

Government of the District of Columbia



Office of Advisory Neighborhood Commissions
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(202) 727-9945

Memo

To: Angelique Rice, Associate Chief Financial Officer, OFRM
From: Kent Boese, Executive Director
Date: September 30, 2023
Re: Restore 3Q23 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.

Based on our findings, the OANC recommended withholding ANC 2D's 3Q23 allotment of \$905.01 because there was an error in the original submission and the ANC did not sign the revised report.

Subsequently, the ANC submitted the signed report. **The OANC, therefore, recommends restoring the 3Q23 allotment.**

3rd Quarter FY 2023 Allotment Amount	Deduction Amount	Reason For Deduction	Amount to Release
\$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. CORRECTIVE ACTION: The ANC submitted the revised 1Q23 QFR.	\$905.01

With the release of this allotment, the ANC has \$905.01 remaining from the FY 2023 annual allotment of 3,745.27.

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