Attachment III- Grants (Federal & F	Private)						I												
Agency Name:	Department of Housing &	Community Devel	opment						1	1		1	<del> </del>						
		Grant Type (Federal or	Grantor/Agency Name	Federal Listing of Assistance (formerly	Grant Period of Performance (e.g.	Official Award Date (Anticipated date if not yet	Official Award Amount (Please list anticipated or previous year's amount if	One-time vs Recurring	New vs Carryove	Grant Allowable		MOE Requirement		FY26 Anticipated	FY26#	FY26 # Anticipateds Revised FTEs	DC Agency Program	DC Agency Program	
Official Grant Name	DIFS Award #	Private)	(Federal or Private)	known as CFDA #)	01/01/2019 - 12/31/2021)	available)	not yet available)	Grant	Award	or Both	FY26 Match Amoun	t (Y/N)	FY26 Proposed Budge	Revised Budget	Proposed FTE	Revised FTEs	Manager Name	Manager Position Title	Grant Purpose
FUND ENTITLEMENT	2000149	Federal	DEVELOPMENT	14.275	11/10/2022 - 9/1/2029	11/10/2022	2,982,433.00	Ongoing	Carryover	NPS	s -	No	\$ 11,000.00	\$ 11,000.00			Kelly-Ann Morrow	Grants Management Officer	To expand and preserve the supply of affordable housing, particularly rental housing, for extremely low-income and very low income households
NHTF-NATIONAL HOUSING TRUST FUND ENTITLEMENT	2001316	Federal	US HOUSING & URBAN DEVELOPMENT	14.275	11/16/2020 - 9/1/2027	11/16/2020	\$ 3,000,000.00	Ongoing	Carryover	NPS	s -	No	\$ 11,000.00	\$ 11,000.00			Kelly-Ann Morrow	Grants Management Officer	To expand and preserve the supply of affordable housing, particularly rental housing, for extremely low-income and very low income households
NHTF-NATIONAL HOUSING TRUST	2001317	Federal	US HOUSING & URBAN DEVELOPMENT	14.275	1/19/2022 - 9/1/2028	1/19/2022	\$ 3,101,884.00	Ongoing	Carryover	NPS	\$ -	No	\$ 11,000.00	\$ 11,000.00			Kelly-Ann Morrow	Grants Management Officer	To expand and preserve the supply of affordable housing, particularly rental
NHTF-NATIONAL HOUSING TRUST	2001750	Federal	US HOUSING & URBAN	14.275	11/17/2023 - 9/1/2030	11/17/2023	3,066,413.21	Ongoing	Carryover	NPS	\$ -	No	\$ 12,000.00	\$ 12,000.00			Kelly-Ann Morrow	Grants Management Officer	housing, for extremely low-income and very low income households  To expand and preserve the supply of affordable housing, particularly rental
FUND ENTITLEMENT NHTF-NATIONAL HOUSING TRUST	2001000	Federal	DEVELOPMENT US HOUSING & URBAN	14 275	12/12/2024 - 12/11/2031	12/12/2024	\$ 3.144.833.37	Ongoing	Carryover	NDC		No	\$ 2,790,349,70	\$ 2,790,349.70			Kelly-Ann Morrow	Grants Management Officer	housing, for extremely low-income and very low income households  To expand and preserve the supply of affordable housing, particularly rental
FUND ENTITLEMENT			DEVELOPMENT						Carryover	NF S	•	140					-		housing, for extremely low-income and very low income households
NHTF-NATIONAL HOUSING TRUST FUND ENTITLEMENT	2002613	Federal	US HOUSING & URBAN DEVELOPMENT	14.275	12/13/2025 - 12/11/2032	12/13/2024	\$ 3,144,833.37	Ongoing	New	Both	-	No	\$ 309,682.00	\$ 309,682.00	2.0		Kelly-Ann Morrow	Grants Management Officer	To expand and preserve the supply of affordable housing, particularly rental housing, for extremely low-income and very low income households
CDBG-COMMUNITY DEVELOPMENT BLOCK GRANT ENTITLEMENT	2002610	Federal	US HOUSING & URBAN DEVELOPMENT	14.218	10/1/2024 - 9/1/2032	2 10/1/2025	5 \$ 15,633,070.00	Ongoing	New	Both	s -	No	\$ 3,699,675.18	\$ 3,699,675.18	19.8	2 19.82	Kelly-Ann Morrow	Grants Management Officer	To develop viable urban communities by providing decent housing, a suitable living environment, and expanding economic opportunities, principally for persons of low and moderate income.
CDBG-COMMUNITY DEVELOPMENT BLOCK GRANT ENTITLEMENT	2000147	Federal	US HOUSING & URBAN DEVELOPMENT	14.218	10/1/2022 - 9/1/2029	10/1/2022	2 \$ 15,267,450.00	Ongoing	Carryover	NPS	\$ -	No	\$ 500.00	\$ 500.00			Kelly-Ann Morrow	Grants Management Officer	To develop viable urban communities by providing decent housing, a suitable living environment, and expanding economic opportunities, principally for persons of low and moderate income.
CDBG-COMMUNITY DEVELOPMENT BLOCK GRANT ENTITLEMENT	2001283	Federal	US HOUSING & URBAN DEVELOPMENT	14.218	7/1/2020 - 9/1/2027	7/1/2020	\$ 15,476,282.00	Ongoing	Carryover	NPS	\$ -	No	\$ 500.00	\$ 500.00			Kelly-Ann Morrow	Grants Management Officer	To develop viable urban communities by providing decent housing, a suitable living environment, and expanding economic opportunities, principally for persons of low and moderate income.
CDBG-COMMUNITY DEVELOPMENT BLOCK GRANT ENTITLEMENT	2001285	Federal	US HOUSING & URBAN DEVELOPMENT	14.218	7/1/2019 - 9/1/2026	7/1/2019	\$ 15,189,166.00	Ongoing	Carryover	NPS	s -	No	\$ 1,000.00	\$ 1,000.00			Kelly-Ann Morrow	Grants Management Officer	To develop viable urban communities by providing decent housing, a suitable living environment, and expanding economic opportunities, principally for persons of low and moderate income.
CDBG-COMMUNITY DEVELOPMENT BLOCK GRANT ENTITLEMENT	2001287	Federal	US HOUSING & URBAN DEVELOPMENT	14.218	7/1/2021-9/1/2028	7/1/2021	\$ 15,618,795.00	Ongoing	Carryover	NPS	s -	No	\$ 1,000.00	\$ 1,000.00			Kelly-Ann Morrow	Grants Management Officer	To develop viable urban communities by providing decent housing, a suitable living environment, and expanding economic opportunities, principally for persons of low and moderate income.
CDBG-COMMUNITY DEVELOPMENT BLOCK GRANT ENTITLEMENT	2001749	Federal	US HOUSING & URBAN DEVELOPMENT	14.218	10/1/2023 - 9/1/2030	10/1/2023	\$ 15,404,214.00	Ongoing	Carryover	NPS	s -	No	\$ 500.00	\$ 500.00			Kelly-Ann Morrow	Grants Management Officer	To develop viable urban communities by providing decent housing, a suitable living environment, and expanding economic opportunities, principally for persons of low and moderate income.
CDBG-COMMUNITY DEVELOPMENT BLOCK GRANT ENTITLEMENT	2001899	Federal	US HOUSING & URBAN DEVELOPMENT	14.218	10/1/2024 - 9/1/2031	10/1/2024	\$ 15,633,070.00	Ongoing	Carryover	NPS	s -	No	\$ 500.00	\$ 500.00			Kelly-Ann Morrow	Grants Management Officer	To develop viable urban communities by providing decent housing, a suitable living environment, and expanding economic opportunities, principally for persons of low and moderate income.
CDBG-COMMUNITY DEVELOPMENT BLOCK GRANT ENTITLEMENT	2002610	Federal	US HOUSING & URBAN DEVELOPMENT	14.218	10/1/2025 - 9/1/2032	10/1/2025	5 \$ 15,633,070.00	Ongoing	New	NPS	s -	No	\$ 16,460,562.80	\$ 16,460,562.80			Kelly-Ann Morrow	Grants Management Officer	To develop viable urban communities by providing decent housing, a suitable living environment, and expanding economic opportunities, principally for persons of low and moderate income.
CDBG-COMMUNITY DEVELOPMENT BLOCK GRANT ENTITLEMENT	2002610	Federal	US HOUSING & URBAN DEVELOPMENT	14.218	10/1/2024 - 9/1/2032	10/1/2025	5 \$ 15,633,070.00	Ongoing	New	NPS	s -	No	\$ 422,765.71	\$ 422,765.71			Kelly-Ann Morrow	Grants Management Officer	To develop viable urban communities by providing decent housing, a suitable living environment, and expanding economic opportunities, principally for persons of low and moderate income.
CDBG-COMMUNITY DEVELOPMENT BLOCK GRANT ENTITLEMENT	TBD	Federal	US HOUSING & URBAN DEVELOPMENT	14.218	TBD	) TBD	-	Ongoing	Carryover	NPS	\$ -	No	\$ 54,156.92	\$ 54,156.92	0.3	7 0.31	Kelly-Ann Morrow	Grants Management Officer	To develop viable urban communities by providing decent housing, a suitable living environment, and expanding economic opportunities, principally for persons of low and moderate income.
CDBG-RECOVERY HOUSING PROGRAM (RHP)	2001510	Federal	US HOUSING & URBAN DEVELOPMENT	14.218	10/1/2022 - 9/1/2027	10/1/2022	2 \$ 1,226,000.00	Ongoing	Carryover	NPS	s -	No	\$ 1,000,000.00	\$ 1,000,000.00			Kelly-Ann Morrow	Grants Management Officer	To develop viable urban communities by providing decent housing, a suitable living environment, and expanding economic opportunities, principally for
CDBG-RECOVERY HOUSING PROGRAM (RHP)	2001511	Federal	US HOUSING & URBAN DEVELOPMENT	14.218	10/1/2022 - 9/1/2028	10/1/2022	1,058,604.00	Ongoing	Carryover	NPS	s -	No	\$ 1,000,000.00	\$ 1,000,000.00			Kelly-Ann Morrow	Grants Management Officer	To develop viable urban communities by providing decent housing, a suitable living environment, and expanding economic opportunities, principally for
CDBG-RECOVERY HOUSING	2001512	Federal	US HOUSING & URBAN	14.218	10/1/2022 - 9/1/2029	10/1/2022	\$ 1,266,000.00	Ongoing	Carryover	NPS	s -	No	\$ 1,000,000.00	\$ 1,000,000.00			Kelly-Ann Morrow	Grants Management Officer	To develop viable urban communities by providing decent housing, a suitable
PROGRAM (RHP) HOME INVESTMENT	2002612	Federal	DEVELOPMENT US HOUSING & URBAN	14.239	12/11/2024 - 9/30/2033	12/11/2024	\$ 5,729,666,00	Ongoing	New	Both		No	\$ 720.482.00	\$ 720,482.00	2.	4 214	Kelly-Ann Morrow	Grants Management Officer	living environment, and expanding economic opportunities, principally for To expand the supply of affordable housing, particularly rental housing, for low
PARTNERSHIP			DEVELOPMENT	14.200	121112024 - 3100/2000	121112024	0,723,000.00	Ongoing		Doi!			720,402.00	720,402.50	-			ordina management officer	and very low income Americans; to strengthen the abilities of State and local governments to design and implement strategies for achieving adequate supplies of decent, affordable housing; and to extend and strengthen contracting the strengthen of the strengthen contracting the strengthen of the strengthen for portland monprofit organizations, in the production and operation of affortable housing.
HOME INVESTMENT PARTNERSHIP	2001417	Federal	US HOUSING & URBAN DEVELOPMENT	14.239	11/16/20 - 9/1/28	11/16/2020	\$ 5,584,844.00	Ongoing	Carryover	NPS	\$ -	No	\$ 5,000.00	\$ 5,000.00			Kelly-Ann Morrow	Grants Management Officer	To expand the supply of affordable housing, particularly rental housing, for low and very low income Americans: to strengthen the abilities of State and occasion governments to design and implement strategies for achieving adequate supplies of decent, inflordable housing; and to extend and strengthen partnerships among all levels of government and the private sector, including partnerships among all levels of government and the private sector, including control of the properties of the propert
HOME INVESTMENT PARTNERSHIP	2001418	Federal	US HOUSING & URBAN DEVELOPMENT	14.239	1/19/2022-9/1/2029	1/19/2022	\$ 5,574,022.00	Ongoing	Carryover	NPS	\$ -	No	\$ 6,747.24	\$ 6,747.24			Kelly-Ann Morrow	Grants Management Officer	To expand the supply of affordable housing, particularly rental housing, for low and very low income Americans; to strengthen the abilities of State and local governments to design and implement strategies for achieving adequate supplies of decent, affordable housing; and to extend and strengthen partnerships among allevels of government and the private sector, including for-profit and nonprofit organizations, in the production and operation of adrotable housing.
HOME INVESTMENT PARTNERSHIP	2001748	Federal	US HOUSING & URBAN DEVELOPMENT	14.239	11/17/2023 - 9/30/2032	11/17/2023	\$ 6,056,624.00	Ongoing	Carryover	NPS	s -	No	\$ 3,000.00	\$ 3,000.00			Kelly-Ann Morrow	Grants Management Officer	To come noting the supply of affordable housing, particularly rental housing, for low and very low income Americans; to strengthen the abilities of State and local governments to design and implement strategies for achieving adequate supplies of decent, affordable housing; and to extend and strengthen partnerships among all levels of government and the private sector, including for-profit and nonprofit organizations, in the production and operation of androdable housing.
HOME INVESTMENT PARTNERSHIP	2001901	Federal	US HOUSING & URBAN DEVELOPMENT	14.239	12/11/2024 - 9/30/2033	12/11/2024	\$ 5,729,666.00	Ongoing	Carryover	NPS	s -	No	\$ 6,496,993.41	\$ 6,496,993.41			Kelly-Ann Morrow	Grants Management Officer	Socialism ricessing. To expand the supply of affordable housing, particularly rental housing, be low and very low income Americans, to strengthen the abilities of State and local governments to design and implement stategies for achieving adequate supplies of decent, affordable housing, and to extend and strengthen partnerships among all levels of government and the private south; including largerist and inapplies active, in the production and operation of advocable housing.
HUD SECTION 108 LOAN GUARANTEE-CDBG	2001273	Federal	US HOUSING & URBAN DEVELOPMENT	14.248	11/20/2020-12/31/2027	11/20/2020	38,500,000.00	Ongoing	Carryover	NPS	s -	No	\$ 38,500,000.00	\$ 38,500,000.00			Kelly-Ann Morrow	Grants Management Officer	To provide communities with a source of financing for economic development, housing rehabilitation, public facilities, and large scale physical development projects
																			propose
							220 554 500 05						\$ 72.518.414.96	£ 72 510 444.00		2			
	1	1	1	1		1	\$ 228,654,009.95	l .	1	1	,		\$ /Z,518,414.96	÷ /2,518,414.96	24	3 24.3	<u> </u>	I.	1

DBO\_Attachment III - Grants Federal Payments Lapses

Attachment III-Federal Payments									
Agency Name:	Donartment of Housi	ng & Community Developme	<u> </u>						
Agency Name.	Department of House	By & Community Developmen							
	DIFS Fund	DIFS Fund Description	Purpose	FY 2025 Payment	FY 2026 Payment	Change	New/On-going	Federal COVID Response (Yes/No - If Yes indicate the amount of the payment that is the result of the Federal COVID response and the Federal COVID response legislation that funded the payment.)	
						\$	•		
	N/A	N/A	N/A	\$ 1,878,699.45	\$ -	\$ (1,878,699	.45) On-going	Section 3206 of the American Rescue Plan Act of 2021 - HAF Homeowner Assistance Fund Statute	
						\$			
						\$			
						\$			
						\$			
						\$			
						\$			
						\$			
						\$			
						\$	•		
						\$			
						\$	•		
				¢ 4.070.000	<b>*</b>	Ψ	200		
				\$ 1,878,699	\$ -	\$ (1,878,6	) (BB)		

DB0\_Attachment III - Grants Federal Payments Lapses

Attachment III- Grants Lapse (F	(V24)				I						
Attachment III- Grants Lapse (F	124)										
A	Demontracet of Hereine	& Community Development									
Agency Name: N/A NO LAPSED FEDERAL FUI		& Community Development						<b> </b>			
N/A NO LAPSED FEDERAL FUI	NDS										
Official Grant Name	Grant Type (Federal or Private)	Grantor/Agency Name (Federal or Private)	Federal Listing of Assistance (formerly known as CFDA #)	Grant Period of Performance / Obligation Period (e.g. 01/01/2019 - 12/31/2020)	Liquidation/Federal Drawdown Deadline	DIFS Award #(s)	Total Award Amount	Amount Left in Federal Account (Amount Lapsed)	DC Agency Program Manger Name	DC Agency Program Manager Position Title	Grant Purpose
CDBG	Federal	HOUSING & URBAN	14.218								
0000		DEVELOPMENT	14.210								
HOME	Federal	HOUSING & URBAN DEVELOPMENT	14.239								
HOUSING TRUST FUND	Federal	HOUSING & URBAN	14.275								
		DEVELOPMENT									
							<u>s</u> -				
							- ·	-			

DB0\_Attachment III - Grants Federal Payments Lapses