

Government of the District of Columbia



Office of Advisory Neighborhood Commissions
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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: Q2 FY23 7B Allotment

In accordance with D.C. Code, Section 1-309.12, the Office of the Advisory Neighborhood Commissions (OANC) reviewed the 4th quarter FY 2022 financial report for ANC 7B.

The OANC recommends withholding \$4,553.66 from ANC 7B's 2nd quarter FY 2023 allotment of \$5,591.61 based on our findings as indicated below. **The ANC is therefore entitled to receive \$ 1,037.95 from the 2nd quarter allotment.**

2nd Quarter FY 2023 Allotment Amount	Deduction Amount	Reason For Deduction	Amount to Release
\$5,591.61	\$1,500.00	Grant issued with check 6214, Cyberinjaz Global, \$1,500.00. Pursuant to DC Code 1-309.13 (l)(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 (outdoor gaming, kids giveaway items, tally counters, etc. – See the Grant Budget) do not meet the public purpose requirement. Further, pursuant to DC Code 1-309.13 (3), within 60 days following the issuance of a grant, and every 90 days thereafter during the life of the grant, the grant recipient shall forward to the Commission and the OANC a statement as to the use of the funds consistent with the grant application, complete with receipts that support the expenditures. A grant report was not submitted by the grantee.	\$0.00

	\$843.00	<p>Grant issued with check 6215, PA Avenue Main Streets, \$1,700.00. The grantee submitted an invoice from Capital Community News that has a balance due of \$843.00.</p> <p>Grantees must submit invoices that are paid or marked with a \$0.00 balance. This invoice is impermissible for reimbursement.</p>	\$0.00
	\$210.66	<p>Grant issued with check 6216, Hillcrest Civic Assn, \$1,000.00. Item 13 of the grant application states that the grant will be used to “fund the design, printing, and outreach materials to widespread promote Hillcrest Day 2022 to the 7B communities.”</p> <p>The receipts submitted by the grantee were not for design, printing, and outreach materials to promote Hillcrest Day. The receipts submitted were for face painting and a face painter. These items are not a permissible use of ANC grant funds according to DC Code 1-309.13 (I) (1)</p> <p>Further, the Grant Close-out Report indicates that the grantee spent \$210.66 and will return \$789.34. *</p> <p>*Hillcrest Civic Assn returned funds December 2022.</p>	\$0.00
	\$2,000.00	<p>Grant issued with check 6217, Porchfest 2022, \$2,000.00. The Grant Close-out Report indicates that funds were used “to cover the partial cost of the Porta-Potties (57%) needed to accommodate the musical acts at the Skyland Town Center, the children’s party at the Senior Wellness Center and the festival goes along the music-crawl route.” The grantee submitted 5 invoices totaling \$3,498.76 from gotugo. None of the invoices indicate proof of payment or a \$0.00 balance.</p> <p>Grantees must submit invoices that are paid or marked with a \$0.00 balance. These invoices are impermissible for reimbursement.</p>	\$0.00

With the release of this allotment the ANC has \$17,236.89 remaining from the annual allotment of \$22,762.65.

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