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: October 7, 2024

Re: FY2024 Q3 4D Allotment - Restore

After submitting our August 27, 2024, memo advising OFRM to withhold ANC 4D's 3rd quarter FY 2024 allotment, the Office of Advisory Neighborhood Commissions (OANC) received and reviewed ANC 3B's 1st quarter FY 2024 financial report and the supporting documents for checks 2297, 2298, 2299, and 2300. The report and supporting documentation met the requirements of the D.C. Official Code, Section 1-309.13 (j) (1).

The ANC issued Meghan Spiller a \$3,500.00 grant with check 2299. The DC Official Code 1-309.13 m)(1) states in part that *a Commission may approve grants only to organizations that are public in nature and benefit persons who reside or work within the Commission area*. Although the grant funds were used for the organization Petworth Peanuts, the check was issued to an individual in violation of the Code. The OANC must deduct this grant award to satisfy the violation.

Therefore, the OANC recommends releasing \$847.56 of ANC 4D's 3rd quarter FY 2024 allotment.

After this allotment is released, ANC 4D will have received \$1,797.56 of the \$5,297.56 3rd quarter FY2024 allotment.

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