

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 26, 2024

Re: FY2024 Q4 7F Allotment - Revised

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

After submitting our July 15, 2024, memo advising OFRM to withhold ANC 7F's 4th quarter FY 2024 allotment, the Office of Advisory Neighborhood Commissions (OANC) received and reviewed ANC 7F's 2nd quarter FY 2024 financial report and all supporting documents. The report and supporting documentation met the requirements of the D.C. Official Code, Section 1-309.13 (j) (1).

We also found that 7F was not approved for the FY 2024 Security Fund. The DC Official Code 1-309.13 (c), prior to July 8, 2024, stated that: *No expenditure shall be made by a Commission during a vacancy in the office of treasurer or at any time when a current and accurate statement and bond or its equivalent are not on file with the Auditor.* Therefore, the OANC must disallow \$13,811.05 in expenses that violate the D.C. Official Code 1-309.13 (c). **This deficiency may not be cured.**

To satisfy the \$13,811.05 violation, the OANC recommends withholding the 4th quarter FY 2024 allotment for \$5,274.35. This will leave a balance of \$8,536.70 which will be deducted as follows: \$5,274.32 from the FY 2025 Q1 allotment and \$3,262.38 from the FY 2025 Q2 allotment.

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