

Attachment III- Grants (Federal & Private)		N/A																				
Agency Name:		Office of 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. 01/01/2019 - 12/31/2021)	Official Award Date (Anticipated date if not yet available)	Official Award Amount (Please list anticipated or previous year's amount if not yet available)	New vs Ongoing Grant	Carryover vs New Award	Grant Allowable Expenses: PS, NPS, or Both	Anticipated Grant Use: PS, NPS, or Both	Match Amount	MOE Requirement (Y/N)	SOAR Grant Number	SOAR Grant Phase	FY22 Proposed Budget	FY22 Anticipated Revised Budget	FY22 # Proposed FTEs	FY22 # Anticipated Revised FTEs	DC Agency Program Manger Name	DC Agency Program Manager Position Title	Grant Purpose	
														<b>Total</b>	\$0	\$0	-	-				

<b>Attachment III-Federal Payment</b>		<b>N/A</b>			
<b>Agency Name:</b>		<b>Office of the DC Auditor</b>			
	<b>FY 2021 Payment</b>	<b>FY 2022 Payment</b>	<b>Change</b>	<b>New/On-going</b>	<b>Purpose</b>
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	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>		

Attachment III- Grants Lapse (FY20)	N/A																					
Agency Name:	Office of 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. 01/01/2018 - 12/31/2019)	Original, Official Award Date	Original, Official Award Amount	Expenditures Prior to FY19 (Including IDCR)	New vs Ongoing Grant	Carryover vs New Award	Grant Allowable Expense: 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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