

Government of the District of Columbia



Office of Advisory Neighborhood Commissions
1350 Pennsylvania Avenue, NW
Suite 11
Washington, DC 20004
(202) 727-9945

Mem

To: Angelique Rice, Associate Chief Financial Officer, OFRM

From: Kent Boese, Executive Director

Date: June 30, 2023

Re: Q1 FY23 7C Allotment

In accordance with D.C. Code, Section 1-309.13, the Office of the Advisory Neighborhood Commissions (OANC) reviewed the 3rd quarter FY22 financial report for ANC 7C.

The OANC recommends the forfeiture of ANC 7C's 1st quarter FY23 allotment of \$5,511.49 based on our findings, as indicated below.

The ANC must provide the meeting minutes by Tuesday, September 5, 2023, to reinstate any portion of the allotment.

1st Quarter FY 2023 Allotment Amount	Deduction Amount	Reason For Deduction	Amount to Release
\$5,511.49	\$5,511.49	The ANC must submit the minutes for the April, May, and June 2022 public meetings. DC Code 1-309.13 (j) (1) mandates...Each quarterly report shall include...the minutes of all meetings indicating the Commission's approval of disbursements during the period covered by the quarterly report...	\$0.00

With the forfeiture of this allotment, the ANC has \$23,757.78 remaining from the annual allotment of \$23,757.78.

cc: Commissioner Carrie Brown (7C09), Treasurer
Commissioner Antawan Holmes (7C07), Chairperson