

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: August 30, 2023

Re: Q4 FY23 6D Allotment

In accordance with D.C. Code, Section 1-309.13, the Office of Advisory Neighborhood Commissions (OANC) reviewed the 2nd quarter FY 2023 financial report for ANC 6D.

**The OANC recommends withholding 47.70 of ANC 6D's 4th quarter FY 2023 allotment of \$5,265.31.**

<b>4th Quarter FY 2023 Allotment Amount</b>	<b>Deduction Amount</b>	<b>Reason For Deduction</b>	<b>Amount to Release</b>
\$5,265.31	<b>\$47.70</b>	<b>The ANC did not submit the invoice for check 1187, Fredrica Kramer, \$47.70.</b>  Pursuant to DC Code 1-309.13 (j) (1)	\$5,217.61
		<b>The ANC did not submit minutes for January, February, and March</b>  Pursuant to DC Code 1-309.13 (j)(1)	\$0.00

Withholding the funds, allows the OANC to receive \$5,217.61 of the 4Q23 allotment. The ANC has \$17,236.89 remaining from the annual allotment of \$22,762.65.

cc: Commissioner Ronald Collins (6D02), Treasurer  
Commissioner Frederica Kramer(6D07), Chairperson