Community Services Block Grants Worksheet - FY 2022 YTD						
	Federal CSBG		TANF CSBG		TOTAL CSBG	
Housing (35%)						
Cornerstones - Affordable Housing	\$	37,444.03	\$	-	\$	37,444.03
Pathway Homes - Permanent Supportive						
Housing	\$	48,008.30	\$	-	\$	48,008.30
Second Story - Homeless Youth	\$	-	\$	53,004.42	\$	53,004.42
Second Story - Second Story for Young						
Mothers	\$	-	\$	32,206.98	\$	32,206.98
Subtotal	\$	85,452.33	\$	85,211.40	\$	170,663.73
Health & Social/Behavioral Development (25%)					\$	-
United Community Ministries - Stepping						
Stones	\$	82,100.54	\$	57,431.31	\$	139,531.85
Subtotal	\$	82,100.54	\$	57,431.31	\$	139,531.85
Support Services (25%)					\$	-
Northern Virginia Family Service - Multicultural	\$	92,052.60	\$	-	\$	92,052.60
United Community Ministries - Early Learning C	\$	-	\$	24,010.24	\$	24,010.24
Subtotal	\$	92,052.60	\$	24,010.24	\$	116,062.84
Education & Cognitive Development (15%)					\$	-
Cornerstones - Kids and Parents Engage	\$	-	\$	73,482.63	\$	73,482.63
Second Story - Culmore Youth Outreach						
Program	\$	34,347.96	\$	-	\$	34,347.96
Subtotal	\$	34,347.96	\$	73,482.63	\$	107,830.59
Total	\$	293,953.43	\$	240,135.58	\$	534,089.01
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