

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 29, 2023

Re: Q1 FY23 7F 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 7F.

The OANC recommends withholding \$26.95 of ANC 7F's 1st quarter FY23 allotment of \$5,162.63 based on our findings, as indicated below.

The ANC must provide the required documents 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
\$5,162.63	\$26.95	The ANC did not provide supporting documentation for check 697, Tyrell Holcomb, \$26.95. DC Code 1-309.13 (j)(1) mandates...Each quarterly report shall...invoices and receipts, executed contracts, details about all contributions received during the time period covered by the quarterly report.	\$5,135.68

With the deduction of this expense, the ANC has \$15,273.92 remaining from the annual allotment of \$20,409.60.

cc: Commissioner Shirley Thompson-Wright (7F07), Treasurer
Commissioner Tyrell Holcomb (7F01), Chairperson