| Community Services Block Grants Worksheet - 2nd Qtr FY 2022 | | | | | | | |
|---|--------------|------------|----|------------|----|------------|--|
| | Federal CSBG | | | TANF CSBG | | TOTAL CSBG | |
| Housing (35%) | | | | | | | |
| Cornerstones - Affordable Housing | \$ | 18,721.35 | | | \$ | 18,721.35 | |
| Pathway Homes - Permanent Supportive Housing | \$ | 24,617.01 | | | \$ | 24,617.01 | |
| Second Story - Homeless Youth | | | | 26502.21 | \$ | 26,502.21 | |
| Second Story - Second Story for Young Mothers | | | | 16103.49 | \$ | 16,103.49 | |
| Subtotal | \$ | 43,338.36 | \$ | 42,605.70 | \$ | 85,944.06 | |
| Health & Social/Behavioral Development (25%) | | | | | | | |
| United Community Ministries - Stepping Stones | \$ | 44,066.10 | \$ | 30,825.30 | \$ | 74,891.40 | |
| Subtotal | \$ | 44,066.10 | \$ | 30,825.30 | \$ | 74,891.40 | |
| Support Services (25%) | | | | | | | |
| Northern Virginia Family Service - Multicultural Center | \$ | 43,867.26 | | | \$ | 43,867.26 | |
| United Community Ministries - Early Learning Center | | | \$ | 14,053.29 | \$ | 14,053.29 | |
| Subtotal | \$ | 43,867.26 | \$ | 14,053.29 | \$ | 57,920.55 | |
| Education & Cognitive Development (15%) | | | | | | | |
| Cornerstones - Kids and Parents Engage | | | | 35043.30 | \$ | 35,043.30 | |
| Second Story - Culmore Youth Outreach Program | \$ | 17,177.73 | | | \$ | 17,177.73 | |
| Subtotal | \$ | 17,177.73 | \$ | 35,043.30 | \$ | 52,221.03 | |
| Total | \$ | 148,449.45 | \$ | 122,527.59 | \$ | 270,977.04 | |