

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: September 30, 2024

Re: FY2024 Q4 4D Allotment - Restore

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

After submitting our August 26, 2024, memo advising OFRM to withhold ANC 4D's 4th quarter FY 2024 allotment, the Office of Advisory Neighborhood Commissions (OANC) received and reviewed ANC 4D's 2nd quarter FY 2024 financial report. The report and supporting documentation met the requirements of the D.C. Official Code, Section 1-309.13 (j) (1).

Since no expenditures were made during the quarter, the ANC had no supporting invoices/receipts to submit with the financial report. The final May minutes approving the report was the only document missing from their submission. The ANC provided draft minutes.

We also found that 4D was not approved for the FY 2024 Security Fund. However, they did not violate DC Official Code 1-309.13 (c) because they did not expend any funds prior to July 8, 2024. The Code prior to July 8, 2024, stated: *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.*

Therefore, the OANC is issuing a provisional recommendation to release the \$5,297.56 4th quarter allotment. The ANC has a deadline of October 7, 2024, to submit the final May minutes approving 4D's 2nd quarter FY 2024. If the ANC fails to respond by the deadline, the OANC will recoup the violation with 4D's FY25 Q1 allotment.

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