

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: April 2, 2024
Re: Q2 FY 2024 4A Allotment

A handwritten signature in black ink, appearing to read "Kent Boese".

Pursuant to Section 1-309.13 of the DC Official Code, the Office of Advisory Neighborhood Commissions (OANC) reviewed the 4th quarter FY 2023 financial report for ANC 4A.

The OANC recommends releasing the ANC's 2nd quarter FY 2024 allotment of \$4,719.90 because we found no code violations in the 4th quarter FY 2023 financial report.

However, \$4,280.10 must be deducted from the \$4,719.90 to offset the balance remaining from our recommended disallowance of \$9,000.00 which is related to code violations found in 4A's 3rd quarter FY 2023 financial report.

Therefore, the ANC is entitled to receive only \$439.80 of the 2nd quarter FY 2024 allotment.

After \$439.80 is released, the ANC will have \$18,439.80 remaining from the annual FY 2024 allotment of \$18,879.60.

cc: Commissioner Patience Singleton (4A04), Treasurer
Commissioner Candace Nelson (4A06), Chairperson