

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: August 26, 2024

Re: FY2024 Q4 4D Allotment

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

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Per D.C. Code, Section 1-309.13 (j) (1), the Office of the Advisory Neighborhood Commissions (OANC) received and reviewed 4D's 2<sup>nd</sup> quarter FY24 financial report. We still need the May 2024 minutes of the meeting approving the report. The ANC did not incur any expenses during the quarter. Therefore, no invoices/receipts are needed. The report and all supporting documentation are required by D.C. Official Code, Section 1-309.13 (j) (1). It was due on May 15, 2024.

Further, the Office of the DC Auditor (ODCA) determined that ANC 4D is not approved for the 2024 Security Fund. The DC Official Code 1-309.13 (c), *No expenditure shall be made by a Commission during a vacancy in the office of treasurer or at any time when a current and accurate statement and bond or its equivalent are not on file with the Auditor.*

**Based on our findings, the OANC recommends withholding 4D's 4<sup>th</sup> quarter FY 2024 allotment of \$5,297.56 for violating the above-referenced codes.**

**The ANC may cure this violation by submitting the required documents before September 9, 2024.**

By withholding this allotment, \$13,856.85 remains available for release after the OANC receives, reviews, and approves the related financial reports.

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