

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 26, 2023

Re: RESTORE 2nd Quarter FY 2023 6A Allotment

In accordance with D.C. Code, Section 1-309.13, the Office of the Advisory Neighborhood Commissions (OANC) recommended withholding \$392.02 of ANC 6A's 2nd quarter FY23 allotment of \$4,456.59 because the grantee did not provide documentation for \$392.02 in expenses paid with check 2027, Eliot Hines Middle School PTO, \$2,000.00.

Subsequently, the grantee provided the missing receipts. Therefore, the **OANC recommends restoring \$392.02 of the 2nd quarter FY2023 allotment.**

2nd Quarter FY 2023 Allotment	Deduction Amount	Reason For Deduction	Amount to Release
\$4,456.59		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. CORRECTIVE ACTION: The grantee provided the documentation to support the \$392.02 in previously undocumented expenses.	\$392.02

By restoring these funds, the ANC has \$8,913.19 remaining from the FY23 annual allotment of \$19,605.26.

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