

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: June 8, 2023

Re: Release of 2nd Quarter FY 2023 6A Allotment

Pursuant to Section 1-309.13(j)(2) of the DC Official Code, the Office of Advisory Neighborhood Commissions approved the 4th quarter FY 2022 financial report of the ANC listed above. The OANC recommends the following:

2nd Quarter FY 2023 Allotment	Deduction Amount	Reason For Deduction	Amount to Release
\$4,456.59	\$392.02	The ANC issued check 2027, Eliot-PTO Grant, \$2,000.00. The grantee provided receipts totaling \$1,607.98. The difference of \$392.02 is disallowed for lack of documentation.	\$4,064.57

With the release of this allotment, the ANC has \$9,305.21 remaining from the FY23 annual allotment of \$19,605.26.

cc: Commissioner Brian Alcorn (6A08), Treasurer
Commissioner Amber Grove (6A04), Chairperson