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| ID | Name | Primary Actor | Brief Description | Risk |
| 1 | Apply for Grants | Senior Director/Donor | Research available grants, fill out grant forms, send off application. | Low |
| 2 | Process Grants Received | Senior Director | Evaluate grant, record grant, generate receipt. | Low |
| 3 | Generate Enrollment | Assistant Director/Program Director | Obtain enrollment forms, process forms | Low |
| 4 | Conduct Program | Program Director | Make schedule, take attendance, run program, enter attendance into system | Low |
| 5 | Track Students | Senior/Assistant Director | Input attendance and satisfaction numbers | Low |
| 6 | Generate Reports | Senior Director/Assistant Director | Input requirements for report,  Run reports requested | Low |
| 7 | Send Reports | Senior Director/Assistant Director/Donor | Print report for filing, email report | Low |
| 8 | Track Benchmarks | Senior, Assistant, and Program Directors | Input results from meetings, analyze results | High |
| 9 | Track Outcomes | Senior, Assistant, and Program Directors | Input results from surveys from students and parents, review results from school, analyze results | High |
| 10 | Urban Youth Golf Program | Program Director | Enroll student, take attendance, track benchmarks, track outcomes | Low |
| 11 | Summer Youth Employment | Program Director | Enroll student, take attendance, track benchmarks, track outcomes | Low |
| 12 | Project Ready  School Year | Program Director | Enroll student, take attendance, track benchmarks, track outcomes | Low |
| 13 | Project Ready Summer Reach | Program Director | Enroll student, take attendance, track benchmarks, track outcomes | Low |
| 14 | Rising 5th graders | Program Director | Enroll student, take attendance, track benchmarks, track outcomes | Low |
| 15 | Street Academy | Program Director | Enroll student, take attendance, track benchmarks, track outcomes | Low |
| 16 | Supplemental Education Services | Program Director | Enroll student, take attendance, track benchmarks, track outcomes | Low |
| 17 | Digital Connectors | Program Director | Enroll student, take attendance, track benchmarks, track outcomes | Low |
| 18 | Rising 5th graders – summer | Program Director | Enroll student, take attendance, track benchmarks, track outcomes | Low |
| 19 | “Doing the Right Thing” (community engagement) | Program Director | Enroll student, take attendance, track benchmarks, track outcomes | Low |
| 20 | Education Summit | Program Director | Enroll student, take attendance, track benchmarks, track outcomes | Low |
| 21 | Golf Scramble | Program Director | Enroll student, take attendance, track benchmarks, track outcomes | Low |