

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: July 16, 2024

Re: FY24 ANC7B Q3 Allotment

The Office of Advisory Neighborhood Commissions (OANC) reviewed ANC 7B's 1<sup>st</sup> quarter FY 2024 financial report as required by D.C. Official Code, Section 1-309.13 (j) (1). The OANC found that 7B violated DC Official Code 1-309.13 (c) by making expenditures totaling \$531.74 during a period when a current or accurate statement and bond (i.e., participation in the ANC Security Fund), or its equivalent, were not on file with the Office of the District of Columbia Auditor.

**Therefore, the OANC recommends releasing \$5,271.31 from 7B's 3<sup>rd</sup> quarter FY 2024 allotment and withholding \$531.54 for violating the above-referenced code. The expenditures made during the 1<sup>st</sup> quarter FY24 are detailed below.**

Check/DB	Date	Payee	Amount
DB	10/11/2023	GoDaddy	\$15.89
DB	10/16//2023	GoDaddy	\$22.17
6235	10/25/2023	Void	\$0.00
6236	10/25/2023	De Lage Landen Financial Services	\$185.50
6237	10/25/2023	Kelvin Brown	\$144.78
DB	10/30/2023	Zoom	\$64.12
DB	11/13/2023	GoDaddy	\$15.89
DB	12/01/2023	Zoom	\$67.30
DB	12/12/2023	GoDaddy	\$15.89
		<b>TOTAL EXPENDITURES</b>	<b>\$531.54</b>

After the partial release of the 3<sup>rd</sup> quarter FY 24 allotment, the annual allotment balance will be \$11,747.16. Only \$5,802.87 of this balance, however, will be available for release because the funds withheld from Q1, Q2, and Q3 allotments due to the "Security Fund" violation cannot be restored.

cc: Commissioner Travis Swanson (7B03), Treasurer  
Commissioner Kelvin Brown (7B06), Chairperson