

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: March 19, 2024

Re: Q1 FY24 7F Allotment

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

In accordance with D.C. Code, Section 1-309.13 (j)(1), the Office of the Advisory Neighborhood Commissions (OANC) reviewed the 3rd quarter FY 2023 financial report for ANC 7F.

Based on our findings, the OANC recommends withholding \$134.54 from ANC 7F's 1st quarter FY 2024 allotment of \$5,274.32. The ANC is entitled to receive \$5,139.78.

The OANC recommends withholding funds for violating the DC Official Code 1-309.13 (j) (1). The ANC did not provide invoices/receipts for the following transactions:

DB 04/24/2023 - Zoom - \$16.95

DB 04/10/2023- Apple - \$83.69

DB 05/22/2023- Zoom - \$16.95

DB 06/22/2023 -Zoom - \$16.95

The ANC may cure this violation by submitting the invoices/receipts by August 30, 2024.

With the release of this allotment, the ANC has \$15,957.53 remaining from the annual allotment of \$21,097.31.

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