

Attachment III-Federal Payments						
Agency Name: Office of Employee Appeals CH0						
FY 2021 Payment	FY 2022 Payment	Change	New/On-going	Purpose	Federal COVID Response (Yes/No - If Yes indicate the amount of the grant that is the result of the Federal COVID response and the Federal COVID response legislation that funded the grant or payment.)	
-	-	0	N/A	N/A	N/A	
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\$0	\$0	\$0				

Attachment III- Grants Lapse (FY20)																																
Agency Name: Office of Employee Appeals CHO																																
Official Grant Name	Grant Type (Federal or Private)	Grant/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 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 Manager Name	DC Agency Program Manager Position Title	Grant Purpose	Federal COVID Response (Yes/No - If Yes indicate the amount of the grant that is the result of the Federal COVID response and the Federal COVID response legislation that funded the grant or payment.)	Additional Notes									
N/A																\$																
													\$	\$		\$																