| | | | | | ī | | | | | | | , | | | | | | | |
|-----------------------------------|-------------------------------|--------------|---------------------------------------|---|---|--|--|---|-----------------------------------|---------------------------|--|---|-------------------------|-------------------------|------------------------------------|---|-----------------------------------|---|---------------|
| Attachment III- Grants (Federal & | Private) | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | |
| Agency Name: RENTAL HOUSING | G COMMISSION | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | |
| Official Grant Name | SOAR Grant # / Grant Phase | DIFS Award # | Grant Type (Federal or Private) | Grantor/Agency Name (Federal or Private) | Federal Listing of Assistance (i.e., CFDA) | Grant Period of Performance (e.g. 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) | One-time vs Recurring Grant | Carryover vs New Award | Grant Allowable Expenses: PS, NPS, or Both | FY24 Match Amount | DE Requirement (Y/N) | FY24 Proposed Budget | FY24 Anticipated Revised Budget | FY24 # FY24 # Anticipated Proposed FTEs Revised FTEs | DC Agency Program Manager Name | DC Agency Program Manager Position Title | Grant Purpose |
| | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | 1 | | | | |
| | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | |
| | + | | | | | | | 1 | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | 1 | | | | |
| | 1 | | | | | | | † | | | | | | | | | | | |
| | 1 | | | | | | | 1 | | | | | | | | | | | |
| | 1 | | | | | | | 1 | | | | | | | | | | | |
| | 1 | | | | | | | + | | | | | | | | | | | |
| | 1 | | | | | | | + | | | | | | | | | | | |
| | | | | | | | | + | | | | | | | | | | | |
| | | | | | | | | | | | | | | | ļ | | | | |
| | 1 | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | 1 | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | · |
| ` | | | | | | · | | | | | | | | · · | | [| · · | | · |
| | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | SO. | \$0 | | | | |
| | | | | | l . | | | 1 | | | | | | 30 | \$0 | | | 1 | |

DRO_Attachment III - Grants Federal Payments Lapses.xlsx

| Attachmen | t III-Federal Payments | | | | | | | | |
|-----------|------------------------|------------------------|-----------|-----------------------|---------|-----------------|-----------------|--------|--------------|
| Agency Na | me: RENTAL HOUSIN | G COMMISSION | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | SOAR Fund Detail | SOAR Fund Detail Title | DIFS Fund | DIFS Fund Description | Purpose | FY 2023 Payment | FY 2024 Payment | Change | New/On-going |
| | | | | | | | | 0 | |
| | | | | | | | | 0 | |
| | | | | | | | | 0 | |
| | | | | | | | | 0 | |
| | | | | | | | | 0 | |
| | | | | | | | | 0 | |
| | | | | | | | | 0 | |
| - | | | | | | | | 0 | |
| | | | | | | | | 0 | |
| | | | | | | | | 0 | |
| | | | | | | | | 0 | |
| | | | | | | | | 0 | |
| | | | | | | | | 0 | |
| | | | | | | | | 0 | |
| | | | | | | \$0 | \$0 | \$0 | |

| Attachment III- Grants Lapse (FY22 | 2) | | | | | | | | | | | |
|------------------------------------|---------------------------------------|---|---|---|------------------|----------------------|---------------------|--------------------|---|----------------------------------|---|---------------|
| | | | | | | | | | | | | |
| Agency Name: RENTAL HOUSING | COMMISSION | | | | | | | | | | | |
| - | | | | | | | | | | | | |
| Official Grant Name | Grant Type (Federal or Private) | Grantor/Agency Name (Federal or Private) | Federal Listing of Assistance (i.e., CFDA) | Grant Period of Performance / Obligation Period (e.g. 01/01/2019 - 12/31/2020) | Liquidation Date | SOAR Grant Number(s) | SOAR Grant Phase(s) | Total Award Amount | Amount Left in Federal Account (Amount Lapsed) | DC Agency Program Manger Name | DC Agency Program Manager Position Title | Grant Purpose |
| | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| | | | 1 | 1 | | | | | | | | |
| | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| | | | 1 | | | | | | 1 | | | <u> </u> |
| | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| | | | | | | | | | İ | | | |
| | | 1 | | 1 | | | | | 1 | | 1 | |
| | | | + | + | | | | | | | - | |
| | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| | | | 1 | 1 | | | | | | | | |
| | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| | | | ļ | | | | | | | | | |
| | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| | | | | | | | · | | 1 | | | |
| | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| | | | | | | | | | İ | | | |
| | | 1 | | 1 | | | | | 1 | | 1 | |
| | | + | | + | | | | | 1 | | + | |
| | ļ | | | 1 | | | | | | | | |
| | | | ļ | 1 | | | | | | | | |
| | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| | , | | | | • | | | | | | | |
| | | | 1 | | | | | | i | | | |
| | | | | | | | | | | | | |
| | 1 | 1 | 1 | 1 | | 1 | 1 | 1 | 1 | 1 | 1 | II |

DR0_Attachment III - Grants Federal Payments Lapses.xisx