## 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, QFRM

From: Kent Boese, Executive Director

Date: September 24, 2024

Re: FY 2024 Q3 1D Allotment - Restore

After submitting our July 12, 2023, memo advising OFRM to withhold \$2,000 from ANC 1D's 3<sup>rd</sup> quarter FY 2024 allotment, the Office of Advisory Neighborhood Commissions (OANC) received and reviewed additional documents from the 1<sup>st</sup> quarter FY2024 financial report related to the grant funded with check 1012, District of Columbia Arts Center, for \$1,000.00. The report and supporting documentation met the requirements of D.C. Official Code, Section 1-309.13 (j) (1).

## Therefore, the OANC now recommends releasing \$1,000.00 of ANC 1D's $3^{\rm rd}$ quarter FY 2024 allotment.

The funds issued with check 1007 to La Clinica del Pueblo for \$1,000.00 for event sponsorship is not eligible to be restored. Pursuant to the DC Official Code 1-309.13 (A)(B) the OANC is noticing ANC 1D to abstain from issuing any further grants to La Clinica del Pueblo until the organization returns the \$1,000.00 to the ANC for the event that was canceled and the ANC's funds were not returned. Until the funds are returned, La Clinica del Pueblo is prohibited from receiving future ANC grant funds.

The code states: The OANC (A) May prohibit all Commissions from providing a grant to any past grant recipient that used grant funds contrary to the associated grant agreement; and (B) Shall maintain a list, available to any Commissioner upon request, of prohibited grantees identified pursuant to subparagraph (A) of this paragraph.

After this allotment is released, ANC 1D will have received all 4 quarterly allotments minus \$1000.00 for a grant that was disallowed because the event did not take place and the funds were never returned to the ANC.

cc: Commissioner Hannah Grigg (1D02), Treasurer Commissioner Angela Allison (1D06), Chairperson