

Government of the District of Columbia



Office of Advisory Neighborhood Commissions
1350 Pennsylvania Avenue, NW
Suite 11
Washington, DC 20004
(202) 727-9945

Memo

To: Angelique Rice, Associate Chief Financial Officer, OFRM

From: Kent Boese, Executive Director

Date: December 26, 2023

Re: Q1 FY24 1B Allotment

A handwritten signature in black ink, appearing to read "Kent Boese".

Per D.C. Official Code, Section 1-309.13, the Office of the Advisory Neighborhood Commissions (OANC) initiated a review the 3rd quarter FY23 financial report for ANC 1B.

Based on our review, the OANC recommends releasing \$5,238.09 from ANC 1B's 1st quarter FY 2024 allotment of \$6,238.09. The OANC recommends withholding \$1,000.00 of the allotment for insufficient grant documentation. The details of this deduction are outlined below.

With the release of this allotment, the ANC has \$19,714.27 remaining from the annual allotment of \$24,952.36.

The OANC decision to deduct \$1,000.00 from the allotment is based on the following:

Check 2061, AA Civil War Museum, \$500.00. The grantee submitted a receipt from Babikow Greenhouses that does not indicate when or how the expense was paid. This finding can be cleared if the grantee provides proof that the expense was paid. Proof may be in the form of a canceled check or credit card statement.

Check 2062, Purpose Party, \$500.00. The application indicated that the funds would be used for "*ANC 1B Commissioners and community members to be given space for a table, tent, and speaking opportunity at the Purpose Party event.*"

However, the receipts that the grantee submitted are for the purchase of gas. The DC Official Code does not allow for the reimbursement of gas. This expense does not meet the public purpose requirement. Also, the grantee did not provide supporting documentation that was consistent with the proposed purpose.

This finding can be cleared if the grantee provides a copy of the receipts for the table and tent as described in the application.

The ANC has until Friday, August 30, 2024, to correct these findings to reinstate a portion of the allotment.

cc: Commissioner Santiago Lakatos (1B04), Treasurer
Commissioner Sabel Harris (1B08), Chairperson