

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: March 26, 2024

Re: Q2 FY24 1C Allotment

Pursuant to D.C. Code, Section 1-309.13 (j) (1), the Office of the Advisory Neighborhood Commissions (OANC) reviewed the 4<sup>th</sup> quarter FY 2023 financial report for ANC 1C.

**Based on our findings, the OANC recommends releasing \$3,510.74 of 1C's 2<sup>nd</sup> quarter FY 2024 allotment and withholding \$2,320.00 because the following checks were written in violation of DC Official Code 1-309.13 (c).**

Check	Date	Payee	Amount
4043	07/12/2023	Sean Sullivan	\$500.00
4044	08/30/2023	Sean Sullivan	\$500.00
4045	08/30/2023	Angelius Savongse-Vaughn	\$250.00
4046	09/30/2023	Sean Sullivan	\$500.00
4047	09/30/2023	Sean Sullivan	\$250.00
4048	09/30/2023	Kenneth Walter	\$320.00
		<b>TOTAL EXPENDITURES</b>	<b>\$2,320.00</b>

The code states that: *No expenditure shall be made by a Commission during a vacancy in the office of treasurer or at any time when a current and accurate statement and bond or its equivalent are not on file with the Auditor.* The Office of the District of Columbia Auditor (ODCA) did not approve ANC 1C for the 2023 Security Fund. **This violation cannot be cured.**

After the release of \$3,510.74, the remaining allotment balance will be \$15,684.43.

cc: Commissioner Barney Shapiro (1C08), Treasurer  
Commissioner Peter Wood (1C03), Chairperson