

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: June 30, 2023  
Re: Q3 FY23 7C Allotment

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

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In accordance with D.C. Code, Section 1-309.13, the Office of the Advisory Neighborhood Commissions (OANC) reviewed the 1st quarter FY23 financial report for ANC 7C.

**The OANC recommends forfeiting ANC 7B's 3rd quarter FY 23 allotment of \$6,082.03 pursuant to DC Code 1-309.13 (j) (1) that mandates:**

*The financial report shall be presented to the Commission for consideration at a Commission meeting within 45 days after the end of the quarter. A copy of the approved financial report, signed by the Chairperson, the secretary, and the treasurer, shall be filed, along with a record of the vote adopting the report, with the OANC within 15 days of approval.*

The 1<sup>st</sup> quarter FY23 financial report was due to the OANC by February 15, 2023. The ANC has not submitted the report as of the date of this communication.

The OANC received the bank statements and the canceled checks. The ANC must submit a signed report, minutes from the October, November, and/or December 2022 public meetings, invoices, and/or receipts for all expenses incurred during the quarter.

**The ANC must correct these findings by Tuesday, September 5, 2023, to reinstate any portion of the allotment.**

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