

Attachment III- Grants Lapse (FY17)																							
Agency Name: Office of the Mayor (AA0)																							
Official Grant Name	Grant Type (Federal or Private)	Grantor/Agency Name (Federal or Private)	Catalog of Federal Domestic Assistance Number (CFDA)	Grant Period of Performance (i.e. 01/01/2018 - 12/31/2019)	Original, Official Award Date	Original, Official Award Amount	Expenditures Prior to FY17 (Including IDCR)	New vs Ongoing Grant	Carryover vs New Award	Grant Allowable Expenses: PS, NPS, or Both	SOAR Grant Number	SOAR Grant Phase	FY17 Approved Budget	FY17 Revised Budget (Year-end)	FY17 Year-end Cash, Accrued, and ID Expenditures	FY17 Unexpended Grant Award Amount	FY17 # Approved FTEs	FY17 # Year-end FTEs	DC Agency Program Manager Name	DC Agency Program Manager Position Title	Grant Purpose		
Volunteer Generation	Federal	Corp for National & Community Service	94.021	10/01/2014-09/30/2017	10/1/2014	150,000.00	\$149,051.86	Ongoing	Carryover	Both	VOL000	15	\$0.00	\$ -	\$ -	\$ 948.14	-	-	Delano Hunter	Serve DC Director	To work with nonprofit organizations currently working in the area of education and economic opportunity that work directly with boys and young men of color,		
Volunteer Generation	Federal	Corp for National & Community Service	94.021	10/01/2015-09/30/2017	10/1/2015	150,000.00	\$142,608.40	Ongoing	Carryover	Both	VOL000	16	\$0.00	\$ -	\$ -	\$ 7,391.60	-	-	Delano Hunter	Serve DC Director	To work with nonprofit organizations currently working in the area of education and economic opportunity that work directly with boys and young men of color,		
Volunteer Generation	Federal	Corp for National & Community Service	94.021	10/01/2016-09/30/2017	10/1/2016	148,452.00	\$0.00	Ongoing	New	Both	VOL000	17	\$150,000.00	\$ 56,625.97	\$ 56,625.97	\$ 91,826.03	-	-	Delano Hunter	Serve DC Director	To work with nonprofit organizations currently working in the area of education and economic opportunity that work directly with boys and young men of color,		
Training and Technical Assistance	Federal	Corp for National & Community Service	94.009	08/01/2016-07/31/2017	8/1/2016	130,102.00	\$0.00	Ongoing	New	NPS	TTA00	16	\$0.00	\$ 69,581.45	\$ 71,114.53	\$ 58,987.47	-	-	Delano Hunter	Serve DC Director	To work with nonprofit organizations currently working in the area of training and economic opportunity		
Training and Technical Assistance	Federal	Corp for National & Community Service	94.009	08/01/2017-12/31/2018	10/1/2016	180,482.00	\$0.00	Ongoing	New	NPS	TTA00	17	\$0.00	\$ 6,606.50	\$ 6,606.50	\$ 173,875.50	-	-	Delano Hunter	Serve DC Director	To work with nonprofit organizations currently working in the area of training and economic opportunity		
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Total:													\$ 150,000.00	\$ 132,813.92	\$ 134,347.00	\$ 333,028.74	-	-					

