Attachment II-Interag	ency Funding									
Agency Name:	D C National Guard									
FY24 Amount	Charging Agency FTEs	Charging Agency (Seller)	SOAR Program	SOAR Activity	SOAR Service (if applicable)	SOAR Project #	DIFS Program	DIFS Cost Center	DIFS Project #	Description of Service
1450000	22	Department of General Services	1000 - Agency Management	1030 - Property Management	N/A	DCNG24	100114 - REAL PROPERTY MAN 80137 - J3 OFFICE		TBD	Protective Services for the DC Armory
\$1,450,000										

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