

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: Q2 FY23 7F Allotment

In accordance with D.C. Code, Section 1-309.13, the Office of the Advisory Neighborhood Commissions (OANC) reviewed the 4th quarter FY22 financial report for ANC 7F.

The OANC recommends withholding ANC 7F's 2<sup>nd</sup> quarter FY23 allotment of \$5,082.33 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.**

<b>2nd Quarter FY 2023 Allotment Amount</b>	<b>Deduction Amount</b>	<b>Reason For Deduction</b>	<b>Amount to Release</b>
\$5,082.33	<b>\$5,082.33</b>	<b>The ANC did not provide a signed 4Q22 QFR.</b>  DC Code 1-309.13 (j)(1) mandates...The treasurer of a Commission shall prepare a quarterly financial report on a form provided by the OANC. The financial report shall be presented to the Commission for its 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.	\$0.00

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