

**OFFICE OF OUT OF SCHOOL TIME GRANTS AND YOUTH OUTCOMES**

**Fiscal Year 2019 Tax Check-off Report**  
(pursuant to D.C. Official Code § 2-1555.04 (h)(2))

**OVERVIEW OF SOURCES AND USES OF FUNDS**

**FY19 SOURCES OF FUNDS**

Tax Check-off Funds \$ 285,255

Prior Year Carryover \$ -

**TOTAL FY19 SOURCES OF FUNDS** \$ 285,255

**FY19 USES OF FUNDS**

Grants \$ 214,576

Supplies \$ -

Non-Cash Assets \$ -

Miscellaneous \$ -

Fund Balance \$ 70,679

**TOTAL USES OF FUNDS** \$ 285,255

**OFFICE OF OUT OF SCHOOL TIME GRANTS AND YOUTH OUTCOMES**

**Fiscal Year 2019 Tax Check-off Report**  
(pursuant to D.C. Official Code § 2-1555.04 (h)(2))

**DETAIL OF USES OF FUNDS**

During Fiscal Year 2019, one grant was awarded to United Way of the National Capital Area to award subgrants to two organizations serving youth at District of Columbia Housing Authority communities, Woodland Terrace and Lincoln Heights. Those subgrant funds were used as follows:

<b>Recipient</b>	<b>Tax Check Off Amount</b>	<b>OST Office Grant Funds</b>	<b>Total Grant</b>	<b>Use</b>
Exodus Treatment Center	\$107,288	\$92,712	\$200,000	Provide an afterschool and summer camp program at Lincoln Heights at 400 50th Street, NE
East River Family Strengthening Collaborative, Inc.	\$107,288	\$92,712	\$200,000	Provide an afterschool and summer camp program at Woodland Terrace at 2311 Ainger Place, SE
Totals	\$214,576	\$185,424	\$400,000	