

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 28, 2023
Re: Q1 FY23 7B Allotment



In accordance with D.C. Code, Section 1-309.12, the Office of the Advisory Neighborhood Commissions (OANC) reviewed the 3rd quarter FY 2022 financial report for ANC 7B.

The OANC recommends withholding \$1,500.00 from ANC 7B's 1st quarter FY 2023 allotment of \$5,987.81 based on our findings as indicated below. **The ANC is therefore entitled to receive \$4,487.81 from the 1st quarter allotment.**

1st Quarter FY 2023 Allotment Amount	Deduction Amount	Reason For Deduction	Amount to Release
\$5,987.81	\$1,500.00	Documentation for grant check 6204, Saturday Night Bike Club, \$1,500.00. The receipts submitted by the grantee are not permissible. The receipts reflect payment for production equipment, band, stage, and Long Live GoGo Client services. Pursuant to DC Code Section 1-309.13 (1) (1) mandate that grant funds must be used for a public purpose. The items purchased with grant funds do not meet the public purpose requirement.	\$4,487.81

With the release of this allotment the ANC has \$18,274.84 remaining from the annual allotment of \$22,762.65.

cc: Commissioner Travis Swanson (7B03), Treasurer
Commissioner Kelvin Brown (7B06), Chairperson