

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, QFRM

From: Kent Boese, Executive Director

Date: August 17, 2023

Re: Q4 FY23 4D Allotment

Per D.C. Code, Section 1-309.13, the Office of the Advisory Neighborhood Commissions (OANC) reviewed the 2nd quarter FY 2023 financial report for ANC 4D.

The ANC did not incur any expenses in this quarter except the payment for the ANC Security Fund. Therefore, the OANC recommends the release of ANC 4D's 4th quarter FY 2023 allotment of \$5,104.72.

The OANC identified two findings, however, that require the attention of the ANC, as listed below.

4th Quarter FY 2023 Allotment Amount	Deduction Amount	Reason For Deduction	Amount to Release
\$5,104.72		A copy of canceled check 2286 (cleared May 2023) must be uploaded to the 4D QFR One Drive.	\$5,104.72
		Minutes for February and March 2023 public meetings must be uploaded to the 4D QFR OneDrive.	

With the release of this allotment, the ANC has \$4,643.70 remaining from the annual allotment of \$20,113.08.

cc: Commissioner Chrysanthe Courniotes (4D04), Treasurer
Commissioner Anthony Pirrotti (4D08), Chairperson