

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: June 30, 2023  
Re: Q2 FY23 1B Allotment

In accordance with D.C. Code, Section 1-309.13, the Office of the Advisory Neighborhood Commissions (OANC) reviewed the 4<sup>th</sup> quarter FY 2022 financial report for ANC 1B.

The OANC recommends withholding \$1,000.00 from ANC 1B's 2<sup>nd</sup> quarter FY 2023 allotment of \$6,011.01 based on our findings, as indicated below. **The ANC is therefore entitled to receive \$5,011.01 from the 2<sup>nd</sup> quarter allotment.**

2 <sup>nd</sup> Quarter FY 2023 Allotment Amount	Deduction Amount	Reason For Deduction	Amount to Release
\$6,011.01	\$1,000.00	<p><b>The use of funds for the grant issued with check 2053, Jobs Not Guns, \$1,000.00, needs to meet the public purpose standard.</b></p> <p>Pursuant to DC Code Section 1-309.13 (l) (1) mandate, grant funds must be used for public purposes. A public purpose shall be a purpose that benefits the community as a whole and is not done for the primary purpose of benefitting a private entity.</p> <p>The documentation submitted by the grantee shows that the grant funds were used to pay a consultant for staff database services. This is not a permissible use of funds.</p>	\$5,011.01

With the release of this allotment, the ANC has \$13,022.01 remaining from the annual allotment of \$27,100.91.

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