

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 6A Allotment

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

Pursuant to Section 1-309.13 (j) (1) of the D.C. Official Code, the Office of Advisory Neighborhood Commissions (OANC) reviewed the 2nd quarter FY 2024 financial report and all supporting documents of ANC 6A. The report and supporting documentation met the requirements of the D.C. Official Code, Section 1-309.13 (j) (1).

We also found that ANC 6A was not approved for the FY 2024 Security Fund. The DC Official Code 1-309.13 (c), prior to July 8, 2024, stated that: 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 must disallow \$3,420.86 in expenses that violate the D.C. Official Code 1-309.13 (c). This deficiency may not be cured.

Therefore, the OANC recommends releasing \$1,204.11 from ANC 6A's 4th quarter FY 2024 allotment and withholding \$3,420.86 from the \$4,624.97 quarterly allotment to satisfy the violation mentioned above.

After this allotment is released, ANC 6A will have received FY 2024 allotments totaling \$15,078.96.

cc: Commissioner Stephen Moilanen (6A07), Treasurer
Commissioner Amber Gove (6A04), Chairperson