

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 8, 2024  
Re: FY 2024 Q2 1B Allotment – Restore

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

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After submitting our June 10, 2024, memo advising OFRM to withhold \$4,527.12 from ANC 1B's 2<sup>nd</sup> quarter FY 2024 allotment and to release only \$1,710.97, the Office of Advisory Neighborhood Commissions (OANC) received and reviewed the receipt for the debit transaction dated 08/01/2023, Square Space, \$267.12. This receipt was unavailable during the initial review of the 4<sup>th</sup> quarter FY 2023 financial report.

**Therefore, the OANC recommends releasing \$267.12 of ANC 1B's remaining 2<sup>nd</sup> quarter FY 2024 allotment.**

After this allotment is released, ANC 1B will have received \$1,978.09 from the \$6,238.09 2<sup>nd</sup> quarter FY 2024 allotment.

cc: Commissioner Santiago Lakatos (1B04), Treasurer  
Commissioner Sabel Harris (1B08), Chairperson