

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 27, 2023

Re: Restore Q4 FY23 6B Allotment

In accordance with D.C. Code, Section 1-309.13, the Office of the Advisory Neighborhood Commissions (OANC) recommended withholding ANC 6B's 4th quarter FY23 allotment of \$5,834.74 because the ANC did not provide supporting documents for three debit card transactions that occurred in 2Q23 QFR.

The ANC must provide supporting documents for the following transactions:

DEBIT	3/6/2023	Zoom - Zoom Basic (2 Annual Licenses)	3	\$317.79
DEBIT	3/21/2023	Zoom - Webinar Add-On (1 Annual License)	3	\$661.72
DEBIT	3/28/2023	The Yard - Capitol Hill	4	\$25.63

Subsequently, the ANC provided the documents to support the debit card expenses. Therefore, the **OANC recommends the 4th quarter 2023 allotment of \$5,834.74.**

By restoring this allotment, the ANC has \$0.00 remaining from the FY23 annual allotment of \$25,195.66.

cc: Commissioner Frank Avery (6B01), Treasurer
Commissioner Edward Ryder (6B08), Chairperson