

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: September 30, 2023
Re: Restore 2Q23 2D Allotment

In accordance with D.C. Code, Section 1-309.13, the Office of the Advisory Neighborhood Commissions (OANC) reviewed the 4Q22 financial report for ANC 2D.

Based on our findings, the OANC recommended withholding ANC 2D's 2Q23 allotment of \$905.01. The ANC did not sign a revised 4Q22 QFR.

Subsequently, the ANC provided the report. The OANC, therefore, recommends that the ANC receive the 2Q23 allotment.

2nd Quarter FY 2023 Allotment Amount	Deduction Amount	Reason For Deduction	Amount to Release
\$905.01		The Q4 FY22 report was submitted to the OANC with an error , thereby changing the ending balance of the report. The current treasurer must acknowledge the error in the report and sign the report.	\$905.01

With the release of this allotment, the ANC has \$1,810.002 remaining from the FY 2023 annual allotment of 3,745.27.

cc: Commissioner Carole Feld (2D02), Treasurer
Commissioner Ashley Warren (2D01), Chairperson