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, QFRM

From: Kent Boese, Executive Director

Date: September 29, 2023

Re: Restore Q4 FY23 8C Allotment Memo

In accordance with D.C. Code, Section 1-309.13, the Office of the Advisory Neighborhood Commissions (OANC) reviewed the 2nd quarter FY23 financial report for ANC 8C.

Based on our findings, the OANC recommended withholding ANC 8C's 4th quarter FY23 allotment of \$5,141.83 because the ANC has not submitted the 2Q23 QFR and required documents.

Subsequently, the ANC submitted the signed 2Q23 QFR and the supporting documents. The OANC, therefore, recommends that ANC 8C receive its 4Q23 allotment.

By restoring this allotment, the ANC has \$1,548.19 remaining from the annual allotment of \$20,991.00.

cc: Commissioner Georgette Johnson (8C01), Treasurer Commissioner Salim Adofo (8C07), Chairperson