

DC Commission on the Arts and Humanities
Performance Oversight Hearing
Question 13

DC Commision on the Arts and Humanities

FY 2012 Federal Grant Report

Grant No Title	Comp Source Group	Comp Source Group Title	Vendor Name	Trans Amt
ARTS EDUCATION	0050	SUBSIDIES AND TRANSFERS	ASSANE KONTE	3,250.00
	0050	SUBSIDIES AND TRANSFERS	DC WHEEL PRODUCTIONS, INC.	15,000.00
	0050	SUBSIDIES AND TRANSFERS	NATIONAL BUILDING MUSEUM	14,100.00
	0050	SUBSIDIES AND TRANSFERS	YOUNG PLAYWRIGHTS THEATRE	16,250.00
	0050	SUBSIDIES AND TRANSFERS		1,400.00
ARTS EDUCATION				50,000.00
ARTS IN UNDERSERVED COMMUNITIES	0012	REGULAR PAY - OTHER		51,944.87
	0014	FRINGE BENEFITS - CURR PERSONNEL		11,775.42
	0050	SUBSIDIES AND TRANSFERS	LIFE PIECES TO MASTERPIECES	20,500.00
	0050	SUBSIDIES AND TRANSFERS	SEE FOREVER FOUNDATION	4,574.00
	0050	SUBSIDIES AND TRANSFERS	SMITHSONIAN INSTITUTION	2,500.00
	0050	SUBSIDIES AND TRANSFERS	THE WASHINGTON BALLET	15,000.00
	0050	SUBSIDIES AND TRANSFERS	WORDS BEATS AND LIFE, INC.	10,000.00
	0050	SUBSIDIES AND TRANSFERS		3,385.01
ARTS IN UNDERSERVED COMMUNITIES				119,679.30
BASIC STATE PLAN	0011	REGULAR PAY - CONT FULL TIME		26,512.83
	0012	REGULAR PAY - OTHER		200,752.75
	0014	FRINGE BENEFITS - CURR PERSONNEL		46,636.02
	0040	OTHER SERVICES AND CHARGES	LIONELL THOMAS	1,689.37
	0040	OTHER SERVICES AND CHARGES	MOSHE ADAMS	1,773.20
	0040	OTHER SERVICES AND CHARGES		865.00
	0050	SUBSIDIES AND TRANSFERS	CITY ARTS	19,500.00
	0050	SUBSIDIES AND TRANSFERS	CONSTELLATION THEATER COMPANY	15,000.00
	0050	SUBSIDIES AND TRANSFERS	CULTURAL DEV. CORP OF DC	20,000.00
	0050	SUBSIDIES AND TRANSFERS	JOY E JONES	2,434.50
	0050	SUBSIDIES AND TRANSFERS	KANKOURAN WEST AFRICAN DANCE C	10,000.00
	0050	SUBSIDIES AND TRANSFERS	LIFE PIECES TO MASTERPIECES	110.01
	0050	SUBSIDIES AND TRANSFERS	LIVE IT LEARN IT	16,547.50
	0050	SUBSIDIES AND TRANSFERS	NATIONAL CHERRY BLOSSOM	15,000.00
	0050	SUBSIDIES AND TRANSFERS	PATRICIA M SITAR CENTER	25,000.00
	0050	SUBSIDIES AND TRANSFERS	THE GEORGETOWN THEATRE CO	1,000.00
	0050	SUBSIDIES AND TRANSFERS	THE IN SERIES INC.	2,500.00
	0050	SUBSIDIES AND TRANSFERS	THEATREWASHINGTON	4,138.00
	0050	SUBSIDIES AND TRANSFERS	WASHINGTON DRAMA SOCIETY	17,500.00
	0050	SUBSIDIES AND TRANSFERS		165,346.74
BASIC STATE PLAN				592,305.92
MT. AUBURN STUDY	0041	CONTRACTUAL SERVICES - OTHER	MT. AUBURN ASSOCIATES, INC.	25,000.00
MT. AUBURN STUDY				25,000.00
Summary				786,985.22

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DC Commision on the Arts and Humanities

FY 2013 Federal Grant Report

Grant No Title	Comp Source Group	Comp Source Group Title	Vendor Name	Trans Amt
ARTS IN UNDERSERVED COMMUNITIES	0012	REGULAR PAY - OTHER		19,006.49
	0014	FRINGE BENEFITS - CURR PERSONNEL		4,086.08
ARTS IN UNDERSERVED COMMUNITIES				23,092.57
BASIC STATE PLAN	0011	REGULAR PAY - CONT FULL TIME		14,257.50
	0012	REGULAR PAY - OTHER		59,154.08
	0013	ADDITIONAL GROSS PAY		1,748.42
	0014	FRINGE BENEFITS - CURR PERSONNEL		15,095.04
	0050	SUBSIDIES AND TRANSFERS	ART ENABLES	15,000.00
	0050	SUBSIDIES AND TRANSFERS	FORDS THEATRE SOCIETY	12,000.00
	0050	SUBSIDIES AND TRANSFERS	PATRICIA M SITAR CENTER	15,000.00
BASIC STATE PLAN				132,255.04
Summary				155,347.61

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