

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, OERM  
From: Kent Boese, Executive Director  
Date: September 7, 2023  
Re: Q3 FY23 3E Allotment

Per D.C. Code, Section 1-309.13 (j) (1), the Office of the Advisory Neighborhood Commissions (OANC) reviewed the 1st quarter FY 2023 financial report for ANC 3E.

**The OANC recommends withholding \$3,400.00 of ANC 3E's 3<sup>rd</sup> quarter FY 2023 allotment based on the below findings.**

3rd Quarter FY 2023 Allotment Amount	Deduction Amount	Reason For Deduction	Amount to Release
\$4,936.45	\$3,400.00	<b>The ANC issued grant check 3295, Janey PTA, for \$3,400.00. The OANC General Counsel, Denise Wicktor, opined that the grant did not meet the public purpose test.</b>  The grant is impermissible for reimbursement under DC Code 1-309.13 (l) (1) ...Expenditures may be in the form of grants by the Commission for public purposes within the Commission area according to subsection (m) of this section. A public purpose shall be a purpose that benefits the community as a whole and is not done for the primary purpose of benefitting a private entity.	\$1,536.45

With the release of this allotment, the ANC has \$8,336.44 remaining from the annual allotment of \$17,212.45.

cc: Commissioner Tom Quinn (3E04), Treasurer  
Commissioner Jonathan Bender (3E03), Chairperson