

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: September 27, 2023
Re: Restore Q2 FY23 7F Allotment

In accordance with D.C. Code, Section 1-309.13, the Office of the Advisory Neighborhood Commissions (OANC) recommended withholding ANC 7Fs 2nd quarter FY23 allotment of \$5,082.33 because the ANC did not provide a signed 4Q22 QFR.

Subsequently, the ANC provided the signed 4Q22 QFR. Therefore, the **OANC recommends restoring the ANC's 2Q23 allotment of \$5,082.33.**

2nd Quarter FY 2023 Allotment Amount	Deduction Amount	Reason For Deduction	Amount to Release
\$5,082.33		The ANC did not provide a signed 4Q22 QFR. 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. CORRECTIVE ACTION: The ANC submitted a signed 4Q22 QFR.	\$5,082.33

By restoring this allotment, the ANC has \$10,191.59 remaining from the annual allotment of \$20,409.60.

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