

Office of the District of Columbia Auditor

12:239:YB:fs

May 2, 2012

Commissioner Roman Jankowski
Chairperson 3F
3511 Davenport Street, NW
Washington, D.C. 20008

Dear Commissioner Jankowski:

An article titled, *Make ANC financial reports available online* published in the April 13, 2012, edition of Greater Greater Washington suggested that the Office of the D.C. Auditor (ODCA) should make quarterly reports of Advisory Neighborhood Commissions (ANC) readily available to the public.

As you know, ODCA has worked to increase the transparency of our operations. We improved our website to include information about the audit process. Our website also includes the Fiscal Year 2012 ODCA Audit Work Plan and monthly reports on the status of audits.

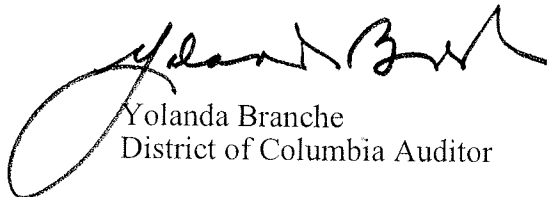
To further increase transparency, enhance public confidence in the work of ANCs, and to provide all ANCs with information regarding the financial expenditures of each ANC, quarterly reports submitted for Fiscal Year 2012 and subsequent reports will be posted on the ODCA website. To provide a brief historical framework, we will also post ANC quarterly reports delivered to ODCA since Fiscal Year 2010.

Since ANC quarterly reports include sensitive, identifying information regarding bank account numbers, ODCA will only post the following information from ANC quarterly reports:

- Summary of Receipts and Disbursement: Checking Account
- List of each check issued during the quarter
- Checking and Savings Account Balance

Our target date for posting ANC quarterly reports on the ODCA website is June 1, 2012. We look forward to continuing to work with your ANC.

Sincerely,



Yolanda Branche
District of Columbia Auditor

cc : All Commissioners ANC 3F
Kwame Brown, Chairman, Council of the District of Columbia
Marion Barry, Chairman, Committee on Aging and Community Affairs
Gottlieb Simon, Executive Director, Office of Advisory Neighborhood Commissions

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