Attachmen	t III-Federal Payments				
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)	On-going	COVID Response
	0	150,000	150,000	New	American Rescue Plan
			0		
			0		
			0		
			0		
			0		
			0		
			0		
			0		
			0		
			0		
			0		
-			0		
	\$4,185,677	\$150,000	(\$4,035,677)		
	Ψ+, 103,077	Ψ130,000	(ψΨ,000,077)		

Attachment III- Grants (Federal & Pr	rivate)																				
Agency Name: Office of the Mayor																					
						Official Award Amount															
	Grant Type		Catalog of Federal		Official Award Date	(Please list anticipated or			Grant Allowable	Anticipated Grant											
	(Federal or	Grantor/Agency Name (Federal or Private)	Domestic Assistance Number (CFDA)	Grant Period of Performance (i.e. 01/01/2019 - 12/31/2021)	(Anticipated date if	previous year's amount if	New vs Car	rryover vs New	Expenses: PS, NPS, or Both	Use: PS, NPS, or		MOE Requirement	SOAR Grant	SOAR Grant Phase	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) Corporation for National and	Number (CFDA)	(i.e. 01/01/2019 - 12/31/2021)	not yet available)	not yet available) Ong	going Grant	Award	or Both	Both	Match Amount	(Y/N)	Number	SOAR Grant Phase	Budget	Revised Budget	Proposed FTEs	Revised FTEs	Name	Manager Position Title	Grant Purpose
AmeriCorps State Competitive	Federal	Community Service	04 000	08/01/2021-08/31/2024	8/1/21	_							AMERCO	24	s 610.000.00				Traci Rollins-Johnson		Funds AmeriCorps subgrantees
Americorps State Competitive	Pederal	Corporation for National and	94.006	08/01/2021-08/31/2024	6/1/21	Ung	oing Nev	W	NPS	NPS		Yes	AMERICO	21	\$ 610,000.00				Iraci Rollins-Johnson	National Service Officer	Fullus Americorps subgrantaes
AmeriCorps State Competitive Fixed	Francis	Community Service	04 000	07/01/2019-06/30/2022	8/1/21	_							ASFX00	24	\$ 2,400,000,00				Traci Rollins-Johnson	National Service Officer	Funds AmeriCorps subgrantees
Amenicorps State Competitive Pixed	Pederal	Corporation for National and	94.006	07/01/2019-06/30/2022	6/1/21	Ung	oing Nev	W	NPS	NPS		Yes	ASPAUU	21	\$ 2,400,000.00				Iraci Rollins-Johnson	National Service Officer	Fullus Americorps subgrantaes
AmeriCorps Formula	Federal	Community Service	04 000	08/01/2018-09/01/2021	8/1/21	_				NPS			ASF000	24	S 780.100.00				Traci Rollins-Johnson	National Service Officer	Funds AmeriCorps subgrantees
Americorps Formula	Pederal	Corporation for National and	94.006	08/01/2018-09/01/2021	6/1/21	Ung	oing Nev	W	NPS	NPS		Yes	ASPUUU	21	\$ 780,100.00				Iraci Rollins-Johnson	National Service Officer	Fullus Americorps subgrantaes
AmeriCorps Formula Fixed	Federal	Community Service	04 000	07/01/2019-06/30/2022	8/1/21	_							FOFX00	24					Traci Rollins-Johnson		Funds AmeriCorps subgrantees
Americana i amate Pasta	1 WARRIED	Corporation for National and	94.006	0110112012-00/30/2022	0/1/21	Ung	oing Nev	N .	nero .	NFO	-	149	101700	- 21		-	-		Traci romna-Johnson	NATIONAL DAVISOR UTICES	i unua rimentariya aurigimmesa
Training and Technical Assistance	Francis	Community Service	04 000	07/01/2019-12/31/2021	8/1/21	_							TTA000	24	\$ 103,181.00		0.60		Alexis Squire		Funds the operations and events of the commission
maning and recritical Assistance	1 WARRIED	Corporation for National and	94.006	07/01/2012-12/31/2021	0/1/21	Ung	oing Nev	N .	Bout	DOM	-	149	IIPOVV	- 21	9 103,101.00	-	0.60		Mexic oquire	mwmm cascutive Director	I unua une operationa anu eventa or sid continuación
Commission Support	Federal	Community Service	94 003	01/01/2019-12/31/2021	1/1/22	0	oing Car	ryover	D. III	D. II		w	PDATAD	20	\$ 2,200.00				Alexis Squire	late des Consentino Discotto	Funds the operations and events of the commission
сонивания опрроп	I WOWING	Corporation for National and	34.003	0110112012-1210112021	17.174.4	Ung	ong car	tyover	BOUI	DOIII		163	IDAIAD	20	9 2,200.00				Alexa Squite	Interest Executive Director	t ditus die operations and events of the commission
Commission Support	Federal	Community Service	04 000	01/01/2019-12/31/2021	1/1/22	\$ 132,500.00 Ong	nina Nov						PDATAD	24	\$ 227.920.00		2.00	4.70	Alexis Squire		Funds staff salaries/fringe
Commission Support	Pederal	Community Service	94.003	01/01/2019-12/31/2021	1/1/22	\$ 132,500.00 Ung	oing Nei	W	Roth	Both		Yes	PUATAD	21	\$ 227,920.00		2.00	1.70	Alexis Squire	Interim Executive Director	Fullus stall satanes/frige
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	1													Total	\$4,123,401	\$0	2.60	1,70			

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Attachment III- Grants Lapse (FY20)																				
Agency Name: Office of the Mayor																				
Agency Name. Onice of the ango																				
	Grant Type		Catalog of Federal																	
	Grant Type		Catalog of Federal				Expenditures Prior			Grant Allowable					FY20 Year-end	FY20 Unexpended				
	(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 FT19 (including	New vs	Carryover vs New	Expenses: PS,	SUAR Grant		FT20 Approved	FY20 Revised	Cash, Accrued, and	Grant Award	FY20#	FY20 # Year-end	DC Agency Program Manger Name	DC Agency Program
Official Grant Name	Private)	(Federal or Private)	Number (CFDA)	(i.e. 01/01/2018 - 12/31/2019)	Award Date	Award Amount	IDCR)	Ongoing Grant	Award	NPS, or Both	Number	SOAR Grant Phase	Budget	Budget (Year-end)	ID Expenditures	Amount	Approved FTEs	FTEs	Name	Manager Position Title Grant Purpose
N/A																\$ -				
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