

Attachment III- Grants (Federal & Private)																				
Agency Name:		Department of Housing & Community Development																		
Official Grant Name	DIFS Award #	Grant Type (Federal or Private)	Grantor/Agency Name (Federal or Private)	Federal Listing of Assistance (formerly known as CFDA #)	Grant Period of Performance (e.g. 01/01/2019 - 12/31/2021)	Official Award Date (Anticipated date if not yet available)	Official Award Amount (Please list anticipated or previous year's amount if not yet available)	One-time vs Recurring Grant	New vs Carryover Award	Grant Allowable Expenses: PS, NPS, or Both	FY26 Match Amount	MOE Requirement (Y/N)	FY26 Proposed Budget	FY26 Anticipated Revised Budget	FY26 # Proposed FTEs	FY26 # Anticipated Revised FTEs	DC Agency Program Manager Name	DC Agency Program Manager Position Title	Grant Purpose	
NHTF-NATIONAL HOUSING TRUST FUND ENTITLEMENT	2000149	Federal	US HOUSING & URBAN DEVELOPMENT	14.275	11/10/2022 - 9/1/2029	11/10/2022	\$ 2,962,433.00	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 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	\$ -	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	2001317	Federal	US HOUSING & URBAN DEVELOPMENT	14.275	1/19/2022 - 9/1/2026	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 housing, for extremely low-income and very low income households	
NHTF-NATIONAL HOUSING TRUST FUND ENTITLEMENT	2001750	Federal	US HOUSING & URBAN DEVELOPMENT	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	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	2001900	Federal	US HOUSING & URBAN DEVELOPMENT	14.275	12/12/2024 - 12/11/2031	12/12/2024	\$ 3,144,833.37	Ongoing	Carryover	NPS	\$ -	No	\$ 2,790,349.70	\$ 2,790,349.70			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	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	2.00	2.00	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	
CDBG-COMMUNITY DEVELOPMENT BLOCK GRANT ENTITLEMENT	2002610	Federal	US HOUSING & URBAN DEVELOPMENT	14.216	10/1/2024 - 9/1/2032	10/1/2025	\$ 15,633,070.00	Ongoing	New	Both	\$ -	No	\$ 3,699,675.18	\$ 3,699,675.18	19.82	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	14.216	10/1/2022 - 9/1/2029	10/1/2022	\$ 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	14.216	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	14.216	7/1/2019 - 9/1/2026	7/1/2019	\$ 15,189,166.00	Ongoing	Carryover	NPS	\$ -	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	14.216	7/1/2021-9/1/2028	7/1/2021	\$ 15,618,795.00	Ongoing	Carryover	NPS	\$ -	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	14.216	10/1/2023 - 9/1/2030	10/1/2023	\$ 15,404,214.00	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	2001899	Federal	US HOUSING & URBAN DEVELOPMENT	14.216	10/1/2024 - 9/1/2031	10/1/2024	\$ 15,633,070.00	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	2002610	Federal	US HOUSING & URBAN DEVELOPMENT	14.216	10/1/2025 - 9/1/2032	10/1/2025	\$ 15,633,070.00	Ongoing	New	NPS	\$ -	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	14.216	10/1/2024 - 9/1/2032	10/1/2025	\$ 15,633,070.00	Ongoing	New	NPS	\$ -	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	14.216	TBD	TBD	\$ -	Ongoing	Carryover	NPS	\$ -	No	\$ 54,156.92	\$ 54,156.92	0.37	0.37	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	14.216	10/1/2022 - 9/1/2027	10/1/2022	\$ 1,226,000.00	Ongoing	Carryover	NPS	\$ -	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 persons of low and moderate income.	
CDBG-RECOVERY HOUSING PROGRAM (RHP)	2001511	Federal	US HOUSING & URBAN DEVELOPMENT	14.216	10/1/2022 - 9/1/2028	10/1/2022	\$ 1,058,804.00	Ongoing	Carryover	NPS	\$ -	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 persons of low and moderate income.	
CDBG-RECOVERY HOUSING PROGRAM (RHP)	2001512	Federal	US HOUSING & URBAN DEVELOPMENT	14.216	10/1/2022 - 9/1/2029	10/1/2022	\$ 1,266,000.00	Ongoing	Carryover	NPS	\$ -	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 persons of low and moderate income.	
HOME INVESTMENT PARTNERSHIP	2002612	Federal	US HOUSING & URBAN DEVELOPMENT	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	2.14	2.14	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 all levels of government and the private sector, including for-profit and nonprofit organizations, in the production and operation of affordable 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 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 affordable housing.	
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 all levels of government and the private sector, including for-profit and nonprofit organizations, in the production and operation of affordable 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	\$ -	No	\$ 3,000.00	\$ 3,000.00			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 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 affordable 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	\$ -	No	\$ 6,496,993.41	\$ 6,496,993.41			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 all levels of government and the private sector, including for-profit and nonprofit organizations, in the production and operation of affordable 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	\$ -	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	
							\$ 228,654,009.95				\$ -		\$ 72,518,414.96	\$ 72,518,414.96	24.3	24.3				

Attachment III-Federal Payments									
Agency Name:	Department of Housing & Community Development								
	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	
						\$ -			
						\$ -			
						\$ -			
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						\$ -			
						\$ -			
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						\$ -			
						\$ -			
				\$ 1,878,699	\$ -	\$ (1,878,699)			

