

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: August 18, 2023

Re: Q2 FY23 4D Allotment

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

The OANC recommends withholding \$2,643.70 from ANC 4D's 2<sup>nd</sup> quarter FY 2023 allotment of \$5,104.72 based on our findings as indicated below. The ANC is therefore entitled to receive \$2,461.02 from the 2<sup>nd</sup> quarter allotment.

**The ANC may provide additional supporting documents by Tuesday, September 5, 2023, to reinstate any portion of the allotment that is deducted.**

<b>2nd Quarter FY 2023 Allotment Amount</b>	<b>Deduction Amount</b>	<b>Reason For Deduction</b>	<b>Amount to Release</b>
\$5,104.72	\$1,787.00	Impermissible used of grant funds issued with check 2268, Life Success Center Grant, \$3,500.00.  Pursuant to DC Code 1-309.13 (1)(1) grant funds must be used for a public purpose within the Commission area, meaning that funds must benefit the community as a whole and not for the primary purpose of benefitting a private entity. The items purchased with grant funds (petting zoo, photographer, DJ, and a barber) do not meet the public purpose requirement.  See the file Check 2268_Grant Receipts and Proof of Payment for the expense ledger outlining the use of funds.	\$2,461.02

	<p><b>\$856.70</b></p>	<p>Insufficient grant documentation for funds issued with check 2269, Petworth Bloom Grants, \$3,500.00.</p> <p>The grantee provided receipts that total \$2,643.30. The ANC issued \$3,500.00. The unsupported receipts total \$856.70.</p> <p>See the file Check 2269_90-Day Closeout Report and Proof of Payment &amp; Receipts to review the supporting documents.</p>	
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With the release of this allotment the ANC has \$12,853.14 remaining from the annual allotment of \$20,113.08.

cc: Commissioner Chrysanthe Courniotes (4D04), Treasurer  
 Commissioner Anthony Pirrotti (4D08), Chairperson