

Government of the District of Columbia



Office of Advisory Neighborhood Commissions
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Washington, DC 20004
(202) 727-9945

Memo

To: Angelique Rice, Associate Chief Financial Officer, OFRM
From: Kent Boese, Executive Director
Date: June 30, 2023
Re: Q3 FY 2023 2D Allotment

In accordance with D.C. Code, Section 1-309.13, the Office of the Advisory Neighborhood Commissions (OANC) reviewed the 1st quarter FY23 financial report for ANC 2D.

The OANC recommends the forfeiture of ANC 2D's 3rd quarter FY23 allotment of \$905.01 based on our finding, as indicated below.

The ANC must correct these findings by Tuesday, September 5, 2023, to reinstate any portion of the allotment.

3rd Quarter FY 2023 Allotment Amount	Deduction Amount	Reason For Deduction	Amount to Release
\$905.01	\$905.01	The Q1 FY23 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.	\$0.00

With the release of these allotment the ANC has \$2,715.03 remaining from the FY 2023 annual allotment of 3,745.27.

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