

**Reprogrammings within the Agency**

Fiscal Year	DIFS Fund	DIFS Program	DIFS Cost Center	DIFS Project	DIFS Account	Amount	Explanation	DIFS Program	DIFS Cost Center	DIFS Project	DIFS Account	Amount	Explanation
2025	3030301 - PAY AS YOU GO	300101 - DEVELOPMENT FINANCING	30132 - REAL ESTATE OFFICE	100373	7132001	(110,478)	Reprogramming Capital budget funds from several DMPED Legacy Projects to a new Project Advancement Pooled Project.	300101 - DEVELOPMENT FINANCING	30132 - REAL ESTATE OFFICE	101322	7132001	110,478	Reprogramming Capital budget funds from several DMPED Legacy Projects to a new Project Advancement Pooled Project.
2025	3033425 - HPTF REVENUE BOND FUNDED	300101 - DEVELOPMENT FINANCING	30132 - REAL ESTATE OFFICE	100378	7132001	(79,832)	Reprogramming Capital budget funds from several DMPED Legacy Projects to a new Project Advancement Pooled Project.	300101 - DEVELOPMENT FINANCING	30132 - REAL ESTATE OFFICE	101322	7132001	79,832	Reprogramming Capital budget funds from several DMPED Legacy Projects to a new Project Advancement Pooled Project.
2025	3030300 - HPTF REVENUE BOND FUNDED	300101 - DEVELOPMENT FINANCING	30132 - REAL ESTATE OFFICE	100379	7132001	(303,474)	Reprogramming Capital budget funds from several DMPED Legacy Projects to a new Project Advancement Pooled Project.	300101 - DEVELOPMENT FINANCING	30132 - REAL ESTATE OFFICE	101322	7132001	303,474	Reprogramming Capital budget funds from several DMPED Legacy Projects to a new Project Advancement Pooled Project.
2025	3030309 - HPTF REVENUE BOND FUNDED	300101 - DEVELOPMENT FINANCING	30132 - REAL ESTATE OFFICE	100379	7132001	(500,000)	Reprogramming Capital budget funds from several DMPED Legacy Projects to a new Project Advancement Pooled Project.						
2025	3030309 - HPTF REVENUE BOND FUNDED	300101 - DEVELOPMENT FINANCING	30132 - REAL ESTATE OFFICE	100384	7132001	(6,216)	Reprogramming Capital budget funds from several DMPED Legacy Projects to a new Project Advancement Pooled Project.	300101 - DEVELOPMENT FINANCING	30132 - REAL ESTATE OFFICE	101322	7132001	506,216	Reprogramming Capital budget funds from several DMPED Legacy Projects to a new Project Advancement Pooled Project.
2025	4021000 - ARPA - FEDERAL GRANTS	300093 - BUSINESS DEVELOPMENT	30123 - OFFICE OF BUSINESS DEVELOPMENT & STRATEGY	200242	7132001	(1,886,270)	Reprogramming of Federal Grant EDA project from Contractual Services to Grants & Gratuities account in order to support the "DC Family Fun Destinations" Program.	300093 - BUSINESS DEVELOPMENT	30123 - OFFICE OF BUSINESS DEVELOPMENT & STRATEGY	200242	7141007	1,886,270	Reprogramming of Federal Grant EDA project from Contractual Services to Grants & Gratuities account in order to support the "DC Family Fun Destinations" Program.
2025	1011017 - WALTER REED REDEVELOPMENT FUND	300100 - DEVELOPMENT & DISPOSITION	30132 - REAL ESTATE OFFICE	0 - No Project	7141007	(153,000)	Reprogramming from Grants to Contractual Services to support Real Estate Appraisals.	300100 - DEVELOPMENT & DISPOSITION	30132 - REAL ESTATE OFFICE	0 - No Project	7132001	153,000	Reprogramming from Grants to Contractual Services to support Real Estate Appraisals.
2025	1010001 - LOCAL FUNDS	300102 - NEW COMMUNITIES	30132 - REAL ESTATE OFFICE	0 - No Project	7141007	(270,388)	Reprogramming from Grants & Gratuities to Contractual Services account to support the contractual service activities for New Communities Program.	300102 - NEW COMMUNITIES	30132 - REAL ESTATE OFFICE	0 - No Project	7132001	270,388	Reprogramming from Grants & Gratuities to Contractual Services account to support the contractual service activities for New Communities Program.
2025	1060131 - AWC & NCRC DEVELOPMENT (ED SPECIAL ACCT)	300100 - DEVELOPMENT & DISPOSITION	30132 - REAL ESTATE OFFICE	0 - No Project	7132001	(1,800,000)	Reprogramming from Contractual Services to Grants & Gratuities account in order to reimburse Contingency Cash.	300100 - DEVELOPMENT & DISPOSITION	30132 - REAL ESTATE OFFICE	0 - No Project	7141007	1,800,000	Reprogramming from Contractual Services to Grants & Gratuities account in order to reimburse Contingency Cash.
2026	3030301 - PAY AS YOU GO	300101 - DEVELOPMENT FINANCING	30132 - REAL ESTATE OFFICE	101404	7132001	(2,000,000)	Reprogramming Capital budget funds from RFK Campus project to Local DMPED Operating budget in order to cover the Non-Capital eligible expenditures for WMATA Feasibility Study.	300101 - DEVELOPMENT FINANCING	30132 - REAL ESTATE OFFICE	0 - No Project	7132001	2,000,000	Reprogramming Capital budget funds from RFK Campus project to Local DMPED Operating budget in order to cover the Non-Capital eligible expenditures for WMATA Feasibility Study.
2026	1010001 - LOCAL FUNDS	300098 - WASHINGTON DC ECONOMIC PARTNERSHIP	30123 - OFFICE OF BUSINESS DEVELOPMENT & STRATEGY	0 - No Project	7141007	(1,343,594)	Reprogramming to adjust FY 2026 budget between the Washington DC Economic Partnership & Great Streets Initiative programs.	300094 - GREAT STREETS INITIATIVE	30123 - OFFICE OF BUSINESS DEVELOPMENT & STRATEGY	0 - No Project	7141007	1,343,594	Reprogramming to adjust FY 2026 budget between the Washington DC Economic Partnership & Great Streets Initiative programs.
2026	1010001 - LOCAL FUNDS	300097 - SPONSORSHIPS & INCENTIVES	30123 - OFFICE OF BUSINESS DEVELOPMENT & STRATEGY	0 - No Project	7141007	(5,000,000)	Reprogramming funds from Local (1010001) to Non-Lapsing Vitality fund (1010221) to support the Sponsorships & Incentives program. Both funds types are under Appropriated Fund 1010 (Local Fund).	300097 - SPONSORSHIPS & INCENTIVES	30123 - OFFICE OF BUSINESS DEVELOPMENT & STRATEGY	200238	7141007	5,000,000	Reprogramming funds from Local (1010001) to Non-Lapsing Vitality fund (1010221) to support the Sponsorships & Incentives program. Both funds types are under Appropriated Fund 1010 (Local Fund).
2026	1060099 - WALTER REED REINVESTMENT FUND	300101 - DEVELOPMENT FINANCING	30132 - REAL ESTATE OFFICE	0 - No Project	7132001	(786,000)	Reprogramming of Walter Reed Reinvestment fund from Contractual Services to Grant & Gratuities account.	300101 - DEVELOPMENT FINANCING	30132 - REAL ESTATE OFFICE	0 - No Project	7141007	786,000	Reprogramming of Walter Reed Reinvestment fund from Contractual Services to Grant & Gratuities account.
2026	1060131 - AWC & NCRC DEVELOPMENT (ED SPECIAL ACCT)	300098 - WASHINGTON DC ECONOMIC PARTNERSHIP	30123 - OFFICE OF BUSINESS DEVELOPMENT & STRATEGY	0 - No Project	7141007	(1,512,720)	Reprogramming in SPR funding to support the non-personnel contractual services & grants in Economic Development program.	100151 - EXECUTIVE ADMINISTRATION	30123 - OFFICE OF BUSINESS DEVELOPMENT & STRATEGY	0 - No Project	7132001	474,867	Reprogramming in SPR funding to support the non-personnel contractual services & grants in Economic Development program.
2026	1060131 - AWC & NCRC DEVELOPMENT (ED SPECIAL ACCT)	300097 - SPONSORSHIPS & INCENTIVES	30123 - OFFICE OF BUSINESS DEVELOPMENT & STRATEGY	0 - No Project	7141007	(121,100)	Reprogramming in SPR funding to support the non-personnel contractual services & grants in Economic Development program.	300094 - GREAT STREETS INITIATIVE	30123 - OFFICE OF BUSINESS DEVELOPMENT & STRATEGY	0 - No Project	7141007	330,374	Reprogramming in SPR funding to support the non-personnel contractual services & grants in Economic Development program.
2026								300093 - BUSINESS DEVELOPMENT	30123 - OFFICE OF BUSINESS DEVELOPMENT & STRATEGY	0 - No Project	7141007	828,579	Reprogramming in SPR funding to support the non-personnel contractual services & grants in Economic Development program.

