Attachmen	t III-Federal Payment	s			
Agency Na	me: Office of the May	/or			
	FY 2021 Payment	FY 2022 Payment	Change	New/On-going	Purpose
	4,185,677	0	(4,185,677)		COVID Response
	0	150,000	150,000	New	American Rescue Plan
			0		
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	¢4 495 677	\$150,000	(\$4.025.677)		
	\$4,185,677	\$150,000	(\$4,035,677)		

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Attachment III- Grants (Federal &	& Private)																				
Agency Name: Office of the May	ror																				
					Official Award	Official Award Amount															
	Grant Type		Catalog of Federal	Grant Period of	Date (Anticipated	(Please list anticipated or			Grant Allowable	Anticipated Grant											
	(Federal or	Grantor/Agency Name	Domestic Assistance	Performance (i.e. 01/01/2019	date if not yet	previous year's amount if			Expenses: PS, NPS,			MOE Requirement		SOAR Grant	FY22 Proposed	FY22 Anticipated	FY22 #	FY22 # Anticipated		DC Agency Program	
Official Grant Name	Private)	(Federal or Private)	Number (CFDA)	- 12/31/2021)	available)	not yet available)	Ongoing Grant	New Award	or Both	Both	Match Amount	(Y/N)	Number	Phase	Budget	Revised Budget Pr	roposed FTEs	Revised FTEs	Manger Name	Manager Position Title	Grant Purpose
		Corporation for National and																			
AmeriCorps State Competitive	Federal	Community Service Corporation for National and	94.006	08/01/2021-08/31/2024	8/1/2021		Ongoing	New	NPS	NPS		Yes	AMERCO	21	\$ 610,000.00		-	-	Traci Rollins-Johnson	National Service Officer	Funds AmeriCorps subgrantees
AmeriCorps State Competitive Fixe		Corporation for National and Community Service	04.000	07/01/2019-06/30/2022	8/1/2021					NPS		l	ASFX00		\$ 2,400,000.00				Traci Rollins-Johnson	National Service Officer	Funds AmeriCorps subgrantees
AmeriCorps State Competitive Fixe	ed Federal	Corporation for National and		07/01/2019-06/30/2022	8/1/2021		Ongoing	New	NPS	NPS		Yes	ASFXUU	21	\$ 2,400,000.00			-	I raci Rollins-Johnson	National Service Officer	Funds Americorps subgrantees
AmeriCorps Formula	Federal	Community Service	04.008	08/01/2018-09/01/2021	8/1/2021		Ongoing	Manue	NPS	NPS		Ves	ASF000	21	\$ 780,100,00				Traci Rollins-Johnson	National Consider Officer	Funds AmeriCorps subgrantees
anonoorpo i omidia	rouoiul	Corporation for National and		5 55 5 1 2 5 1 5 5 3 7 5 1 2 5 2 1	0/1/2021		Origonig	IAGM	INF O	INFO		100	7101 000		780,100.00			-	Trace (Volima-JOHIISOI)	Ivational Service Officer	r ando randrod po dabgranico
AmeriCorps Formula Fixed	Federal	Community Service	94.006	07/01/2019-06/30/2022	8/1/2021		Ongoing	New	NPS	NPS		Yes	FOFX00	21	s -		-	-	Traci Rollins-Johnson	National Service Officer	Funds AmeriCorps subgrantees
		Corporation for National and					J0	· ·						i				1			
Training and Technical Assistance	Federal	Community Service	94.006	07/01/2019-12/31/2021	8/1/2021		Ongoing	New	Both	Both		Yes	TTA000	21	\$ 103,181.00		0.60	-	Alexis Squire	Interim Executive Director	Funds the operations and events of the commission
		Corporation for National and																			
Commission Support	Federal	Community Service		01/01/2019-12/31/2021	1/1/2022		Ongoing	Carryover	Both	Both		Yes	PDATAD	20	\$ 2,200.00		-	-	Alexis Squire	Interim Executive Director	Funds the operations and events of the commission
		Corporation for National and																			
Commission Support	Federal	Community Service	94.003	01/01/2019-12/31/2021	1/1/2022	\$ 132,500.00	Ongoing	New	Both	Both		Yes	PDATAD	21	\$ 227,920.00		2.00	1.70	Alexis Squire	Interim Executive Director	Funds staff salaries/fringe
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		1	1	1		(1		_	lotal	34,123,401	\$0	2.60	1./0	ıl.	1	l .

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Attachment III- Grants Lapse (FY20))																				
Agency Name: Office of the Mayor																					
															FY20 Year-end						
	Grant Type		Catalog of Federal	Grant Period of			Expenditures Prior			Grant Allowable					Cash, Accrued,	FY20 Unexpended Grant Award	FY20 #				
	(Federal or Private)	Grantor/Agency Name (Federal or Private)	Domestic Assistance	Grant Period of Performance (i.e. 01/01/2018 - 12/31/2019)	Original, Official	Original, Official	to FY19 (Including	New vs	Carryover vs New	Expenses: PS,	SOAR Grant		FY20 Approved	FY20 Revised	and ID	Grant Award	Approved	FY20 # Year-end	DC Agency Program Manger Name	DC Agency Program Manager Position Title	
Official Grant Name	Private)	(Federal or Private)	Number (CFDA)	- 12/31/2019)	Award Date	Award Amount	IDCR)	Ongoing Grant	Award	NPS, or Both	Number	SOAR Grant Phase	Budget	Budget (Year-end)	Expenditures		FIES	FIES	Manger Name	Manager Position Title	Grant Purpose
N/A																\$ -					
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