

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: October 25, 2024

Re: FY2025 Q1 8A Allotment

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

Pursuant to Section 1-309.13 (j) (1) of the D.C. Official Code, the Office of Advisory Neighborhood Commissions (OANC) reviewed the 3rd quarter FY 2024 financial report and 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 ANC 8A 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.*

ANC 8A has a carry-over balance of \$1,505.21 from a code violation in the FY 2024 Q2 QFR.

Therefore, the OANC recommends releasing \$3,237.93 from 8A's FY25 Q1 allotment of \$4,743.14.

cc: Commissioner Laverne Glenn (8A07), Treasurer
Commissioner Jamila White (8A05), Chairperson