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 12, 2022

Re:

Release of 2nd Quarter FY 2023 1C Allotments

Pursuant to Section 1-309.13(j)(2) of the DC Official Code, the Office of Advisory Neighborhood Commissions has reviewed the 4th quarter of FY2022 quarterly financial report of the ANC listed above.

The ANC issued a grant 4006, NAMCDC (Jobs Not Guns), \$1,000.00. The grantee submitted an invoice that was used to pay a consultant for administrative and database services. This use of funds is impermissible under the DC Code 1-309.13 (I)(1). The use of grant funds to pay for a consultant to provide administrative and database services is a benefit to the private entity not to the community "as a whole". Therefore, the OANC must disallow the \$1,000.00 issued for this grant.

The ANC is eligible to receive \$4,618.49 of its 2nd quarter FY23 allotment of \$5,618.49.

With the release of these allotment the ANC has \$12,236.97 remaining from the FY23 annual allotment of \$23,108.06.

cc:

Commissioner Meghan Faulkner (1C04), Treasurer Commissioner Fiona Clem (1C08), Chairperson