It is with great pleasure and optimism that I present the annual report for the year 2022, marking a significant milestone in our journey of recovery and renewal following the challenging period of the Covid-19 pandemic. It is factual that no one is moving, thinking, or spending the same as before the pandemic along the H Street, Bladensburg, or Benning Road Corridors. Yet, together, we have demonstrated resilience, adaptability, and a shared commitment to rebuilding our business community from the bottom up stronger than ever before.

The year 2022 was a turning point as we continued reestablishing our footing while navigating the aftermath of the pandemic and growing economic and safety concerns faced by businesses along our corridors. Our collective efforts were dedicated to supporting and shoring up the footing of our local businesses, restoring vibrancy to our streets, and fostering a sense of unity among workers and visitors.

Central to our recovery strategy was providing comprehensive support to our small businesses, which form the backbone of our community. We implemented targeted initiatives to assist with the reopening, recovery planning, and access to financial resources. By collaborating with the Office of the Mayor and DC government agencies, financial institutions, and community partners, we secured grants, loans, and assistance programs, ensuring the survival and revival of our cherished establishments. Through a collaborative effort, we conducted comprehensive surveys and inventories of more than 100 businesses. This initiative was accompanied by extensive technical assistance, amounting to several hundred hours of support. As a result, we successfully facilitated the creation and retention of 157 jobs while implementing effective cross-promotion strategies among the businesses.

In response to the increased awareness of burglaries and assaults, we immediately partnered with the Mayor’s Office of Nightlife and Culture (MONC), the Office of the Deputy Mayor for Public Safety and Justice (DMPSJ), and the Metropolitan Police Department (MPD). Through these partnerships and efforts of everyone, the numbers have decreased, but not where we are comfortable. In addition, we have partnered with the Department of Behavioral Health (DBH) to address a growing number of mental health concerns.

Looking ahead, we remain steadfast in our commitment to a safe, vibrant, and inclusive hyper-local. We will continue to advocate for the well-being of our commercial corridors, fostering collaboration and implementing proactive strategies to ensure safety and economic stability. Together, we will build upon our successes, address emerging challenges, and create an environment where everyone feels secure and welcomed.

I extend my heartfelt appreciation to each and every member of our community for their ongoing understanding, support, engagement, and dedication. It is your unwavering commitment that inspires us to strive for excellence and push the boundaries of what we can achieve together.
BOARD OF DIRECTORS

DEREK DYSON
   Chairman

LEON ROBBINS
   Member

TONY RICHARDSON
   Member

DELICIA GUNN
   Member

BERNARD GIBSON
   Member

ALITA BROWN
   Member

CHRISTELLE MELI
   Member

DERRON R. PARKS
   Member
NEW BUSINESSES

UPS
Taqueria Al Lado
Milk and Honey Café
Lydia on H
Balangay
Sweet Sweet Kitchen
Veterinary Emergency Group
Funded by the Department of Small & Local Business Development, H Street Main Street managed 4 Clean Team grants with Central Union Mission (CUM). The areas covered H Street, NE and Benning Road, Ward 6 & 7, and Ivy City.

In 2022, our team collected nearly 50 tons of trash and debris. In addition, during summer heat and through winter storms, H Street Main Street Clean Teams worked year-round to keep sidewalks free of litter, leaves, and snow. In addition, they removed unsightly graffiti and weeds along the commercial corridor.

H STREET MAIN STREET CLEAN TEAMS

50 TONS
LITTER COLLECTED

SMALL BUSINESS ASSISTANCE

80+
BUSINESSES ASSISTED

Grants
Loans & Forgiveness Payroll
Protection
DLCP & DOB Permits and Licenses
Lease Adjustments & Negotiations
Promotional Ads
Personal Protection Products
Relocation Assistance
Building Inspection Assistance
Identifying Mural Art Location
Potential Entrepreneurs
Safety Issues
**Art All Night on H Street** catalyzes artistic expression, community engagement, and cultural celebration. By transforming H Street, NE, and the city into a vibrant hub of creativity for one unforgettable night, it brings artists, residents, and visitors together to showcase and appreciate various art forms. In addition, through its diverse programming and interactive experiences, Art All Night aims to foster connection, inspire dialogue, contribute to the rich cultural fabric of the District of Columbia, and serve as a catalyst for business growth.

**The H Street Festival** celebrates the rich culture, history, and community of the H Street NE corridor and its businesses. It has achieved remarkable success by providing a platform for local businesses, artists, and performers to thrive, attracting diverse attendees, and fostering a sense of unity and pride among residents. With its vibrant atmosphere, engaging activities, and a wide array of offerings, the H Street Festival has become a signature event that showcases the neighborhood's unique character and contributes to its economic growth and cultural vitality.
DONORS & SPONSORS
THANK YOU FOR YOUR CONTINUED SUPPORT!!

360 Apt
Anthology
Apollo Apartments
Atlas Performing Arts Center
AutoZone
Avec
Capital Community News/Hill Rag DC
Carefirst
Cielo
Create DC
DC Commission on the Arts & Humanities
DC Department of Consumer & Regulatory Affairs
DC Department of Housing & Community Development
DC Department of Small & Local Business Development
DC Department of Transportation / DC Streetcar
DC News Now
DC Lottery
DC Office of Cable Television & Film/202creates

DMPED
DTLR
Emmaus
Everything Legendary
Global Scholars
Grubb
H Street Community Development Corp.
H Street UPS Store
Link Apartments
Office of the Deputy Mayor for Planning & Economic Development
Pepco/Exelon
The Bike Club
Verizon
Washington Gas
Washington Mystics
WeLink

VOLUNTEERS

We extend our heartfelt gratitude to the dedicated volunteers of H Street Main Street for their invaluable contributions. Your unwavering dedication, hard work, and selfless contributions have been instrumental in making the H Street Festival & Art All Night a resounding success year after year. Your commitment to our community and passion for creating vibrant and thriving commercial Corridors is genuinely inspiring, and we are immensely grateful for all you do. Thank you for being the driving force behind all we do and for your ongoing commitment to making H Street a remarkable place to live, work, and celebrate.
# 2022 AUDITED FINANCIALS

## Statement of Financial Position

**As of December 31, 2022**

<table>
<thead>
<tr>
<th>CURRENT ASSETS</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Cash</td>
<td>$ 654,637</td>
</tr>
<tr>
<td>Accounts Receivable</td>
<td>$ 171,000</td>
</tr>
<tr>
<td><strong>Total Current Assets</strong></td>
<td><strong>$ 825,637</strong></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Fixed Assets</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Furniture and Equipment</td>
<td>$ 10,186</td>
</tr>
<tr>
<td>Accumulated Depreciation</td>
<td>(9,210)</td>
</tr>
<tr>
<td><strong>Total Fixed Assets, net</strong></td>
<td><strong>$ 976</strong></td>
</tr>
<tr>
<td><strong>Total Assets</strong></td>
<td><strong>$ 826,613</strong></td>
</tr>
</tbody>
</table>

## Statement of Activities

**As of December 31, 2022**

<table>
<thead>
<tr>
<th>INCOME</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Grant Income</td>
<td>$ 831,313</td>
</tr>
<tr>
<td>Program Income</td>
<td>$ 313,773</td>
</tr>
<tr>
<td><strong>Contributions</strong></td>
<td><strong>-</strong></td>
</tr>
<tr>
<td><strong>Total Income</strong></td>
<td><strong>$1,127,086</strong></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Expenses</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Program Expenses</td>
<td>$ 896,096</td>
</tr>
<tr>
<td>General &amp; Admin</td>
<td>$ 176,578</td>
</tr>
<tr>
<td><strong>Total Expenses</strong></td>
<td><strong>$ 1,072,674</strong></td>
</tr>
</tbody>
</table>

| CHANGE IN NET                       | 54,412         |
| NET ASSETS, Beginning Year          | $ 374,493      |
| NET ASSETS, End of Year             | $ 428,905      |

Every year, an outside accounting firm completes an audit of H Street Main Street’s financial activities. The audit forms the basis for the Form 990 tax return that all nonprofit organizations must file with the IRS.