rants Account-Parent Level <u>1 714100C)</u>

nts count-Parent Level 1 714100C)											1	DIFS Attributes				
Grantee Name	Grant Number	Grant Purpose - Description of Services	Competitive or Sole Source	Original Grant Amount	Grant Term Begin Date		Grant Period (FY25)	Grant Period Total Amount (FY25)	FY25 Funding Amount	Grant Status	Funding Source (local, federal, private, special revenue, specify if ARPA)	DIFS Fund	DIFS Funding Program	DIFS Funding Cost Center	DIFS Project	Notes
D. Multiple Grantees	N/A	Community Grants to non-profits	Non-Competitive/Sole Source	Office African /	10/1/2024	9/30/2024	Not Applicable	\$ 145,000.00	\$ 145,000.00	Ongoing	Local	7141007	500001	50012	NA	
). Multiple Grantees	N/A	Community Grants to non-profits	Non-Competitive/Sole Source		10/1/2024	9/30/2024					Local	7141007		50009	NA	
. Multiple Grantees	N/A	Community Grants to non-profits	Non-Competitive/Sole Source	Office on Africa		9/30/2024					Local	7141007		50011	NA	
), Multiple Grantees	N/A	Community Grants to non-profits	Non-Competitive/Sole Source	LGBTQA	10/1/2024	9/30/2024	Not Applicable				Local	7141007	500006	50014	NA	
Corporation for National and Community Service s	subgrantees AMERCO	Funds AmeriCorps subgrantees	TBD	TBD	10/1/2024	9/30/2025	Not Applicable	\$ 955.000.00	\$955.000	Ongoing	Federal	4020002	500013	50020	200000	
O Corporation for National and Community Service s	subgrantees ASF000	Funds AmeriCorps subgrantees	TBD	TBD	10/1/2024	9/30/2025	Not Applicable			Ongoing	Federal	4020002	500013	50020	200001	
D Corporation for National and Community Service s	subgrantees ASFX00	Funds AmeriCorps subgrantees	TBD TBD	TBD	10/1/2024	9/30/2025	Not Applicable	\$ 2,575,955.00	\$2,575,955		Federal	4020002		50020	200002	
O Corporation for National and Community Service s	subgrantees FOFX00	Funds AmeriCorps subgrantees	TBD	TBD	10/1/2024	9/30/2025	Not Applicable	\$ 123,000.00	\$123,000	Ongoing	Federal	4020002	500013	50020	200004	
O Corporation for National and Community Service s	subgrantees CSG	Funds AmeriCorps subgrantees	TBD	TBD	10/1/2024	9/30/2025	Not Applicable	\$ 399,233.08	TBD		Federal	4020002		50019	200006	
D Corporation for National and Community Service s	subgrantees TTA	Funds AmeriCorps subgrantees	TBD	TBD	10/1/2024	9/30/2025	Not Applicable	\$277,896.66	TBD	Ongoing	Federal	4020002	500013	50020	200008	
D Corporation for National and Community Service s	subgrantees VOL000	Funds AmeriCorps subgrantees	TBD	TBD	10/1/2024	9/30/2025	Not Applicable	\$1.00	TBD	Ongoing	Federal	4020002	500013	50020	200009	

Grants	
Other DIFS	Accounts)

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Vendor / Grantee Name	Contract Number / Grant Number	Contract / Grant Purpose - Description of Competitiv Services Sou	ve or Sole contract Type (N/A for Gran	ts) Contract /	Contract / Grant Term nt Begin Date	Grant Term F	Grant Gran Period Tota	ontract / int Period al Amount (FY25)	FY25 Funding Amount G	Contract / Funding Source (local, federal, private, special revenue, specify if ARPA)	DIFS Fund	DIFS Funding Program	DIFS Funding Cost Center	DIFS Funding Account	DIFS Project	Notes
TBD	NA	services purchased to support operations, events, and activities	TBD	80000.0	10/1/2024	9/30/2025 Not	Applicable \$	80,000.00	80000.00	Local	1010038	10015	1 50001	7131009		
TBD	NA	services purchased to support operations, events, and TBD activities	TBD	\$405,868.9	10/1/2024	9/30/2025 Not	Applicable \$	\$405,868.90	\$405,868.90	Local	1010001	10015	1 50009	7131009		
TBD	NA	services purchased to support operations, events, and TBD activities	TBD	\$74,944.0	10/1/2024	9/30/2025 Not	Applicable	\$74,944.00	\$74,944.00	Local	1010001	10015	1 50010	7131009		
TBD	NA	services purchased to support operations, events, and TBD activities	TBD	\$120,000.0	10/1/2024	9/30/2025 Not	Applicable \$	\$120,000.00	\$120,000.00	Local	1010001					
TBD	NA	services purchased to support operations, events, and TBD activities	TBD	\$25,000.0	10/1/2024	9/30/2025 Not	Applicable	\$25,000.00	\$25,000.00	Local	1010001	10015	1 50001	7131021		
TBD	NA	services purchased to support operations, events, and TBD activities	TBD	\$152,274.8	10/1/2024	9/30/2025 Not	Applicable \$	\$152,274.84	\$152,274.84	Local	1010001	10015	1 50004	7131009		
TBD	NA	supplies purchased to support operations and activities TBD	TBD	\$50,000.0	10/1/2024	9/30/2025 Not	Applicable	\$5,000.00	\$50,000.00	Local	1010001	50000	9 50013	7131009		
TBD	NA	fleet management svcs, maintenance and auto repair TBD	TBD	\$147,481.0	10/1/2024	9/30/2025 Not	Applicable \$	\$147,481.06	\$147,481.06	Local	1010001	10004	2 50004	7131005	400003	
TBD	NA	services purchased to support operations, events, and TBD activities	TBD	\$5,000.0	10/1/2024	9/30/2025 Not	Applicable	\$5,000.00	\$5,000.00	Local	1010001	50031	5 50385	7131003		
TBD	NA	services purchased to support operations, events, and TBD activities	TBD	\$10,000.0	10/1/2024	9/30/2025 Not	Applicable	\$10,000.00	\$10,000.00	Local	1010001	50001	5 50023	7131009		
TBD	NA	services purchased to support operations, events, and TBD activities	TBD	\$20,000.0	10/1/2024	9/30/2025 Not	Applicable	\$20,000.00	\$20,000.00	Local	1010001	50001	3 50019	7131003		
TBD	NA	services purchased to support operations, events, and TBD activities	TBD	\$95,000.0	10/1/2024	9/30/2025 Not	Applicable	\$95,000.00	\$95,000.00	Local	1010001	50001	4 50022	7131009		
TBD	NA	services purchased to support operations, events, and TBD activities	TBD	\$4,000.0	10/1/2024	9/30/2025 Not	Applicable	\$4,000.00	\$4,000.00	Local	1010001	50001	4 50022	7131015		
									\$1,189,568.80							
TBD	NA	Services purchased to support operations events and activities TBD	TBD	\$130,000					\$ 130,000.00	Federal	4020002					
TBD	NA	Services purchased to support operations events and activities TBD	TBD	\$123,000	0 10/1/2024	9/30/2025 Not	Applicable \$	123,000.00	\$ 123,000.00	Federal	4020002	2 50001	3 50020	200008		

DIFS Attributes