

**GOVERNMENT OF THE DISTRICT OF COLUMBIA  
OFFICE OF THE INSPECTOR GENERAL**

**FEDERAL PAYMENT  
FOR THE  
WASHINGTON INTERFAITH NETWORK**



**CHARLES C. MADDOX, ESQ.  
INSPECTOR GENERAL**

**OIG No. 01-2-22WIN**

**January 30, 2002**

# GOVERNMENT OF THE DISTRICT OF COLUMBIA



OFFICE OF THE INSPECTOR GENERAL

717 14TH STREET, N.W., 5TH FL.  
WASHINGTON, D.C. 20005  
(202) 727-2540

January 30, 2002

Ms. Wanda J. Rogers  
Director, Financial Accounting and Services Division,  
Financial Management Service, U.S. Department of the Treasury  
Room 620D  
3700 East-West Highway  
Hyattsville, MD 20782

Subject: Final Audit Report (OIG No. 01-2-22WIN) - Federal Payment for the Washington Interfaith Network

Dear Ms. Rogers:

The Office of the Inspector General (OIG) has terminated its certification work in connection with the subject audit project. As you know, Pub. L. No. 106-522 would have allowed a federal payment to the Washington Interfaith Network (WIN) of up to \$1 million for costs incurred for preconstruction activities carried out at the former Fort Dupont Dwellings and Additions. The federal payment was conditioned upon:

- 1) WIN receiving from private sources matching funds for pre-construction costs incurred;
- 2) Certification by the OIG of the matching funds and costs; and
- 3) Disbursement of the federal payment by December 31, 2001.

The OIG began fieldwork for the certification process in early November 2001. We noted that WIN had established a non-profit corporation, WIN/Enterprise Fort Dupont Nehemiah Homes, Inc. (WEFD), to provide home ownership opportunities in the Fort Dupont Dwellings neighborhood of the District. Furthermore, WEFD had engaged Enterprise Homes, Inc., a development management services company, to manage the Fort Dupont Dwellings and Additions Project.

We examined accounting ledgers, journals, invoices, cancelled checks, etc. of Enterprise Homes and WEFD and noted that approximately \$413,000 in allowable costs had been incurred towards the Fort Dupont Dwellings and Additions Project through the end of November 2001. However,

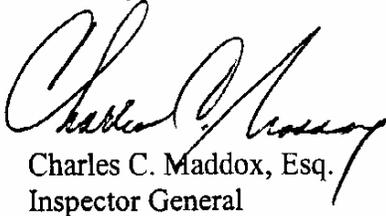
WIN had not received matching funds from private sources for the Project as of the end of November 2001, and had not made its accounting records available to us at that time.

Pub. L. No. 107-96, which became effective on December 21, 2001, extends through December 31, 2002, the time period in which a federal payment can be made to reimburse WIN for costs incurred for preconstruction activities for the Fort Dupont Dwellings and Additions Project. Because the time period for the federal payment has been extended and because WIN has not yet met all requirements to receive the reimbursement, the OIG is terminating the current certification review.

WIN may yet obtain matching funds from private sources and request the OIG to make the certifications necessary in order for WIN to receive a federal payment by December 31, 2002. Should WIN obtain the matching funds and have its records ready for review, it should contact the OIG for further audit assistance.

If you have questions about this final report, please contact me or William J. DiVello, Assistant Inspector General for Audits, at (202) 727-2540.

Sincerely,



Charles C. Maddox, Esq.  
Inspector General

CCM/ws

cc: Mr. John A. Koskinen, Deputy Mayor and City Administrator  
Mr. Raymond L. Nix, Development Manager, Enterprise Homes, Inc.  
Mr. Marc I. Seldin, Senior Attorney, Office of Chief Counsel, Financial Management Service, U.S. Department of the Treasury  
Mr. Migo Miconi, Staff Director, House Subcommittee on D.C. Appropriations  
Mr. John More, Co-Chairman, Washington Interfaith Network, Inc.  
Mr. Martin P. Trimble, Executive Director, Washington Interfaith Network, Inc.  
Mr. Benjamin Contee, Sr. President, WIN/Enterprise Fort Dupont Nehemiah Homes, Inc.