Fiscal Year	SOAR Fund Detail	SOAR Program
2022	0400 1 15 1	5000 5 11 6 1
2022	0100 - Local Funds	5000 - Family Services
2023	N/A	N/A
Not A	applicable - D	MOI had no
interr	nal reprograi	mmings
		H
		H

SOAR Activity	SOAR Service
5007 11 1 6 1 6 11 5 11	11670 St. II. O
5037 - Homeless Services Continuum Family	HC78 - Shelter Operations
N/A	N/A

Sending

		Sending
SOAR CSG	DIFS Fund	DIFS Program
50	N/A	N/A
N/A	1010001 - Local Funds	400289 - Enrollment Reserve - SWS
,		

DIFS Cost Center		
2.10 day conte		
N/A		
40104 - Schoolwide Services Division		

Reprogrami

DIFS Project	DIFS Account	Amount
N/A	N/A	(150,000)
N/A 0 - No Project	N/A 7011001	(48,000)
0 - No Project	7011001	(40,000)

mings within the Agency

Explanation
Underspending as a result of revised grant.
DCPS Enrollment Reserve reallocation to Ballou HS

SOAR Program	SOAR Activity
5000 - Family Services	5038 - Homeless Services Individuals
5000 - Family Services	5038 - Homeless Services Individuals
N/A	N/A

-	

SOAR Service	SOAR CSG	DIFS Program
HC85 - Day Center	11	N/A
HC85 - Day Center	14	N/A
N/A	N/A	E00201 - GE - Others

Receiving

Receiving	1	
DIFS Cost Center	DIFS Project	DIFS Account
N/A	N/A	N/A
N/A	N/A	N/A
40004 - Ballou HS	O No Project	7131009
40004 - Ballou HS	0 - No Project	7131009
	+	

Amount	Explanation
400 000	- "
100,000	Funding to support a new XXX position.
50,000	Funding to support a new XXX position.
48,000	DCPS Enrollment Reserve reallocation to Ballou HS
	
	
	

EXAMPLE EXAMPLE EXAMPLE

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Fiscal Year	Sending Agency
2022	Department of Human Services
Not Ap	plicable -
- DMOI h	nad no
externa	al
reprogr	rammings

Fiscal Year	Sending Agency
2023	Department of Behavioral Health

SOAR Fund Detail	SOAR Program
0100 - Local Funds	5000 - Family Services

SOAR Fund Detail	Receiving SOAR Program
N/A	N/A

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SOAR Activity	SOAR Service
5038 - Homeless Services Continuum Familes	HC78 - Shelter Operations

Receiving SOAR Activity	Receiving SOAR Service
N/A	N/A

Reprogrammings SENT OUT of the Agency

SOAR CSG	DIFS Fund	DIFS Program
50	N/A	N/A

Reprogrammings RECEIVED FROM other Agencies

Receiving SOAR CSG	Receiving DIFS Fund	Receiving DIFS Program
N/A	101001 - Local Funds	100071 - Information Technology Services - General

DIFS Cost Center	DIFS Project
N/A	N/A

Receiving DIFS Cost Center	DIFS Project
70319 - Network and Desktop Support Unit	0 - No Project

DIFS Account	Amount
N/A	(500,000)

Receiving DIFS Account	Amount
7011001	30,000

Explanation	
Underspending as a result of a revised grant	EXAMPLE
	•
	· ·
	•
	· [
Explanation	
Additional salary support from DBH to DHS' IT Support unit to ensure continuity of services	EXAMPLE