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|    | <p align="center"><b>ADVISORY NEIGHBORHOOD COMMISSION 3C</b><br/> <b>GOVERNMENT OF THE DISTRICT OF COLUMBIA</b><br/> CATHEDRAL HEIGHTS • CLEVELAND PARK • MASSACHUSETTS AVE. HEIGHTS<br/> MCLEAN GARDENS • WOODLEY PARK</p> |
| <p>Single Member District Commissioners<br/> 01-Lee Brian Reba; 02-Gwendolyn Bole; 03-Jeff Kalief<br/> 04-Vacant; 05-Margaret Siegel; 06-Carl Roller<br/> 07-Victor Silveira; 08-Catherine May; 09-Nancy MacWood</p> | <p align="right">3601 Connecticut Avenue, NW Suite L-06<br/> Washington, DC 20008<br/> Email: <a href="mailto:all@anc3c.org">all@anc3c.org</a><br/> Website <a href="http://www.anc3c.org">http://www.anc3c.org</a></p>     |

Kathy Patterson  
DC Auditor  
717 14<sup>th</sup> Street NW, Suite 900  
Washington, DC 20005

Dear Kathy,

Congratulations on your appointment as DC Auditor. I am writing because our ANC, ANC3C, has had a number of difficult and confusing interactions with the auditor's office and we hope you will be able to improve relationships and ease some of the burden on both your staff and on the ANC volunteers.

Let me cite a few examples:

- We are very pleased that quarterly reports can now be filed online, but were recently told that our report had not been received, since we had not sent in hard copy, although we had filed online and received acknowledgement of its receipt in your office.
- Disallowances have been made although receipts and supporting information were filed. The instructions for the types of documentation are not clear and explicit, and we have had to meet with the staff to clarify exactly what is needed in order to comply with reporting requirements.
- Review by your office often takes far too long, and we have been severely hampered in our ability to make grants, and to assist community groups because of the slowness in processing and approving reports, and then getting materials to the CFO office so we can receive our allotments.

I am sure you will be a great asset in leading the office and in working closely with ANCs. We look forward to working with you on streamlining this process not only for our ANC, but for all ANCs across the District.

Very sincerely,



Margaret Siegel  
Treasurer, ANC3C

Cc: Gottlieb Simon, OANC