Attachment III- Grants (Federal &	Delivate)	N/A	1		1																	
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gency Name:	Office o	f the DC Auditor																				
					Official Award	Official Award Amount																
	Grant Type		Catalog of Federal	Grant Period of Performance (i.e. 01/01/2019 - 12/31/2021)	Date (Anticipated	(Please list anticipated or			Grant Allowable	Anticipated Grant												
	(Federal or Private)	Grantor/Agency Name (Federal or Private)	Domestic Assistance	Performance (i.e. 01/01/2019	date if not yet	previous year's amount if	New vs	Carryover vs	Expenses: PS, NPS,	Use: PS, NPS, or		MOE Requirement (Y/N)	SOAR Grant	SOAR Grant	FY22 Proposed	FY22 Anticipated	FY22 #	FY22 # Anticipated	DC Agency Program Manger Name	DC Agency Program Manager Position Title		
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	Proposed FTEs	Revised FTEs	Manger Name	Manager Position Title	Grant Purpose	
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Attachment III-Federal Payment		N/A			
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	FY 2021 Payment	FY 2022 Payment	Change	New/On-going	Purpose
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ttachment III- Grants Lapse (FY2	20)	N/A																			
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gency Name:	Office of	f the DC Auditor																			
Official Grant Name	Grant Type (Federal or Private)	Grantor/Agency Name (Federal or Private)	Catalog of Federal Domestic Assistance Number (CFDA)	Grant Period of Performance (i.e. 01/01/201 - 12/31/2019)	18 Original, Official Award Date	Original, Official Award Amount	Expenditures Prior to FY19 (Including IDCR)	New vs Ongoing Grant	Carryover vs Nev Award	Grant Allowable Expenses: PS, NPS, or Both	SOAR Grant Number	SOAR Grant Phase	FY20 Approved Budget	FY20 Revised Budget (Year-end)	FY20 Year-end Cash, Accrued, and ID Expenditures	FY20 Unexpended Grant Award Amount	FY20 # Approved FTEs	FY20 # Year-end FTEs	DC Agency Program Manger Name	DC Agency Program Manager Position Title	Grant Purpose
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