

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: Q4 FY23 7C Allotment

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

In accordance with D.C. Code, Section 1-309.13, the Office of the Advisory Neighborhood Commissions (OANC) reviewed the 2nd quarter FY23 financial report for ANC 7C.

The OANC recommends forfeiting ANC 7B's 4th 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 2nd quarter FY23 financial report was due to the OANC by May 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 January, February, and March 2023 public meetings. The invoices and/or receipts are unnecessary as the ANC did not incur any quarterly expenses.

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