

Attachment II-Interagency Funding				
Agency Name: OFFICE OF CAMPAIGN FINANCE				
FY24 Amount	Charging Agency FTEs	Charging Agency (Seller)	SOAR Program	SOAR Activity
266.42	-	DPW	2000 - VETERANS PROGRAMS	2200 - OUTREACH
5,000.00	-	OCP	2000 - VETERANS PROGRAMS	2200 - OUTREACH
200,000.00	-	DEPARTMENT OF FOR-HIRE VEHICLES	2000 - VETERANS PROGRAMS	2100 - RECOGNITION
205,266.42				

SOAR Service (if applicable)	SOAR Project #	DIFS Program	DIFS Cost Center	DIFS Project #	Description of Service
	VET24N	500256 - OUTREACH	50333 - OFFICE OF OPERATI	VET24N	FLEET
	KTVAFM	500256 - OUTREACH	50333 - OFFICE OF OPERATI	KTVAFM	PCARD
	PXVA24	500257 - RECOGNITION	50333 - OFFICE OF OPERATI	PXVA24	VETSRIDE PROGRAM