



AAO - OFFICE OF THE MAYOR SOAR TO DIFS CROSSWALK

SOAR ATTRIBUTES				FY23 DIFS ATTRIBUTES																	
AGENCY_FUND	PROGRAM_CODE	TITLE	CL_INDEX	CL_PCA	CL_SUBOBJECT	FUND	FUND_DETAILS	PROGRAM	PROGRAM_DETAILS	COSTCENTER	COSTCENTER_DETAILS	ACCOUNT	ACCOUNT_DETAILS	PROJECT	PROJECT_NAME	PROJECT_TASK	TASK_NAME	AWARD	AWARD_NAME	INTERFUND	Total
<b>OFFICE OF SUPPORT SERVICES</b>																					
<b>Total</b>														55,000.32							
<b>OFFICE OF THE GENERAL COUNSEL</b>																					
<b>Total</b>														953,546.43							
<b>OFFICE OF THE GENERAL COUNSEL Total</b>														890,535.14							
<b>OFFICE OF THE MAYOR</b>																					
<b>Total</b>														950,438.52							
<b>OFFICE OF THE MAYOR Total</b>														70,818.00							
<b>OFFICE OF WOMEN'S POLICY AND INITIATIVES</b>																					
<b>Total</b>														1,537,384.74							
<b>OFFICE OF WOMEN'S POLICY AND INITIATIVES Total</b>														263,490.93							
<b>OFFICE OF WOMEN'S POLICY AND INITIATIVES</b>																					
<b>Total</b>														3,000.00							
<b>OFFICE OF WOMEN'S POLICY AND INITIATIVES Total</b>														143,951.00							
<b>OFFICE OF WOMEN'S POLICY AND INITIATIVES</b>																					
<b>Total</b>														29,212.05							
<b>OFFICE OF WOMEN'S POLICY AND INITIATIVES Total</b>														493,152.65							
<b>OUTREACH</b>																					
<b>Total</b>														248,735.85							
<b>OUTREACH Total</b>														87,604.29							
<b>PERSONNEL</b>																					
<b>Total</b>														5,675.00							
<b>PERSONNEL Total</b>														789,324.84							
<b>SCHEDULING UNIT</b>																					
<b>Total</b>														2,000.00							
<b>SCHEDULING UNIT Total</b>														440,334.54							
<b>TALENT AND APPOINTMENTS</b>																					
<b>Total</b>														517,586.16							
<b>TALENT AND APPOINTMENTS Total</b>														127,264.85							
<b>TALENT AND APPOINTMENTS</b>																					
<b>Total</b>														2,000.00							
<b>TALENT AND APPOINTMENTS Total</b>														647,331.01							
<b>0100 Total</b>														15,753,112.19							
<b>0120</b>														40,000.00							
<b>EMANCIPATION DAY</b>																					
<b>EMANCIPATION DAY Total</b>														40,000.00							
<b>0120 Total</b>														40,000.00							
<b>8200</b>																					
<b>ADMINISTRATION</b>																					
<b>Total</b>														114,880.11							
<b>ADMINISTRATION Total</b>														37,326.08							
<b>AMERICORPS</b>																					
<b>Total</b>														3,000.00							
<b>AMERICORPS Total</b>														130,000.00							
<b>AMERICORPS</b>																					
<b>Total</b>														316,104.02							
<b>AMERICORPS</b>																					
<b>Total</b>														9,664.23							
<b>AMERICORPS</b>																					
<b>Total</b>														31,375.50							
<b>AMERICORPS</b>																					
<b>Total</b>														1,961.84							
<b>AMERICORPS</b>																					
<b>Total</b>														6,369.23							
<b>AMERICORPS</b>																					
<b>Total</b>														3,000.00							
<b>AMERICORPS</b>																					
<b>Total</b>														15,000.00							
<b>AMERICORPS</b>																					
<b>Total</b>														15,000.00							
<b>AMERICORPS</b>																					
<b>Total</b>														123,000.00							
<b>AMERICORPS</b>																					
<b>Total</b>														1,244,140.00							
<b>AMERICORPS</b>																					
<b>Total</b>														5,000.00							
<b>AMERICORPS</b>																					
<b>Total</b>														639,696.00							
<b>AMERICORPS</b>																					
<b>Total</b>														2,000,000.00							
<b>AMERICORPS</b>																					
<b>Total</b>														123,000.00							
<b>AMERICORPS</b>																					
<b>Total</b>														163,200.00							
<b>AMERICORPS Total</b>														4,380,406.80							
<b>8200 Total</b>														4,696,510.82							
<b>8400</b>																					
<b>OFFICE OF POLICY</b>																					
<b>Total</b>														112,500.00							
<b>OFFICE OF POLICY</b>																					
<b>Total</b>														560,373.00							

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AGENCY_FUND	PROGRAM_CODE	TITLE	CL_INDEX	CL_PCA	CL_SUBOBJECT	FUND	FUND_DETAILS	PROGRAM	PROGRAM_DETAILS	COSTCENTER	COSTCENTER_DETAILS	ACCOUNT	ACCOUNT_DETAILS	PROJECT	PROJECT_NAME	PROJECT_TASK	TASK_NAME	AWARD	AWARD_NAME	INTERFUND	Total
					0147	4040002	PRIVATE GRANT FUND	500011	PUBLIC POLICY ANALYSIS SERVICES	50007	PUBLIC POLICY OFFICE	7014008	MISC FRINGE BENEFITS	200003	AA0.BLBERG.BLOOMBERG PHILANTHROPIES	22.01	BLBERG.BLOOMBERG OFFICE OF POLICY.OFFICE OF POLICY	4000000	AA0.8400.BLBERG.BLOOMBERG PHILANTHROPIES	0000000	136,593.23
<b>OFFICE OF POLICY Total</b>																					<b>809,466.23</b>
<b>8400 Total</b>																					<b>809,466.23</b>
<b>Grand Total</b>																					<b>21,229,089.24</b>