 Mayor	Congress	10-617	54 Stat 758	583-4	Construction of Public Buildings	The Mayor of the District of Columbia shall submit with his annual estimates to the Congress a report of his activities and expenditures under § 10-614.	annually	
42 Mayor	Council	10-801(a)(3)			Sale of public lands	explaining the status of each disposition approved by the Council during the previous 2 years, including a schedule for project completion of each disposition, an explanation of impediments, if any, to completion of the project, and a description of the steps that are being taken to resolve them.	semiannually	
43 Mayor	Council	10-803.01	14-214	15(b), 37(b)	Sale of public lands	feasibility of selling, conveying, or leasing real property owned in fee simple or leased by the District of Columbia that is no longer required for public purposes to Qualified High Technology Companies.	one year after effective date of section	
44 Mayor	Council	10-838	14-267	9	Sale of public lands	Information regarding special disposal for certain properties	quarterly, due 30 days after end of quarter	
45 Mayor	Council	1-1011.01(a)(1)	1-38	2	Election wards	Federal census report	10 days after receipt of report from US Census Bureau	
46 Mayor	Council	1-306.04(b)(c)	8-129	3(a)(2)	Preserving Community Input in Comprehensive Plan for Nation's Capital	progress made in implementing District elements of Comprehensive Plan	at least once every four years beginning March 1, 2000	
47 Mayor	Council	1-307.74	13-266	15	Opportunity Account Office	costs and benefits of the Opportunity Account Office	biennial beginning 8 months after April 3, 2001	
48 Mayor	Council	1-315.07	4-42	8	District boards and commissions	a report on the activities of boards and commissions	annual due February 1, first report due within 60 days of October 17, 1981	
49 Mayor	Council	1-325.172(d)	18-354	3	H Street Retail Priority Area Grant Fund	Annual report that shall contain a listing and description of each grant issued from the H Street Retail Priority Area Grant Fund pursuant to this part. Each listing shall contain specific information about the nature of the grant, the grantee, the use of the grant funds, the projected number of new jobs created for District residents, the projected economic benefit to the District, and any other information the Council may request regarding each grant.	annual due January 1	
50 Mayor	Council	1-325.53(a)	16-33	5234	HIV/AIDS Administration Capacity Building Fund	comprehensive plan for distributing funds, condition of fund and analysis of number of residents with HIV/AIDS	annual due 180 days after end of fiscal year beginning December 1, 2005	
51 Mayor	Council	1-325.53(b)	16-33	5234	HIV/AIDS Administration Capacity Building Fund	report on the financial condition of the Capacity Building Fund, including the results of the operation of the fund for the preceding fiscal year and an analysis of the number of persons living with HIV/AIDS, by ward.	no later than 180 days after the end of each fiscal year	
52 Mayor	Council	1-325.71(e)	17-20	1072	Greater Southeast Community Hospital Capital Equipment Fund	audit of all income and expenditures of fund	annually	

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A	B	C	D	E	F	G	H	I	
Reporting Entity	Report Recipient	Code	Law Number	Section	Type or Name of Report	Subject	Deadline	CP 23 Receipt Date	
26	Mayor	Council	1-515.06(a)	22-315	2	Residency requirements for Government Employees	Names, pay schedule, position title and residency of all new employees; percent of new hires who are District residents, information regarding any employee receiving a waiver of residency and information regarding employees who failed to maintain residency.	By December 1 each year	
27	Mayor	Council	1-611.08(e)	14-190	2403, 2502, 2603	Compensation — Members of boards and commissions.	Compensation policy. Report with recommendations for a rational compensation and stipend policy applicable to boards and commissions, including any recommendations for changes in specific compensation and stipend levels that could be addressed in the FY 2004 budget and financial plan.	December 31, 2002	
28	Mayor	Council	1-721(c)(3)(A)	5-50	4	Investment of Retirement Funds in Northern Ireland	Detailing companies in which the Fund has invested and which do business in Northern Ireland	annual due October 1	
29	Mayor	Council	1-907.01(b)(3)(A)	12-152	131	Police Officers, Fire Fighters, and Teachers Retirement Benefit Replacement Plan	Detailing companies in which funds have been or will be invested and which do business in Northern Ireland	annual due October 1	
30	Mayor	Council	2-1210.10(a)	18-322	11	Capital Access Program	Status report on program's activities	annually	
31	Mayor	Council	2-1217.73(c)	15-185	4	Retail Priority Areas	Annual report that shall contain a listing and description of each Retail Development Project approved as a TIF Area pursuant to this subchapter. Each listing shall contain specific information about the nature of the Retail Development Project, the use of the proceeds of the Bonds, the projected Tax Increment Revenues attributable to each listed TIF Area, and any other information the Council may request regarding such TIF Areas.	annual due January 1 for year ending September 30	
32	Mayor	Council	2-1221.01(a)(4)	13-256	301	Security Deposit Assistance for Qualified high Tech Companies	Terms and results of the program	6 month intervals following commencement of program	
33	Mayor	Council	2-1403.01(g)	20-266	3(b)	Human Rights Law	Progress regarding enforcement of human rights laws and information regarding concluded investigations	annually	6/28/2019
34	Mayor	Council	2-1517.02	19-141	103	Youth Behavioral Health epidemiological report	Type and prevalence of behavioral health conditions, utilization and location of services, and analysis of barriers and obstacles preventing access to services	March 30, 2013 and then every 5 years	
35	Mayor	Council	2-1517.52	19-141	503	Department of Youth Rehabilitation Services behavioral health and compliance report	Number of youth committed to the Department, received behavioral health screening, had need for further assessment, received behavioral health assessment, referred to appropriate services, reasons for not providing behavioral health screening, and recommendation on how the Department can improve	annual due March 30	
36	Mayor	Council	2-1535.07(b)(2)	19-167	8	Youth Bullying Prevention; Reporting requirement	Findings along with an assessment of the current level and nature of bullying in agencies, educational institutions, and grantees and recommendations for appropriate actions to address identified problems.	biennially by December 31	2/22/2019
37	Mayor	Council	2-1543(e)	11-48	4	Juvenile Curfew	Review of curfew's effectiveness and recommendations about continuing program	within 90 days before law's expiration	
38	Mayor	Council	2-1582(a)	16-192	1153	Youth Development Plan	Budget and implementation strategy for the Youth Development Plan	within 30 days of adoption of budget	
39	Mayor	Council	2-1831.18	14-76	21	Bureau of Traffic Adjudication	Study to consider methods to improve the quality of adjudications within the Bureau of Traffic Adjudication at the Department of Motor Vehicles.	October 1, 2002	
40	Mayor	Council	2-219.03(e)(1A)(D)	19-84	2(b)	Hiring for government assisted projects and contracts	Review of the hiring and reporting requirements	within one year of effective date of rules, then at least once every three years	
41	Mayor	Council	2-219.04	5-93	5	Hiring for government assisted projects and contracts	1) number of government-assisted projects or contracts for which employment agreements were executed, 2) the number of jobs that resulted from employment agreements, 3) the number of District residents actually employed in government-assisted projects or contracts, 4) the number of names of unemployed District residents on the First Source register	semiannual, due on January 31st and July 31st	
42	Mayor	Council	2-219.52	18-194	3	First Source Employment Stimulus Accountability	List of District residents hired as a result of ARRA grants or funding		
43	Mayor	Council	2-381.52	22-255	3	Expanding access to WIC	Within one year after [insert applicability date], the Mayor, or a contractor selected by the Mayor, shall submit a report to the Council that includes: (1) An assessment of the use of WIC funds from Fiscal Year 2013 through Fiscal Year 2018, including a notation as to whether the District returned federal funds for WIC and whether the District applied for supplemental federal funds for WIC during that time; and (2) A plan to increase the number of small stores serving as vendors, including an identification of small store technical assistance requirements, outreach strategies, and any legislative or regulatory barriers preventing small stores from becoming vendors.		
44	Mayor	Council	24-1203(b)	8-117	4	Judiciary Square Detention Facility	Reasons why a contract has not been entered into, if one has not been entered into by 180 days after May 4, 1990	180 days after May 4, 1990	
45	Mayor	Council	24-913	21-238	204	Age-appropriate housing for youth	(1) The greatest number of juveniles housed in the Correctional Treatment Facility or the Central Detention Facility at any one time during the preceding quarter; (2) The lowest number of unused beds for juveniles at secure juvenile facilities at any one time during the preceding quarter; and (3) The number of consecutive quarters that the lowest number of unused beds at secure juvenile facilities, as determined in paragraph (2) of this subsection, has exceeded the greatest number of juveniles housed in the Correctional Treatment Facility or the Central Detention Facility, as determined in paragraph (1) of this subsection, if any.	October 1, 2017, and quarterly thereafter	
46	Mayor	Council	2-538(a)	13-283	3(g)	FOIA, Oversight of disclosure activities	the public-record-disclosure activities of each public body during the preceding fiscal year	annual due February 1	2/8/2019; 2/25/19
47	Mayor	Council	28-9-527	13-201	101	Filing Office	Operation of filing office	annual due April 1	
48	Mayor	Council	31-2408.01(j)(2)	4-155	9a	Uninsured Motorist Fund	Report on the status and activities of the Uninsured Motorist Fund	annually	
49	Mayor	Council	32-1007.01	9-248	8	Minimum wage	Audits or inspections by Mayor	biannually	
50	Mayor	Council, to the Secretary	32-1009.01(c)(2)	22-196	6(d)	Minimum wage for tipped workers	Audits or inspections by Mayor	quarterly	
51	Mayor	Council	32-1502(b)	3-77	3	Workers' Compensation	Report on the status of the workers' compensation program	annually due February 1	2/26/2019; 8/13/19
52	Mayor	Council	32-1543	15-166	4	Workers' Compensation Appropriations	Evaluation of the District's workers' compensation program that shall include the following: (1) An analysis of the impact of provisions contained in this chapter in reducing costs, improving efficiency, and maintaining access to health care; (2) A recommendation on whether the District government should assume additional administrative functions related to the workers' compensation program including the statistical analysis and ratemaking now undertaken by the National Council on Compensation Insurance, including an assessment of costs involved; (3) A recommendation on whether the District should adopt a managed care approach and a preferred provider approach and rationale if such a policy is recommended; (4) An evaluation of the effectiveness of the Department of Insurance, Securities, and Banking in regulating workers' compensation insurance including the basis of ratemaking decisions and encompassing any recommended changes in law, regulation or administration to improve effectiveness; (5) An analysis of and recommendation to address the disproportionate burden on District businesses posed by the pre-1982 claims under the Longshore and Harbor Workers' Act including the impact of the amendments to the LHWCA.	within 2 years following April 16, 1999	

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A	B	C	D	E	F	G	H	I
Reporting Entity	Report Recipient	Code	Law Number	Section	Type or Name of Report	Subject	Deadline	CP 23 Receipt Date
308 Mayor	District of Columbia Financial Responsibility and Management Assistance Authority (during a control year), the Council, the Comptroller General of the United States, and the appropriate congressional committees	32-1804.02(c)	Pub. L. 104-134	2402	Per Capita District of Columbia Public School and Public Charter School Funding	Summary of calculation of number of students including previous four quarters	annually due October 30	
309 Mayor	Council	32-541.04(h)	21-264	104	Paid Leave Implementation	Project plan that explains in detail the timeline, including specific dates by which milestones of the project will be accomplished, for the development of all software necessary to administer the paid-leave system	By September 30, 2017, and quarterly thereafter	4/25/2019; 7/2/19; 10/16/19
310 Mayor	Council	32-541.04(i)	21-264	104	Paid Leave Implementation	Requirements document that explains in detail the requirements needed in order to develop all software necessary to administer the paid-leave system	By December 30, 2017, and quarterly thereafter	
311 Mayor	Council	32-551.01	21-264	203	Universal Paid Leave Implementation Fund	Report to the Council about the financial management, claim management, operation, and use of the Fund and the paid-leave program established pursuant to this chapter	By October 1, 2018, and annually thereafter	
312 Mayor	Council	32-608	6-162	9	Temporary Commission on Pay Equity and Training	Report of conclusions accompanied by any recommendations, modifications, and reasons thereof	60 days after receiving report	
313 Mayor	Council	32-708	9-114	9	Domestic partnerships	Report on the number of domestic partnerships declared and terminated, including those terminated under § 32-702(d)(5).	annually	
314 Mayor	Council	32-932(2)	21-14	3	Substance abuse awareness programs in public schools	Report containing the type, frequency, provider, and school grade level of health-education programs in public schools related to substance abuse, including programs designed to address alcohol, tobacco, and marijuana use	within 6 months after July 22, 2015	
315 Mayor	Council	34-1803(c)	13-172	604	Emergency and Non-Emergency Number Telephone Calling Systems Fund	Evaluation of tax imposed for fund	annual as part of appropriation request	
316 Mayor	Council	34-1805	13-172	605a	Emergency and Non-Emergency Number Telephone Calling Systems Fund	An analysis of the expenses of the Fund, which analysis shall include a recommendation as to whether the tax imposed under § 34-1803 should be adjusted	by 9/15/2003	
317 Mayor	Council	36-304.01(f)	13-130	2	Moratorium on Conversions to Limited Service Retail Service Stations	Findings of the study, including the Mayor's recommendations or proposals	June 1, 2001	
318 Mayor	Council	38-2561.11(c)	16-269	11	Certificate of Approval for nonpublic special education schools or Programs	Recommendations for how to improve the process of appealing the state education agency's decision to deny, revoke, refuse to renew, or suspend a Certificate of Approval	January 1, 2009	
319 Mayor	Council	38-271.03(e)	17-202	103	Pre-kindergarten	Projected benchmarks by which to measure annual achievements within the pre-k-education system.	by December 30 of each year beginning in 2009	
320 Mayor	Council	38-271.04	17-202	104	Pre-kindergarten	Capacity audit of pre-k programs for all sectors, to be used by OSSE to determine the: (1) Number of children for whom pre-k is not available and whose parents would send them to pre-k but for the lack of availability; (2) Current capacity of all existing pre-k programs; and (3) Manner in which Head Start programs are incorporated in the early care and education delivery system.	by December 30 of each year beginning in 2009	
321 Mayor	Council	38-271.05	17-202	105	Pre-kindergarten	Status of pre-k for all sectors	annually due December 30	3/15/2019
322 Mayor	Council	38-2734(a)	16-192	4025	Higher Education Financial Assistance	(1) The number of eligible students attending each eligible institution and the amount of the grant awards paid to those institutions on behalf of eligible students; (2) The extent, if any, to which a ratable reduction was made in the amount of higher education assistance payments made on behalf of eligible students; and (3) The progress made by eligible students each year in obtaining recognized academic credentials.	annually	
323 Mayor	Council	38-2831(d)	15-211	6	DCPS budget submission requirements	Quarterly financial reports for DCPS setting forth by organization Level 4 approved budget, revised budget, actual expenditures and funds obligated to date, and projected expenditures for the full fiscal year.	annually	
324 Mayor	Council	38-2831(f)	15-211	6	DCPS budget submission requirements	Financial reports	quarterly	
325 Mayor	Council	38-2911(a)(2)	20-87	4(d)	Uniform per student funding formula	Report that reviews the Formula and includes recommendations for revisions to the Formula based upon a study of actual costs of education in the District of Columbia, research in education and education finance, and public comment.	biennially, beginning January 30, 2017	2/1/2019
326 Mayor	Council	38-312.03	19-126	2(b)	Public education residency requirements	Status of residency fraud investigations and the levying and collection of fines and retroactive tuition	annually, beginning within 30 days of July 31, 2012	9/17/2019
327 Mayor	Council	38-434	22-210	5	DCPS Facility Fund	The Mayor shall transmit an annual report to the Council, describing all fees collected pursuant to § 38-432(c), broken down by DCPS school and permit holder.	annual	
328 Mayor	Council	38-751.05	19-142	105	Education Preparedness	(1) School-level data collected through the early warning and support system for each participating feeder school group; (2) Recommendations highlighting best practices to improve high school and college readiness and increase high school graduation rates among all schools, including the feeder school groups; and (3) A plan to expand the early warning and support system to all schools within 3 years of June 19, 2012.	one year after implementation of subchapter	
329 Mayor	Council	38-822.03a	23-16		Self-operated school food service pilot program	(1) Results from student satisfaction surveys conducted at pilot and non-pilot schools, including a comparison of the level of student satisfaction with meals provided under the pilot and meals not provided under the pilot; (2) A description of the costs of the pilot, including a comparison of the costs of food services provided under the pilot and the costs of the food services provided at non-pilot public schools; (3) The cost savings created by the pilot due to changes to existing food service contracts entered into by the District; (4) An estimate of any federal reimbursements or other federal funding made available to the District through the implementation of a self-operated school food service model at participating schools; (5) A breakdown by each school of: (A) Meal type name; (B) Quantity of each meal type; (C) Unit cost of each meal type; (D) Total cost of each meal type; (E) Number of each meal type served at free, reduced, or paid; and (F) Total revenues, by revenue type, applied to each meal type; (6) An analysis of whether meals served through the pilot and meals served by non-pilot public schools complied with federal and local school meals nutrition standards and requirements	within 3 months of the last day of the 2020-2021 and 2021-2022 school years	
330 Mayor	Council	38-825.01(c)	18-209	501	Environmental Programs Office	Implementation of recycling, composting, energy-reduction, pest management, air quality, and environmentally friendly cleaning supplies programs in public schools	by December 31, 2012	
331 Mayor	Council	39-405	15-271	6	Arts and Cultural Facilities Support	Amount of economic assistance provided during the preceding fiscal year, names of the recipients of the economic assistance, and their uses of that assistance.	annually, due 45 days after fiscal year	
332 Mayor	Council Committee on Human Services	4-1001(c)	13-38	1802	Burial assistance program	Summary of assistance granted under program	quarterly	
333 Mayor	Council	4-1302.01(e)	14-206	2(g)	Child Protection Register	Child and Family Service's plan for implementation	January 31, 2003	
334 Mayor	Council	4-1451.07	18-158	107	Newborn Safe Haven	Status report on program	annually, due January 1 beginning January 1, 2011	
335 Mayor	Council	4-204.07(f)	13-252	2(b)	Medicaid Interim Disability Assistance	Report on operation of the program	annually, due March 15	
336 Mayor	Council	4-204.56	14-90	1556	Medicaid and Special Education reform Fund	Annual report	annually	

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Reporting Entity	Report Recipient	Code	Law Number	Section	Type or Name of Report	Subject	Deadline	CP 23 Receipt Date
31	Mayor	Council	42-1103(f)			Report to the Council that analyzes the impact of the recordation reduction tax benefit for first-time District homebuyers	By December 1 of the 4th year of the applicability of the recordation tax benefit	
32	Mayor	Council	42-1903.16(g)(2)	13-46	2	Condominiums	Summary of condominium users needing protection for warranties for structural defects and number of condominiums traded	annual
33	Mayor	Council	42-2110(b)	6-135	11	Homestead Housing Preservation program	Progress in implementing program	quarterly, due 30 days after end of calendar quarter, beginning August 9, 1986
34	Mayor	Council	42-2207	7-96	8	Senior Citizens' Home Repair and Improvement Program Fund	Financial condition of the fund and the results of the operation of the fund for the fiscal year	annually, due 6 months after end of fiscal year
35	Mayor	Congress and Council	42-2605	2-103	6	Home Purchase Assistance Fund	Report on the financial condition of the Fund and the results of the operations for such fiscal year	annually, due 6 months after end of fiscal year
36	Mayor	Congress and Council	42-2622(e)	12-266	3	Home Purchase Assistance Fund Step Up Program	Report on the financial condition of the Fund and the results of the operations for such fiscal year	annually, due 6 months after end of fiscal year
37	Mayor	Council	42-2704.13(b)(3)	9-185	3(b)	Housing Finance Agency	Report of the existence of affirmative action taken by all institutions and companies doing business in or with Northern Ireland, in which agency funds are or will be invested, in adhering to the MacBride Principles as enumerated in paragraph (2) of this subsection	annually, due October 1
38	Mayor	Council	42-2803.01	7-202	4a	Housing Production Trust Fund	Annual report	annually, due April 1
39	Mayor	Council	42-2853.02(c)	15-299	3	Low-Income Housing Tax Credit Fund	Audit report	annually
40	Mayor	Council	42-3131.01	17-219	2020	Abatement of Nuisance Property	Report of the financial condition of the fund, and any other special purpose revenue funds or capital project funds used for nuisance abatement activities, and the results of the operations and collections for the fiscal year	annually, due 6 months after end of fiscal year
41	Mayor	Council	42-3508.06(d)	10-155	2(d)	Single-room occupancy housing	List of public and private properties suitable for developing single-room occupancy housing	Within 180 days from August 25, 1994
42	Mayor	Council	42-3607(b)	13-172	1308	Residential Drug-Related Evictions	Report on effectiveness of eviction process for drug-related reasons	annually
43	Mayor	Council	4-251.05	16-69	105	Grandparent Caregivers Pilot Program	Summary of program	annually, due January 1 beginning 2007
44	Mayor	Council	4-251.25	23-32	105	Close Relative Caregivers Subsidies Pilot Program	At a minimum, the report shall include: (1) The number of applications filed for the subsidy; (2) The number of subsidies awarded; (3) The number of families receiving both the subsidy and TANF; (4) The number of applications denied for failure to meet eligibility criteria; (5) The number of applications denied for lack of appropriated funding; (6) An estimate of the number of close relative caregivers whose income is less than 200% of the federally-defined poverty level but who have not applied for the subsidy; (7) The number of subsidies terminated by the Mayor pursuant to § 4-251.23 or voluntarily by the close relative caregiver; (8) The number of substantiated cases of fraud and a comparison of this figure to the proportion of cases of fraud involving other benefit programs, including TANF, food stamps, and Medicaid; (9) The number of children removed from households receiving a subsidy under the program established by this subchapter due to a substantiated allegation of child abuse or neglect; and (10) Any legislative, policy, or administrative recommendations of the Family Court of the Superior Court of the District of Columbia or of agencies designated by the Mayor to execute the provisions of this subsection that are intended to enhance the effectiveness of	annually, due on February 28, 2021
45	Mayor	Council	4-261.23	18-223	5084	Reporting on assistance programs	(1) Number of households participating in the District's cash assistance TANF programs; (2) Number of households participating in SNAP; (3) Number of homeless households participating in SNAP; (4) Number of households who left the District's cash assistance TANF programs, including the reasons they left; (5) Number of households who left SNAP, including the reasons they left; and (6) Number of SNAP participants who are self-employed.	biannually, beginning January 1, 2011
46	Mayor	Council	4-515(d-1)(3)	13-172	202(d)	Compensation for Crime Victims	Details the amount of funds transferred and all expenditures and disbursements	annually, within 90 days after end of fiscal year
47	Mayor	Congress, the President of the United States, the Council of the District of Columbia, and the Comptroller General	47-119(c)	7-231	48	Independent audit of government finances	Audit reports	annually
48	Mayor	Council	47-1262(d)	15-205	5202(c)	Nursing Facility Quality of Care Fund	Audit of fund income and expenses	annually
49	Mayor	Council	47-1271(e)	16-68	2(e)	Stevie Sellows Quality Improvement Fund	Audit of fund income and expenses	annually
50	Mayor	Council	47-1807.55(d)	18-202	2(c)	Job Growth Tax Credit	Information regarding all approvals granted and credit certificates issued in reference to the job growth tax credit, including the names of the recipients of the credits, the credit amounts claimed, and the total net job growth for each recipient.	annually
51	Mayor	Council	47-1816.03(a)	5-32	8	Amendment of Internal Revenue Code	Report on any amendments that Congress makes to the Internal Revenue Code and analysis of its impact on District residents	whenever IRC is amended
52	Mayor	Council	47-1816.03(b)	5-32	8	Amendment of Internal Revenue Code	Report concerning taxpayers whose tax liability exceeds the amount by which their taxable income exceeds the tax threshold	July 1, 1988
53	Mayor	Council	47-1818.03	19-174	2	City-wide joint business activity strategy agreements	report on each BAS agreement approved by the Council detailing the level of compliance under each BAS agreement	annually beginning within 1 year of approval of BAS agreement
54	Mayor	Council	47-2501(d)	7-25	2	Telecommunications tax	tax treatment of telecommunication and related services in other jurisdictions and recommendations about imposing taxes in the District	by 2/1/1988
55	Mayor	Council	47-2752(a-1)(4)			Arena fee	Report which provides an accounting and itemization of all financial obligations and expenditures of the District government, and all revenues generated to the District government, associated with the development of a downtown sports and entertainment arena.	biannually, on or before July 1, 1995 and every 6 months thereafter
56	Mayor	Council	47-2884.09(d)	18-315	4(c)	Pawnbroker loans	the economic conditions and other factors relating to and affecting the business of making pawnbroker loans so as to determine maximum rate of interest	no more than every three years
57	Mayor	Council	47-308.02	16-33	1006(c)	Budget and Financial Management	Relevant performance measures, as established by Mayor and performance accountability reports	annually, due January beginning 2007
58	Mayor	Council	47-308.03(c)	16-33	1006(c)	Performance accountability reporting	Performance accountability report that includes the evaluation of each agency's performance on its activities for the preceding fiscal year and includes all relevant performance measures	annually, due by January 15th
59	Mayor	Council	47-340.23(a)	12-60	502(b)	Industrial Revenue Bond Fees	Account monies allocated to the Office of the Deputy Mayor for Planning and Economic Development	
60	Mayor	Council	47-3604	5-118	5	Employee Deferred Compensation Program	Activities, and operation of the employee deferred compensation program for the preceding fiscal year	annually, due February 2
61	Mayor	Council	47-3721	11-254	2	Report by Mayor concerning amendment, repeal, or replacement of Internal Revenue Code of 1954.	Report including an analysis of the impact of conformity to the amendment, repeal, or replacement on District taxpayers, and on District of Columbia government revenues over the next 5-year period, and a recommendation as to whether any change in District law should be made as a result of the amendment, repeal, or replacement.	as needed
62	Mayor	Council	47-823			Assessments — Preliminary roll; public inspections and copying of material; sales ratio studies; listing of assessed values.	Mid-year financial report	annually, no later than May 15th
63	Mayor	Council	1103.01(i)	9-252	2	Needle exchange	feasibility of testing used needles for HIV	within 120 days after June 30, 1992
64	Mayor	Council	49-1004(b)	14-28	705	Office of Veterans Affairs Fund	revenues and activities of Fund	annually
65	Mayor	Council	50-1002	5-184	3	Driver license compact	traffic violations and convictions	annually due June 30

**Statutorily Required Reports to be Delivered to the Council  
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(List by reporting entity)**

A	B	C	D	E	F	G	H	I
Reporting Entity	Report Recipient	Code	Law Number	Section	Type or Name of Report	Subject	Deadline	CP 23 Receipt Date
372 Mayor	Council	50-1731.09(b)	15-124	9	Distracted driving prevention	recommendations concerning the use of mobile telephones or other electronic devices in motor vehicles	within 2 years and 6 months after March 30, 2004	
373 Mayor	Council	50-204(e)(1)	15-124	9	Restrictions on the use of official vehicles	The Director shall make available on the Department of Public Works' website an inventory of vehicles owned, leased, or otherwise controlled by the District government, or any of its entities, excluding vehicles falling under the guidelines of paragraph (4) of this subsection, as of the end of the fiscal year. The inventory shall be distributed to the Council and made available to the public on the Department of Public Works' website by December 15 of each year. The inventory shall be completed annually for each fiscal year ending on September 30 and shall be distributed to the Council and made available to the public on the Department of Public Works' website by December 15 of the next fiscal year.		
374 Mayor	Council	50-204(e)(3)	21-160	1062	Restrictions on the use of official vehicles	Report listing the following information for each officer or employee whom the Mayor authorized to use an official vehicle pursuant to this subsection: (A) The officer or employee's name; (B) The officer or employee's title and agency; (C) The length of time for which the officer or employee used an official vehicle; and (D) A detailed justification of the necessity for the officer or employee to have access to and use an official vehicle.	30 after end of declared emergency	
375 Mayor	Council	50-211.07(a)	19-223	107	Employee transportation	information about how District government employees travel to work	by 12/31/2012	
376 Mayor	Council	50-2301.08	2-104	108	Parking and traffic enforcement	Report on parking and traffic enforcement for the previous calendar year	annually, due June 30	9/11/2019
377 Mayor	Chairperson of the Council committee with oversight of transportation	50-2301.11	21-124	201	Study of parking infraction adjudication	Whether the adjudication of parking infractions should be transferred from the Department to a different entity, such as the Office of Administrative Hearings or the District Department of Transportation.	January 2, 2017	
378 Mayor	Council	50-2371(c)	21-155	201	Bicycle and Pedestrian Priority Area Program	Information about implementation of program	annually, beginning July 1, 2017	
379 Mayor	Council	50-2531.02	22-298	3	Performance parking zones	Report describing efforts to mitigate repeat parking violations, as described in subsections (b) and (c) of this section. The report shall identify, at a minimum: (1) The number of violations of Chapter 24 of Title 18 of the District of Columbia Municipal Regulations that were subject to the enhanced penalties in subsection (b) of this section; and (2) The number of violations of Chapter 24 of Title 18 of the District of Columbia Municipal Regulations that were subject to the enhanced penalties in subsection (c) of this section.	within one year of April 11, 2019	
380 Mayor	Council	50-2535(d)	19-168	6042(e)	Performance Parking Zone	Reports detailing the following information for each performance parking zone: (1) Quarterly revenue; (2) Quarterly revenue associated with performance parking meter pricing; (3) Quarterly expenditures on non-automobile transportation improvements; and (4) The balance of funds available for additional non-automobile transportation investments.	annually	
381 Mayor	Council	50-2536(g)	17-279	7	Adams Morgan Taxicab Zone Pilot Program	Efficacy of the program	45 days before end of program	
382 Mayor	Council	50-2635(f)	19-254	2	Contractor daytime parking permits	Evaluating the Program's performance, including an evaluation of possible abuse of the Program	One year from the date that CDP permits are first available for purchase	
383 Mayor	Council	50-704.01	10-201	2(e)	Alternative fuel vehicles owned by the District	(a) The total number of alternative-fuel vehicles purchased by the District in the previous fiscal year, by agency; (b) The total number of alternative-fuel vehicles owned by the District, by agency; (c) The total number of vehicles owned by the District, by agency; (d) The percentage of alternative-fuel vehicles, by agency; (e) A plan to purchase additional alternative-fuel vehicles in the upcoming fiscal year and subsequent fiscal years; and (f) A plan to comply with the purchase requirements mandated by this chapter.	annually due March 1	
384 Mayor	Council	50-921.02(c)(2)	17-248	2(a)	District Department of Transportation grants	Annual report specifying for each grant awarded by the District Department of Transportation in the prior fiscal year the following information: (A) The name of the recipient; (B) The amount awarded; (C) The purpose for the grant awarded; (D) A description of outcomes to be achieved with the funds of the grant; and (E) An evaluation of whether the identified outcomes have been achieved with the grant.	annually, due December 31	
385 Mayor	Council	50-921.12(a)	18-370	626(c)	District Department of Transportation Special Purpose Revenue Funds	Report certified by the Chief Financial Officer of the District of Columbia that details the activities, budget, expenditures, and variances, at the program level, of all programs, activities, and projects undertaken by the District Department of Transportation from all available special purpose revenue funding sources	quarterly	
386 Mayor	Council	50-921.38	18-182	2(b)	DC Circulator - Jurisdiction expansion and evaluation	Report for the route to and from the Rosslyn Metro station		
387 Mayor	Council	50-921.38(b)	18-182	2(b)	DC Circulator Bus Service	Information on new route to Rosslyn	within 6 months of initiation of route	
388 Mayor	Council	51-113(c)	2-129	2(dd)	Administration of The District Unemployment Fund	Administration and operation of program during preceding calendar year and any recommendations	annually, due May 1	
389 Mayor	Council	51-113(d)(2)	2-129	2(dd)	Administration of The District Unemployment Fund	Report designed to provide sufficient reserves in the Fund on December 30th of each year to meet unemployment benefit payments for the forthcoming calendar year.	January 1, 1992	
390 Mayor	Council	51-113(d)(3)	2-129	2(dd)	Administration of The District Unemployment Fund	Annual status report on Fund	annually, due October 15, beginning March 16, 1988	
391 Mayor	Council	51-135	15-171	2(b)	Unemployment compensation	Number of individuals who received benefits for separation from employment due to domestic violence.	annually	
392 Mayor	Council	5-335.03	20-243	3(b)	Post-and-Forfeit Procedure	Report identifying the total amount of money collected the previous year using the post-and-forfeit procedure and the number of criminal charges, by specific charge, resolved the previous year using the post-and-forfeit procedure.	annually, beginning March 15, 2015	
393 Mayor	Council	6-1005(3)	1-39	6	Board of Real Property	Mayor must report intended use for any real property no longer deemed necessary by the Board of Education	within 90 days after transfer of land from Board to Mayor	
394 Mayor	Council and Zoning Commission	6-1041.09(a)	16-275	109	Inclusionary Zoning Implementation	Annual report	annually, due March 14 beginning March 14, 2008	4/26/2019
395 Mayor	Council	6-1041.09(b)	16-275	109	Inclusionary Zoning Implementation	Recommendations for future and initial purchase price of each inclusionary unit sold during the 5-year period subsequent to March 14, 2007, and, for each unit resold, the percentage by which the purchase price exceeded the previous purchase price	5 1/2 years after March 14, 2007	
396 Mayor	Council	6-1054(a)	15-73	5	Comprehensive Housing Strategy Task Force	implementation of program	annually	
397 Mayor	Council	6-1054(e)	19-21	2052	Comprehensive Housing Strategy Task Force	Comprehensive Housing Strategy for the District	within 120 days after June 29, 2011	
398 Mayor	Council	6-1061.02(m)(4)	19-168	2182	Workforce Housing Land Trust Design and Implementation Plan	Recommendation for workforce housing program	after funds fully expended or September 20, 2012, whichever is earlier	
399 Mayor	Council	6-1113	2-44	14	Historic Landmark and Historic District Preservation		annually, due April 1	

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Reporting Entity	Report Recipient	Code	Law Number	Section	Type or Name of Report	Subject	Deadline	CP 23 Receipt Date
40	Mayor	6-1412(b)	6-216	10(c)	Construction Code revisions for green building practices	List of green building practices and why they were or were not considered for inclusion in the construction Code	semiannually, beginning March 8, 2007	
41	Mayor	Council	6-505	1-64	6	Flood Hazards	Progress made under the National Flood Control Program	annually, due April 1
42	Mayor	Council	6-751.05b	2-81	6b	Smoke Detectors	Smoke and carbon monoxide detector and battery program for the previous fiscal year	annually
43	Mayor	Council	7-1409	22-168	5022	Health Care Safety Net	(1) The number of DC HealthCare Alliance enrollees required to recertify; (2) The number of DC HealthCare Alliance enrollees required to recertify who successfully completed recertification; (3) The number of DC HealthCare Alliance enrollees who did not recertify; (4) The number of DC HealthCare Alliance enrollees who re-enrolled in DC HealthCare Alliance within 30 days after termination and the number of enrollees who re-enrolled within 60 days after termination; (5) The number of DC HealthCare Alliance enrollees required to recertify who completed interviews, whether face-to-face or over the telephone, disaggregated by interview type; (6) The number of recertification interviews conducted at each location where interviews are offered; (7) The number of requests made before, or during, an interview for an accommodation due to disability, disaggregated by interview type; (8) The number of requests made before, or during, an interview for service in a language other than English, disaggregated by interview type; and (9) The number of requests for waivers of face-to-face interviews that were: (A) Made; (B) Granted; and (C) Denied, and the grounds for denial.	Beginning October 1, 2018 and annually thereafter
44	Mayor	Council	7-2105(a)(2)	6-139	6	Youth residential facilities outside the District	Cost and efficacy of mayoral inspections	One year after the issuance of rules under § 7-2103
45	Mayor	Council	7-2231.03	16-262	101(e)	Homeland Security Program	current level of the preparedness of the District of Columbia, including reports on the District's homeland security capabilities, priority unmet needs and the cost of meeting those needs, relevant training and readiness exercises, resident education, and the utilization of mutual aid.	one year after establishment of program, then annual
46	Mayor	Council	7-2831(h)	21-125	214	Private Security Camera Incentive Program	(1) The total number of rebates and vouchers issued; (2) The total number of private security cameras paid for by the Program; (3) The number of rebates and vouchers issued in each police service area; (4) The number of rebates issued pursuant to subsection (c)(1)(A) or (B) of this section, respectively; (5) The number of rebates and vouchers issued in each priority area identified pursuant to subsection (f)(3) of this section; (6) The number of times the Metropolitan Police Department requested footage from a Program recipient, and whether the request was granted or denied by the Program recipient; (7) The number of times that footage from a private security camera contributed to a successful arrest by the Metropolitan Police Department, including a breakdown by offense; and (8) An analysis of the Program's implementation and plans for future expansion, if any.	monthly from January 15, 2016, to the issuance of the final rebate or voucher
47	Mayor	Council	7-403(g)	19-243	2	Drug Overdoses	Analysis of trends in fatal and non-fatal overdoses	annually
48	Mayor	Council	7-521	22-276	3	Department of Aging and Community Living Reporting	(1) The number of persons served through the Aging and Disability Resource Center, including the ages of those persons served and the types of services received; (2) The number of new applications for sub-grants; (3) A listing of current contracts and sub-grants by category; (4) A comprehensive listing of senior wellness centers (by center), including the number of seniors who utilize each location per quarter; (5) A complete listing of transportation services and the number of seniors who utilize transportation services, including the number of transports that originate from each ward; (6) The number of seniors in each ward who utilize home meal delivery services; (7) The locations of congregate meal services and the number of persons who utilize such services by ward; and (8) The total funds expended for each program area of operations included in the report.	biannual reports to the Council, no later than 30 days after the end of the 2nd and 4th quarters of each fiscal year, beginning October 1, 2017.
49	Mayor	Council	7-531.11	6-143	12	Volunteer Service Credit Program	Annual reports on the volunteer service credit program and any demonstration projects established under § 7-531.07	annually
50	Mayor	Council	871.03(g)	14-190	2003	Childhood Lead Poisoning Screening and Reporting	summarizing and analyzing the lead screening results and recommendations	annually
51	Mayor	Council	1031.03(c)	20-154	103	Solid Waste Reduction and Recovery - Compost Collection	Feasibility of compost collection program	January 1, 2016
52	Mayor	Council	1031.13(a)	20-154	113	Solid waste diversion update	Solid waste diversion update	annually beginning February 28, 2016
53	Mayor	Council	8-1041.10	21-160	6032(g)	Extended Manufacturer Responsibility for Electronic Waste	Analysis of program effectiveness and recommendations for changes	June 1, 2019
54	Mayor	Council	8-1041.10(a)	21-160	6032(g)	Extended Manufacturer Responsibility for Electronic Waste	Implementation of program	annually beginning June 1, 2018
55	Mayor	Council	8-1041.10(b)	21-160		Extended Manufacturer Responsibility for Electronic Waste	Report to the Council analyzing the effectiveness of the provisions outlined in this chapter in meeting the goal established in § 8-1041.02, and recommending any changes necessary to ensure that the goal may be met as early as possible. The report shall further advise the Council whether the convenient collection service alternative to the minimum collection share requirement allowed under § 8-1041.05(a)(3) has generated per capita collection rates similar to the best performing electronics waste programs in other jurisdictions, considering relevant differences in covered electronic equipment and the electronics waste stream.	By June 1, 2019
56	Mayor	Council	8-107.02(g)	6-98	3	Restrictions on Phosphate Cleaners	Reasons for and the number of exemptions granted and the report must identify each person or organization granted an exemption by name and address.	annually, due March 1
57	Mayor	Council, Secretary	8-1778.29	18-183	209	Energy Efficiency Bond Financing	Within 3 days after the Mayor's receipt of the transcript of proceedings relating to the issuance of the bonds, the Mayor shall transmit a copy of the transcript to the Secretary to the Council.	
58	Mayor	Council	8-637.04(e)	13-312	704	Clean Land Fund	grants, loans, and expenditures made from the Clean Land Fund, the revenue received by the fund, and on the effectiveness of the fund in redeveloping contaminated property sites.	annually, due on October 1
59	Mayor	Council	8-812	6-100	11b	Litter Control Administration	Statistics on the number of notices of infractions and violations issued for violation of regulations and the number of notices subsequently dismissed.	annually, due January 31, beginning January 31, 2010
60	Mayor	Council	9-1111.16	4-103	4	Metrorail/Metrobus Account	Report delineating the revenues deposited in the Metrorail/Metrobus Account and the amounts, purposes, and expenditures from the Metrorail/Metrobus Account.	annually, due November 1
61	Mayor	Council	9-1173(a)	18-339	4	Streetcars - Aerial wire planning	Plans for extension of aerial wired streetcars beyond H St/Benning Rd.	before project is undertaken
62	Mayor	Council	9-1174	18-339	5	Streetcars	Assessment on advances in propulsion technology, feasibility and cost of non-aerial motive power	triennial, due January 1, beginning 2014
63	Mayor	Council	9-203.08	4-201	308	Highway plan	Report on the highway plan for the District of Columbia	within 1 year of May 10, 1988
64	Mayor	Council		23-16	4102	Self operated school food service pilot program	Report on food services at all public schools	within 3 months of the last day of the 2020-2021 and 2021-2022 school years
65	Mayor	Council	38-3101(f)	13-111	2	Traffic Control in School Zones	Findings of the investigation and the type of traffic control devices that should be installed at all school zones	within 60 days of May 23, 2000
66	Mayor	Council	47-131(d)	1-42	9	Closed special funds	Audit reports	within 180 days of effective date of Act
67	Mayor	Council	47-318.03	10-64	5	Mayoral budget submissions	Gap-closing measures and progress on gap-closing measures that the Council monitors	monthly due 30 days after end of month

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Reporting Entity	Report Recipient	Code	Law Number	Section	Type or Name of Report	Subject	Deadline	CP 23 Receipt Date
42	Mayor	50-301.29c(l)	20-197	2(k)	Insurance requirements for private vehicles-for-hire	Assessment of whether the insurance requirements of this section are appropriate to the risk of private vehicle-for-hire services	within one year of March 10, 2015	
43	Mayor	8-1316	8-229, title I.	102(c)	Toxic Source Reduction	(1) Businesses that belong to the 3 largest 3-digit United States Department of Commerce Standard Industrial Classifications ("SICs") of generators of hazardous waste in the District; (2) Businesses that belong to the 3 largest 3-digit SIC users of toxic chemicals in the District; (3) Businesses that belong to the 3 largest 3-digit SIC releasers of toxic chemicals in the District; and (4) The top 25% of businesses, including any District or United States government operations, that generate or release the largest amount of hazardous waste or toxic chemicals in the District.	quadrennial beginning within 180 days of March 8, 1991	
43	Mayor	8-1502(d)	8-226	3	Low-Level Radioactive Waste Generator Regulatory Policy	Report that summarizes and categorizes by type of generator, the nature, characteristic, and quantity of waste generated in the District during the previous calendar year.	annually, due April 1, first report due July 1, 1991	
43	Mayor and Board of Education	38-233	11-174	2(c)	Expulsion of Students	Report delineating a comprehensive plan for providing alternative educational services to a student who has been expelled from a District of Columbia Public School setting.	90 days after subchapter goes into effect	
43	Mayor and Board of Education	7-2106(g)	6-139	7	Monitoring of residents placed outside District or in therapeutic care	Number of residents in therapeutic care, summary of individual facility effectiveness, list of facilities outside the District that are not in compliance	annually	
43	Mayor and Council Compensation Advisory Commission	1-611.54(a)	16-295	2(b)	Compensation Advisory Commission	Recommendations for compensation regarding Mayor, Chairman, and councilmembers	February 1 of each odd numbered year	
43	Mayor and electric company	34-1311.02(8)	20-102	102	Electric Company Infrastructure Improvement Financing - Findings	Reports that describe and evaluate their respective efforts in meeting the stated goals of this chapter, where applicable, to identify, hire, and train District residents, where qualified to perform such work, and to award construction contracts to District businesses.	semiannual, due December 31 and June 30, from December 2015 to December 31, 2027, or until work ends if sooner	3/14/2019
43	Mayor, certified by Chief Financial Officer	9-111.01c(f)	19-168	6023(c)	District of Columbia Highway Trust Fund	Cost-transfer projects	quarterly, beginning October 1, 2012	
43	Mayor, prepared by someone not affiliated with the District	42-3502.20	6-10	220	Rent Stabilization Program	report on continued need for program	October 1, 1988	
43	Mayor, the Public Service Commission, the Office of the People's Counsel, and the electric company	34-1313.19(a)	22-5	2	Electric Company Infrastructure Improvement Financing	(A) Evaluates the effectiveness of the DDOT Underground Electric Company Infrastructure Improvement Activity and the Electric Company Infrastructure Improvement Activity in improving the reliability of electric power distribution service and reducing the frequency of electric power outages; (B) Evaluates the impact of the DDOT Underground Electric Company Infrastructure Improvement Activity and the Electric Company Infrastructure Improvement Activity on tree canopy; (C) Evaluates the impact of the Underground Rider and the Underground Project Charges on the electric company's residential customers, weighing the cost implications of the Underground Rider and the Underground Project Charge compared to the savings to the customers from improved reliability and the cost reductions from reducing overhead line maintenance and vegetation management; (C-i) Evaluates whether the impact of the DDOT Underground Electric Company Infrastructure Improvement Activity and the Electric Company Infrastructure Improvement Activity otherwise is in the public interest; and (D) Provides recommendations to the Council	by 12/31/22	
43	Mayor, the Public Service Commission, the Office of the People's Counsel, or the electric company	34-1313.19(a)(1)	22-5	2(g)	Electric Company Infrastructure Improvement Financing	(A) Evaluates the effectiveness of the DDOT Underground Electric Company Infrastructure Improvement Activity and the Electric Company Infrastructure Improvement Activity in improving the reliability of electric power distribution service and reducing the frequency of electric power outages; (B) Evaluates the impact of the DDOT Underground Electric Company Infrastructure Improvement Activity and the Electric Company Infrastructure Improvement Activity on tree canopy; (C) Evaluates the impact of the Underground Rider and the Underground Project Charges on the electric company's residential customers, weighing the cost implications of the Underground Rider and the Underground Project Charge compared to the savings to the customers from improved reliability and the cost reductions from reducing overhead line maintenance and vegetation management; (C-i) Evaluates whether the impact of the DDOT Underground Electric Company Infrastructure Improvement Activity and the Electric Company Infrastructure Improvement Activity otherwise is in the public interest; and (D) Provides recommendations regarding whether the Council should: (i) Adjust the limit of the electric company's investment to be recovered through the	by 12/31/2022	
43	Mayor's Official Residence Commission	1-331.03(c)(1)	13-179	4	Mayor's Official Residence Commission	Recommendations about best site for mayor's official residence	within 180 days of the date the majority of Commission members are appointed	
43	Medicaid Operations Reform, Office of	4-204.14(5)	14-190	1504	Office of Medicaid Operations Reform	Activities and recommendations	annually	
43	Medical Licensure Compact, Interstate	3-1271.12	22-109	2	Powers and duties of the Interstate Medical Licensure Compact	Report annually to the legislatures and governors of the member states concerning the activities of the interstate commission during the preceding year. Such reports shall also include reports of financial audits and any recommendations that may have been adopted by the interstate commission	annually	
43	Medical Marijuana Advisory Committee	7-1671.09(b)	13-315	10	Medical Marijuana Advisory Committee	(1) Whether the District of Columbia should allow qualifying patients and caregivers to cultivate medical marijuana; (2) How to implement and regulate cultivation of medical marijuana by qualifying patients and caregivers; and (3) Any other comments the Committee believes to be important.	January 1, 2012	
43	Medical Marijuana Program	7-1671.05(1)	13-315	6	Medical marijuana program	Annual report that does not disclose any identifying information about qualifying patients, caregivers, or authorized practitioners	annually	
43	Motor Vehicle Theft Prevention Commission	3-1355	17-197	6	Motor Vehicle Theft Prevention Commission	Report including a description of the Commission's activities for the prior fiscal year and a financial statement relating to the activities and business of the Commission during the preceding fiscal year certified as to its accuracy by an independent auditor.	annually, due November 30	
43	Motor Vehicles, Department of	50-1110(e)	21-160	6142	Self-service exhaust emissions testing pilot program	Report that evaluates the pilot program's operations, including the number of vehicles inspected, a description of issues that arose during the reporting period, and a study of the impact of the pilot program on the number of vehicles inspected and wait times at non-self-service inspection stations.	March 30, 2018	
43	National Capital Planning Commission	2-1006(d)	Pub. L. 93-198, title II	203(g)	Zoning changes	any proposed changes in regulating the platting and subdividing of lands	whenever a change is proposed	
43	Neighborhood Safety and Engagement, Office of	7-2411(d)	22-168	3032(a)	ONSE Establishment	report to the Mayor and Council that excludes personally identifiable information and includes the following information from the reporting period and in the aggregate: (1) The number of individuals successfully recruited and engaged; (2) The duration of individuals' participation; (3) The status of participants' progress; and (4) The participants' age, race or ethnicity, gender, and ward of residence.	Beginning January 31, 2018 and by January 31 of each year thereafter	2/4/2019
43	New Columbia Statehood Commission	1-129.33	20-271	101(b)	New Columbia Statehood Commission	Report including: (1) The Commission's activities, revenues, and expenditures; (2) The full name, value, and form of each gift, grant, bequest, or appropriation to the New Columbia Statehood Fund; and (3) Any other information considered appropriate by the Commission.	biannual, by September 1, 2015	
43	Not-for-Profit Hospital Corporation	44-951.13	19-21	5124	Not-for-Profit Hospital Corporation	Report that sets forth for the prior fiscal year its operations and accomplishments, revenues and expenses, assets and liabilities at the end of the fiscal year, and the status of reserves, depreciation, and special, sinking, or other funds	annually, due December 29	
43	Office of Planning	38-822.04a	22-240	2(g)	School Nutrition - Central Kitchen	Report documenting the best practices for developing a central kitchen in the District	within 90 days of the applicability of the act	

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Reporting Entity	Report Recipient	Code	Law Number	Section	Type or Name of Report	Subject	Deadline	CP 23 Receipt Date
45	Office to Affordable Housing Task Force	42-2161.03	22-103	4	Reporting	(1) Whether transitioning vacant commercial office space to affordable housing units, including units with multiple bedrooms, would help address the District of Columbia's affordable housing crisis; (2) Any legislative, regulatory, zoning, or policy changes that the Task Force recommends making to promote the transition of vacant commercial office buildings to affordable housing units, including units with multiple bedrooms; and (3) Any costs to the District and property owners associated with the recommended changes and recommendations on how to fund such costs.	within 120 days after the appointment of members	9/26/2019
46	Officials authorized to expend discretionary funds	1-333.10(b)	2-11	2	Discretionary funds	Itemized accounting of discretionary funds	annually	
47	Out of School Time Grants and Youth Outcomes, Office of	2-1555.04(g)	22-168	7282(b)	Requirements for awarding grants	Annual status report	on or before November 1 of each year	12/16/2019
48	Out of School Time Grants and Youth Outcomes, Office of	2-1555.04(h)(2)	22-168	7282(b)	Requirements for awarding grants	Financial Report on the use of the tax check-off funds during the previous 12 months.	November 1, 2019 and annually thereafter	11/7/2019
49	Out of School Time Grants and Youth Outcomes, Office of	2-1555.08	21-161	9	Coordination of funding and reporting for the office	Report on the feasibility of expanding the Office's and Commission's coordination and standardization efforts to additional District agencies that fund or operate out-of-school-time programs, including the Department of Employment Services, Department of Human Services, Department of Behavioral Health, District of Columbia Public Library, Department of Youth Rehabilitative Services, Department of Health, and others as appropriate.	within 36 months of April 7, 2017	
50	Parole, Board of	24-463(f)	9-271	4	Medical and Geriatric parole	Report of the number of applications for medical and geriatric parole, the nature of the illness, disease, or condition of the applicants, the reasons for denial of applications for medical or geriatric parole, the number of persons on medical and geriatric parole who have been returned to the custody of the Department, and the reasons for their return	annually	
51	Planning and Economic Development, Deputy Mayor for Developer	6-1062.05	16-278	205	New Town at Capital City Market Development	Timetable for development	quarterly	
52	Planning and Economic Development, Office of the Deputy Mayor for	2-1208.34	21-135	5	Innovation Space and Marketplace	Report on opportunities for establishing a District-sponsored Innovation Space and Marketplace to support the local maker community by providing a central venue in which members can work and display and sell their products.	within 180 days of July 1, 2016	
53	Planning and Economic Development, Office of the Deputy Mayor for	6-1061.02(g)(1)(B)	17-285	2(a)	Workforce Housing Land Trust Design and Implementation Plan	Number of people on the waitlist, their employment, and details about workforce housing units	quarterly	
54	Planning and Economic Development, Office of the Deputy Mayor for, and the District of Columbia Housing Authority	42-2812.03(f)	20-61	2122(b)	Bond authorization for New Community Initiatives	Summary of overall progress, report on each site building, amenities, and human capital	April 1, 2014	
55	Police Complaints Board	5-1104(d-2)(6)	21-125	208(a)	Police Complaints Board	Analysis of number, type, and disposition of citizen complaints received, investigated, sustained, or otherwise resolved	annually, due December 31 beginning December 31, 2017	
56	Police Complaints Board	5-1104(d-3)(2)	23-16	3082	Police Complaints Board	(A) A description of the NSID's operations, management, and command structure; (B) An evaluation of stops and searches conducted by NSID officers, including an analysis of the records identified in § 5-113.01(a)(4B); (C) An evaluation of citizen complaints received by the Office regarding the alleged conduct of NSID officers; (D) An evaluation of the adequacy of discipline imposed by the Metropolitan Police Department on NSID officers as a result of a sustained allegation of misconduct pursuant to § 5-1112; and (E) Recommendations, informed by best practices for similar entities in other jurisdictions, for improving the NSID's policing strategies, providing effective oversight over NSID officers, and improving community-police relations.	by April 30, 2021	
57	Police Complaints Board	5-1107(h-2)(5)	21-125	208(b)	Police Complaints Board	Analysis of audit of citizen complaints referred to MPD or Housing Authority Police Department for further action	annually, due December 31 beginning December 31, 2017	
58	Police Complaints, Office of	5-1107(k)	21-36	3005	Body-Worn Camera Program	Report on the effectiveness of the Metropolitan Police Department's Body-Worn Camera Program, including an analysis of use of force incidents.	annually, due February 1	
59	Police Department	5-114.04	16-117	104	Enforcement of Compulsory Motor Vehicle Insurance	A report on the effectiveness of enforcement of the requirements of compulsory motor vehicle insurance	annually, due January 31, beginning 2007	
60	Police Department - school safety division	5-132.02(d)	18-232	201	Functions of the School Safety Division	Plan for protecting children walking to and from DCPS and public charter schools and for protecting children from gang and crew violence	by August 15th annually	3/12/2019; 10/16/19
61	Police Department - community policing	5-132.31(e)	21-125	105	Community Crime Prevention Team Program	MPD shall collect data on the number and type of referrals for service and the outcomes of the referrals that occur pursuant to this section in that reporting period and in the aggregate, and issue a report to the Mayor and the Council on the Program's activities and referrals.	January 31, 2017 and annually thereafter	4/23/2019
62	Police Department - community policing working group	5-132.32	21-125	201	Metropolitan Police Department community policing working group	Report of its recommendations on the best practices in community policing for the MPD's adoption	biennially, beginning no later than July 1, 2017	
63	Police Department and the Office of the Attorney General	41-312	20-278	112	Civil Asset Forfeiture	Summary of civil asset forfeitures the previous year	annually, beginning January 1, 2016	1/18/2019; 7/1/19
64	Police, Chief of	4-561.09(b)	20-139	209	Sexual Assault Response	Summary of MPD's response to sexual assault reports	annually, due December 31	
65	Police, Chief of	5-107.04(m)	13-160	205	DC Police Officers Standards and Training Board	Report on initial training program, continuing education program, and firearms training program	annually, due December 31	
66	Police, Chief of	5-133.08	20 Stat. 107		Chief of Police to make quarterly reports	Reports in writing of the state of the Police District, with such statistics and suggestions as he may deem advisable for the improvement of the police government and discipline of said District.	quarterly	
67	Police, Chief of	5-333.12(c)	15-352	212	Police Investigations	Summary of investigations and preliminary inquiries involving First Amendment activities	annually	5/20/2019
68	Police, Chief of	7-2531.04(d)	9-115	5	Firearms Bounty Fund	Income and expenditures of the Fund	annually	
69	Police, Chief of and Fire Chief	5-1032	15-194	503	Police and Firefighters Disciplinary Action Procedures	Report concerning misconduct and grievances filed by or against members of the police and fire departments	annually, due January 15	3/1/2019
70	Professional boards	47-2853.10(e)	12-261	1002	Non-Health Related Occupations and Professions Licensure Boards	Reports of official acts during preceding fiscal year	annually, due March 1st	
71	Public Access Corporation	34-1253.02(f)	4-142	302	Public Access Corporation	Corporation's financial activities including audit	annual due within 120 days of the end of corporation's fiscal year	
72	Public Parking Authority	50-2506.01	17-108	216(b)	Public Parking Authority	Annual reports detailing the names of all new employees and their pay schedules, titles, and place of residence	annually	
73	Public Safety and Justice, Deputy Mayor for	1-301.191(c)(6)	19-21	3022	Metropolitan Police Department's felony crime statistics	Analyzes trends associated with felony crime statistics	annual due December 31 beginning December 31, 2017	2/8/2019
74	Public Service Commission	34-1432(f)	21-154	2(b)	Renewable energy portfolio standards	(1) An estimate of the amount of solar energy generated annually by solar energy systems in the District that could qualify to be used to meet the annual solar energy requirement, but for which renewable energy credits cannot be purchased by electricity suppliers to meet the solar energy requirement; and (2) A recommendation for how the Commission could adjust the annual solar requirement to account for the amount of solar generation identified in paragraph (1) of this subsection.	March 1, 2017	
75	Public Service Commission	34-1439(b)	15-340	11	Renewable energy portfolio standards	Report on the status of implementation of this chapter, including the availability of tier one renewable sources, certification of the number of credits generated by the utilities meeting the requirements of § 34-1432, and any other such information as the Council shall consider necessary.	annually due May 1	5/1/2019

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Reporting Entity	Report Recipient	Code	Law Number	Section	Type or Name of Report	Subject	Deadline	CP 23 Receipt Date	
43	Public Service Commission	Council	34-1517(c)(2)	13-107	117	Renewable energy sources	Overall fuel mix of the electricity sold in the District of Columbia, the amount of electricity sold in the District of Columbia which comes from renewable energy sources, and on the feasibility of requiring each licensed electricity supplier doing business in the District of Columbia to provide a minimum percentage of electricity sold from renewable energy sources.	biennially, after July 1, 2003	7/1/2019
43	Public Service Commission	Council	34-1519(d)	13-107	119	Sale of electric generating facilities	Feasibility of decommissioning those electric generating facilities after sale	Within 2 years after a sale by the electric company of its electric generating facilities at Benning Road and Buzzard's Point in the District of Columbia	
43	Public Service Commission and Office of the People's Counsel	Mayor and Council	34-912(a)(7)	15-342	303(e)	Office of the People's Counsel	Deposits to and disbursements from their respective agency funds during each fiscal year	annually due February 15	
43	Public-Private Partnerships, Office of	Council	2-273.09(a)	20-228	114	Procurement of Public Private Partnerships	Report outlining the details of the selected proposal, including any participating private entities, significant terms of the public-private partnership agreement, overall cost, cost to the District, value-for-money analysis and public sector comparator analysis, time for completion, delivery method, any participating public entities, a list of private entities that responded to the request for proposals, and how those responses were scored and how a response was selected according to the criteria and methodology for evaluating responses outlined in the request for proposals.	before entering into agreement	
43	Public-Private Partnerships, Office of	Council	2-273.09(e)	20-228	114	Procurement of Public Private Partnerships	Summarizing activities of office for fiscal year	annual due 90 days after close of fiscal year	
43	Real Property Tax Appeals Commission	Mayor and Council	47-825.01a(j)(1)	18-363	2(b)(3)	Real Property Tax Appeals Commission	Summary of operations for previous tax year	annually, due October 1	
43	Real Property Tax Ombudsman, Office of	Mayor and Council	47-805(c)(6)	20-155	7102(a)(3)	Office of Real Property Tax Ombudsman	Activities of the ombudsman program	annually	
43	Records Management, Office of Public, Archival Administration, and Library of Governmental Information	Mayor, each member of the Council	2-1711	6-19	12	Public Records Management	Annual report	annual covering preceding fiscal year due January 1	
43	Re-Entry and Returning Citizen Affairs, Commission on	Mayor, the Council, and the Office on Returning Citizen Affairs	24-1303(c)(2)	19-80	2(b)	Commission on Re-Entry and Returning Citizen Affairs	(A) A summary of the recommendations of the Commission, including a summary of required monthly meetings pursuant to subsection (b)(7) of this section; (B) A budget breakdown, with supporting budget documents, detailing the fiscal implications of the Commission's recommendations; (C) Executive branch policy and legislative priorities of the Commission for the following fiscal year; and (D) A summary of community outreach efforts undertaken by members of the Commission;	annual due 90 days after end of fiscal year	
43	Retirement Board	Mayor, Council, US Presidential Special Envoy to Sudan	1-335.04	17-106	5	Public Fund Divestment of scrutinized companies with interactions with Sudan	Compilation of companies that has dealings with the government of Sudan	annual beginning within 30 days after list is created	
43	Retirement Board	Mayor and Council	1-335.06(b)	17-106	7	Public Fund Divestment of scrutinized companies with interactions with Sudan	Report in advance of initial reinvestment, updated semiannually thereafter, as applicable, setting forth the reasons and justification, supported by clear and convincing evidence, for its decisions to cease divestment, reinvest, or remain invested in companies with Active Business Operations.	semiannual	
43	Retirement Board	Mayor and Council	1-336.04	17-337	104	Public Fund Divestment of scrutinized companies with interactions with Iran	Compilation of companies that has dealings with Iran's petroleum energy sector	annual beginning within 30 days after list is created	
43	Retirement Board	Speaker of the House of Representatives, the President pro tempore of the Senate, the chairman of the Committee on Governmental Affairs of the Senate, the chairman of the Committee on the District of Columbia of the House of Representatives, the chairman of the Committee on Appropriations of the Senate, the	1-725(b)	10-135	201(b)(2)	Police Officers and Firefighters' Retirement Fund	Assessing the percentage of police officers and firefighters who retired on disability	annual due March 31, between 1984 and 2004	
43	Retirement Board	the Mayor, the Council, the Speaker, and the President pro tempore	1-732	10-135	201(b)(3)	Annual report for programs covered by the Retirement Fund	Assessment of each program covered by the Retirement Fund	annual, within 210 days of end of fiscal year	
43	Retirement Board	Mayor and Council	1-734	Pub. L. 98-473	131(m)	Filing reports and furnishing information to participants	The annual reports for a fiscal year within 210 days after the end of such year	for a fiscal year within 210 days after the end of such year	
43	Retirement Board	Mayor and Council	1-909.01	12-152	141	Personal Financial Disclosures	Personal Financial Disclosure Statement with respect to the preceding calendar year	not later than April 30th annually	4/30/2019
43	Retirement Board	Mayor and Council	1-909.02	12-152	142	Police Officers, Fire Fighters, and Teachers Retirement Benefit Replacement Plan	Annual report assessing all programs in the plan	annual due 210 days after end of fiscal year	
43	Retirement Board	Mayor and Council	1-909.04(a)	12-152	144		The Retirement Board shall furnish the Mayor and the Council, upon request, any documents relating to the retirement program or the Funds, including trust agreements, contracts, or other instruments under which the Funds are operated.		
43	Returning Citizens Affairs, Office on	Mayor and Council	1-1302(b)(2)(H)	16-243	3	Office on Returning Citizens Affairs	Annual report on the operations of the Office	annually	
43	School Facilities Task Force, Community Use	Council	38-435	22-210	6	Community Use of School Facilities Task Force	Details the Task Force's findings and recommendations described in subsection (a) of this section.	by October 1, 2019	
43	School Garden Programs	Mayor, the Council, and the Healthy Schools and Youth Commission	38-825.03(b)	18-209	503	School Gardens Program	The state of school gardens in the District of Columbia, plans for expanding them, and recommendations for improving the program.	June 30, 2012	
43	School Mental Health, Task Force on	Council and Mayor	2-1517.32	22-33	5052	School-based behavioral health	(A) An evaluation of the comprehensive plan submitted under paragraph (3) of this subsection, including the following: (i) Any shortcomings or defects in the plan; (ii) An analysis of healthcare provider interest in participating in the plan; (iii) An analysis of healthcare provider capacity to participate in the plan; and (iv) District of Columbia Public Schools and District of Columbia public charter schools interest in participating in the plan; (B) An analysis of the school mental health programs and providers currently operating in District of Columbia Public Schools and District of Columbia public charter schools, including best practices; (C) An analysis of the Department of Behavioral Health's current school mental health program ("SMHP") to determine what schools participate in the SMHP and what activities occur across the schools, including an analysis of available Department of Behavioral health data, such as the following: (i) The number of psychiatric admits for children by school; (ii) The number of children with an individualized education plan; and (iii) Existing SMHP data for the number of sessions and number of clients per school; (D) A comprehensive plan to expand school based behavioral health programs and services.	No later than March 31, 2018	
43	Schools - Chancellor	Mayor and Council	10-803.01	14-214	15(b), 37(b)	Sale of public lands	Study of unused or underutilized buildings within the public school system	one year after effective date of section	
43	Schools - Chancellor	Mayor, Council, Board of Education	1-325.45(a)	16-33	4046	Schools Modernization Fund	Summary of projects related to Schools Modernization Fund	annual	

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Reporting Entity	Report Recipient	Code	Law Number	Section	Type or Name of Report	Subject	Deadline	CP 23 Receipt Date	
502	Schools - Chancellor	appropriate congressional committees, the Board of Education, the Mayor, the Consensus Commission, and the District of Columbia Council	38-1801.02	Pub. L. 104-134	2102	District of Columbia Reform Plan	Report regarding the progress of the District of Columbia public schools toward achieving the goals of the long-term reform plan	by 12/1/1996	
507	Schools - Chancellor	Mayor and Council	38-755.04	19-142	504	Tracking and monitoring	DCPS annual report for the preceding academic year delineating the progress and readiness of all students.	annually, by October 1st	
508	Schools - DCPS	Council	38-2907.01	23-16	4003	DCPS budget	Report reflecting the allocation each of the 31 schools whose budgets reflected net losses in the Mayor's FY 2020 Proposed Budget and Financial Plan received.	by Nov 1, 2019	10/31/2019
509	Schools - DCPS	Council	38-2973.04(b)	16-123	204	Compliance with District, local, small and disadvantaged businesses contracting requirements	Report if the 35% requirement is unattainable	if required	
510	Schools, DCPS and each eligible chartering authority	Mayor and Council	38-1804.02(a)	Pub. L. 104-134 and 18-223	4092	Calculation of number of students	A report containing a summary of the calculations made pursuant to subsection (b) of this subsection	quarterly on June 30, October 15, December 15 and March 30	
511	Schools, Public Charter	Mayor, the District of Columbia Council, the Board of Education, the Secretary of Education, the appropriate congressional committees, and the Consensus Commission	38-1802.11(d)	Pub. L. 104-134	2211	Public Charter Schools	Annual report	annually, due July 30	8/14/2019
512	Schools, Public Charter Schools Admission Task Force	Council	38-1802.14a(b)(4)	19-168	4052	Charter school admissions task force	Report of findings for establishing admissions system for charter schools	by September 1, 2012	
513	Secretary of District of Columbia	Council	1-183(c)	15-240	4	Emancipation Day Fund	Accounting of the expenditures of fund and any remaining balance. Report shall include: 1) the name of any donors or list of anonymous contributions, 2) the amount of each contribution, 3) a description of any donated property, 5) costs of parade-related programs, activities, purchases, and functions for which the money have been expended	annual due August 1	
514	Sentencing, Advisory Commission on	Council	3-104(a)	12-167	5	Advisory Commission on Sentencing	A report on the length of sentences imposed, the length of sentences served, the proportion of offenders released upon their first parole eligibility date, and an assessment of the impact on sentence length and sentencing disparities likely to result from implementation of the Truth in Sentencing Amendment Act of 1998	by 9/30/1999	
515	Sentencing, Advisory Commission on	Council	3-104(b)	12-167	5	Advisory Commission on Sentencing	Recommendations	April 5, 2000	
516	Sentencing, Advisory Commission on	Council	3-104(d)	17-25	2(e)	Advisory Commission on Sentencing	Analysis of sentences imposed in preceding year and any substantive changes made to guidelines during preceding year	annual due April 30	
517	Sexual Assault Victim Rights Task Force	Council and Sexual Assault Response Team	4-561.15(c)	20-139	215	Sexual Assault Response	Report that includes the results of the assessments, developments, and recommendations completed by task force	by 9/30/2015	
518	Small and Local Business Development, Department of	Chairman of the Council's Committee on Economic Development	2-214.01(b)	17-136	2	Minority and Women-Owned Business Assessment Program	Findings and recommendations	no later than March 1st of each year	
519	Small and Local Business Development, Department of	Chairman of the Council Committee with jurisdiction over department	2-218.54(c)	20-108	2(f)	Department of Small and Local Business Development annual reports	Compliance report	semiannual	
520	Small and Local Business Development, Department of	Council	2-218.67(d)	16-33	2367	Volunteer Corp of Executives and Entrepreneurs	Report about implementation of program	annually	
521	Small and Local Business Development, Department of	Council	2-218.68(c)	16-33	2368	Small business development programs	Opportunities to foster coordination, limit duplication, and improve program delivery for small business development programs	annual, beginning fiscal year 2011, due within 45 days of October 1.	
522	Small and Local Business Development, Department of	Mayor and Council	2-218.71(b)	16-33	2371	Certified business development programs	Triennial review of programs	triennial beginning October 20, 2005.	
523	Small and Local Business Development, Department of - working group within the office	Mayor and Council	2-1212.33(c)	18-353	303	Healthy Food Retail Program	Working group recommendations to develop a plan for establishing a commercial distribution system for fresh produce and healthy foods to corner stores		
524	Soil and Water Conservation	Mayor and Council	8-1709(e)	4-143	10	Soil and Water Conservation District	Annual report of its plans, programs, activities, budget, receipts, and expenditures and shall include therein descriptions of its official resource conservation program, the current annual program related thereto, and the status of all activities initiated under the program.	annually	
525	Solid Waste Transfer Facility Site Selection Advisory Panel	Council	8-1061(b)	11-94	11a	Solid Waste Transfer Facility Site Selection Advisory Panel	Recommendations that identify tracts of land suitable for solid waste transfer operations within appropriately zoned sections of the District that safeguard the health, safety and welfare of residents and businesses.	within 6 months of Panel's first meeting	
526	Special Education Task Force and Mayor	Council	4-204.55(a-6)	15-39	1503(d)	Medicaid and Special Education reform Fund	Progress made by DC agencies in reducing costs of Medicaid, Medicare, Foster Care and Adoption Assistance, and Special Education programs	quarterly	
527	Street Harassment, Advisory Council	Mayor and Council	Jul-24	22-168	1045	Street harassment prevention	(1) Identifies categories of District employees and District residents most at risk of street harassment; (2) Proposes model policies and training materials to be adopted by District agencies for preventing and responding to street harassment, including model policies and training materials for public-facing employees; (3) Proposes strategies to improve public awareness and understanding of street harassment; (4) Discusses the need, if any, for a process by which victims and witnesses of street harassment can report instances of street harassment to District agencies; and (5) Summarizes any actions taken by the ACSH after October 30, 2018.	By September 30, 2019	
528	Street Harassment, Advisory Council	Mayor and Council	7-2425	22-168	1046	Street harassment prevention	(1) Summarizes the work of the ACSH after October 30, 2018; (2) Discusses District agencies' implementation of model policies developed pursuant to § 7-2424(a); and (3) Summarizes elements of OHR's public information campaign, required by § 7-2424(c)(2).	No later than September 30, 2020	
529	Superior Court of the District of Columbia	Council	4-514	11-243	15	Compensation for Crime Victims	Status and activities of the Program	annually	9/9/2019
530	Superior Court of the District of Columbia, Chief Judge of	Council	16-2325.02	16-306	206(d)	Delinquency cases	Number of respondents in delinquency cases who fail to appear as required and percentage of these in total cases adjudicated	semiannual	7/15/2019
531	Superior Court of the District of Columbia, Chief Judge of	Council	16-2372	10-228	2(b)	Family Court - Court Appointed Special Advocate Program	The Family Division shall report annually to the Chief Judge of the Superior Court of the District of Columbia, who shall report to the Council of the District of Columbia regarding the operation of the program.		
532	Sustainable Energy Utility Advisory Board	Council	8-1774.04(g)	21-160	6042(e)	Sustainable Energy Utility Advisory Board	Progress report	annually, due within 90 days after conclusion of independent review	
533	Tax Revision Commission	Mayor and Council	47-462(d)	19-21	7062	Tax Revision Commission	Comprehensive recommendations about tax code revision	by 12/31/2013	
534	Taxicab Commission	Council	50-1802(c)	13-307	4	Mandatory seatbelts	Impact of exemption for taxi drivers driving at night	January 2, 1900	
535	Teen Pregnancy Prevention Fund - Grant-managing entity	Council	1-325.324	21-160	5052(d)	Teen Pregnancy Prevention Fund	Summary reporting	semiannual beginning December 1, 2017	
536	Temporary Commission on Pay Equity and Training	Mayor and Council	32-602(e)	6-162	3	Temporary Commission on Pay Equity and Training			
537	Temporary Commission on Pay Equity and Training	Council, to the Mayor, and to the Chairman of the Committee on Government Operations	32-607	6-162	8	Temporary Commission on Pay Equity and Training	Report that shall consist of the consultant's findings, and any written comments of individual Commission members	Within 180 days after receipt of the consultant's findings	

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Reporting Entity	Report Recipient	Code	Law Number	Section	Type or Name of Report	Subject	Deadline	CP 23 Receipt Date	
52	Tenant Advocate, Office of the Council	42-3502.03c	22-168	2092(b)	Public Accessible Rent Control Database	Report regarding the progress of the database created database for the submission, management, and review of all documents and relevant data housing providers are required to submit to the RAD. Following completion of the demonstration project, OTA shall prepare a final report that includes OTA's recommendations for the development of a permanent rent control housing database	quarterly		
53	Tenant Advocate, Office of the Council	42-3502.03c(g)	22-33	2092	Public Accessible Rent Control Housing Clearinghouse	Report on the progress and establishment of the database	quarterly		
54	Tenant Advocate, Office of the Council	42-3531.07(5)(B)	16-181	2(f)	Office of the Tenant Advocate duties	List of each tenant request for representation, a description of the circumstances surrounding each request, whether or not the Office provided representation, and the outcome of cases where representation was provided	annually, due February 1		
55	Third party contractors	5-401(d)	21-160	3072, 3143	Pre-hospital medical care and transport	Summary of activity by third party contractors pursuant to contracts entered to provide supplemental pre-hospital medical care and transportation to persons requiring basic lie support.	quarterly		
56	Transportation, Director of District Department of	50-921.02(d)(3)	17-248	2(a)	District Department of Transportation grants	Annual report on grants	annually		
57	Transportation, Director of the District Department of	50-1731.09(a)	15-124	9	Distracted driving prevention	Statistics regarding the possible relationship between motor vehicle accidents in the District of Columbia and the use of mobile telephones or other electronic devices by motor vehicle operators.	annually		
58	Transportation, Director of the District Department of	50-921.23	22-78	2(b)	Electric Vehicle Charging Station Pilot Program	Annual report that: (1) Analyzes the data collected pursuant to subsection (c) of this section; and (2) Makes recommendations regarding: (A) Whether to continue any agreements entered into pursuant to subsection (b)(2) of this section; (B) Improving access to electric vehicle charging stations; (C) Additional locations where electric vehicle charging stations should be installed; (D) The level of power the electric vehicle charging stations should provide; and (E) Other policies or programs that could encourage the use of electric vehicles.	Beginning January 1, 2020, and on an annual basis thereafter		
59	Transportation, District Department of	Chairperson of the Council committee with oversight of transportation	50-1951.06	21-155	106	Pedestrian accidents	Annual report on locations with the highest frequency of collisions that injure or kill pedestrians	annually, beginning July 1, 2017	
60	Transportation, District Department of	50-1951.07(a)	21-155	107	Bicycle safety	Biennial report on improving bicycle and pedestrian safety	biennially, beginning July 1, 2018	7/23/2019	
61	Transportation, District Department of	50-2381(d)	21-155	301	Complete Streets policy	Agency's progress towards implementing the Complete Streets policy during the previous calendar year, as well as plans for further implementation of the Complete Streets policy during the upcoming year	annually, beginning July 1, 2017		
62	Transportation, District Department of	50-2662	22-168	6133	Establishment of a Pilot Passenger Loading Zone Program	Report on the efficacy of the Program, which shall include recommendations on the continued need for a passenger loading zone in the Golden Triangle BID and in other areas in which a passenger loading zone has been established.	no later than December 31, 2019		
63	Unified Communications, Office of	5-401(f)	21-160	3072, 3143	Fire and Emergency Medical Services Department	Summary of call intakes and response times	four months after the awarding a contract and then quarterly		
64	Uniform Law Commission	Mayor, the Chairperson of the Council, and the Chief Judge of the Superior Court of the District of Columbia	3-1433(e)	18-313	4	DC Uniform Law Commission	Report summarizing the activities of the Commission and the NCCUSL during the previous year	after each annual meeting and as needed	
65	University of the District of Columbia	Mayor and Council	38-274.01(e)	17-202	401	Pre-kindergarten	Annual programmatic and financial report on the status of the DC Collaborative and the Higher Education Incentive grant and scholarship programs that encourage more pre-k teachers	annually	9/30/2019
66	University of the District of Columbia, Board of Trustees of	general public, Mayor, Council, and the Congress	38-1204.04	1-36	5	Board of Trustees of the University of the District of Columbia	Report on the operation of programs and the expenditure of all funds for public postsecondary education in the District of Columbia. Such annual report shall include, but not be limited to, the source, amount, distribution and expenditure of all funds whatever the source; and general student enrollment data, including, but not limited to, race, sex, age, major area of study, previous and current residency and upon graduation or termination of study, employment placement data (consistent with existing statutes and Department of Education regulations).	annually, due December 31	
67	University of the District of Columbia, Board of Trustees of	38-1207.04	Pub. L. 93-471	Title VII, 704	Report on grant program participation	(1) The number of persons who, during that semester, received tuition grants and participated in one or more courses pursuant to the provisions of this subchapter; (2) The total number of course enrollments attributable to these persons; (3) The number of individuals included in the response to paragraph (1) of this section who successfully completed each course, who dropped out, or who otherwise did not complete a course in which the individual had enrolled; and (4) The total amount of funds granted for the semester pursuant to this program to offset charges for tuition and required fees.	end of each semester		
68	Vehicle Inspection Task Force	50-1122	18-223	6093	Vehicle Inspection Task Force	study and findings	February 28, 2011		
69	Vending Task Force	37-131.09	18-71	10	Citywide Vending Task Force	Report and recommendation to the Council on its specific findings, including a legislative recommendation on whether to establish a permanent vending commission.	Within 120 days after October 22, 2009		
70	Veterans Affairs, Office of	49-1003(20)	14-28	704	Office of Veterans Affairs	Office's activities and recommendations	annually		
71	Washington Convention and Sports Authority	10-1202.03(6)(A)	10-188	203	Washington Convention and Sport Authority	Quarterly reports regarding the Authority's progress on issues related to local and minority contracting and the hiring of District residents	quarterly		
72	Washington Convention and Sports Authority	10-1202.06(e)	10-188	206	Washington Convention and Sport Authority	Detailed annual report setting forth a description of the Authority's operations and accomplishments during the year	annually		
73	Washington Convention and Sports Authority	10-1202.16(2)	10-188	216	Washington Convention and Sport Authority	Annual reports detailing the names of all new employees and their pay schedules, titles, and place of residence	annually		
74	Washington Convention and Sports Authority	10-1601.05(c)(6)	17-22	6	Ballpark development and construction	Monthly report of expenditures	monthly, due the 15th		
75	Water and Sewer Authority	34-2202.16(b)(1)(2)	17-370	3(b)	Water and Sewer Authority	Detailing the number of low-income residents affected by increases in retail water and sewer rates and strategies that will significantly increase enrollment in existing discount programs available to low-income ratepayers.	Within 6 months of March 25, 2009		
76	Water and Sewer Authority, Board of Directors of	34-2202.05(c)	11-111	205	Water and Sewer Authority	Detailed annual report setting forth a description of the Authority's operations and accomplishments during the year	annually, due within 120 days of end of fiscal year		
77	Water and Sewer Authority, Board of Directors of	34-2202.05(h)(2)	17-20	6062(b)	Water and Sewer Authority	Independent consultant's report, with recommendations for maximizing potential savings to the District's rate-payers over the course of the implementation of both the Capital Improvement Program and the Long Term Control Plan	Within 240 days of September 18, 2007		
78	WMATA	35-233	22-168	6042	Student fares	Use of program funds and the projected fund balance for the fiscal year on a quarterly basis	end of each fiscal year		

**Statutorily Required Reports to be Delivered to the Council  
December 1, 2019  
(List by reporting entity)**

A	B	C	D	E	F	G	H	I
Reporting Entity	Report Recipient	Code	Law Number	Section	Type or Name of Report	Subject	Deadline	CP 23 Receipt Date
51								
52	WMATA	Congress, the Mayor and Council of the District of Columbia, the Governors of Virginia and Maryland, the Washington Suburban Transit Commission, the Northern Virginia Transportation Commission, and the governing bodies of the political subdivisions located within the Transit Zone 9-1107.01, title III, art. 16, sec. 70(a)	5-122	2	Washington Metropolitan Area Transit Authority Compact	Annual independent audit	annually	
53	WMATA, Board members	Council 9-1108.11(a)(5)	19-286	2	Board of Directors of the Washington Metropolitan Area Transit Authority	Dates and attendance of WMATA board meetings	annually	4/23/19; 4/24/19; 4/25/19; 5/9/19
54	Workforce Investment Council	Council 32-1622	22-95	102	Workforce Development System Expenditure Guide		by February 1, 2019 and annually thereafter	9/11/2019
55	Workers' Compensation Insurance Study Commission	Mayor and Council 32-1542.01(b)(5)	3-77	43a	Workers' Compensation Insurance Study Commission	Findings of commission	annually	
56	Youth Advisory Council	Mayor, Council, DCPS, DC Charter Schools, other key District leadership 2-1564(g)	14-145	5	Youth Advisory Council	Activities, recommendations, accomplishments	one year after first meeting, then annual	
57	Youth Council	Council 2-1565.02(e)	17-251	3	Youth Council	Activities, recommendations, and accomplishments	one year after first meeting, then annual	
58	Youth Rehabilitation Services, Department of, and the Department of Corrections	Mayor and Council 24-912(g)	21-238	203	Limitations on the use of room confinement	Report that includes steps each agency has taken to reduce the unnecessary use of room confinement for juveniles and a summary of any information collected pursuant to subsection (f) of this section, including, for each penal institution or secure juvenile facility	March 1, 2018, and annually thereafter	
59								
60								
61								
62								