## Government of the District of Columbia



Office of Advisory Neighborhood Commissions 1350 Pennsylvania Avenue, NW Suite 11 Washington, DC 20004 (202) 727-9945

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## Memo

To: Angelique Rice, Associate Chief Financial Officer, OFRM

From: Kent Boese, Executive Director

Date: September 26, 2024

Re: FY2024 Q4 4C Allotment - Revised

After submitting our September 18, 2024, memo advising OFRM to withhold ANC 4C's 4th quarter FY 2024 allotment, the Office of Advisory Neighborhood Commissions (OANC) received and reviewed ANC 4C's 2<sup>nd</sup> quarter FY 2024 financial report and the minutes approving the report. **Receiving these documents prevents the OANC from confiscating the ANC's checkbook and debit card.** 

The ANC did not have any financial transactions during FY24 Q2. No additional invoices/receipts are needed.

Therefore, the OANC recommends withholding ANC 4C's \$4,635.26 4<sup>th</sup> quarter FY 2024 allotment to satisfy \$7,575.52 from FY 2023 Q3 and Q4 and FY 2024 Q1 violations. An additional \$2,940.26 will be withheld from the FY 2025 1<sup>st</sup> quarter allotment to satisfy the carry-over from these violations.

cc: Commissioner Thomas Defranco (4C03), Treasurer Commissioner Karen Livingston (4C06), Chairperson