

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: FY2024 Q3 2G Allotment - Restore

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

After submitting our June 13, 2024, memo advising OFRM to withhold ANC 2G's 3rd quarter FY 2024 allotment, the Office of Advisory Neighborhood Commissions (OANC) received and reviewed ANC 2G's 1st quarter FY 2024 financial report, the minutes approving the report and \$363.83 in receipts/invoices. The report and all supporting documentation are required by the D.C. Official Code, Section 1-309.13 (j) (1). The 3rd quarter allotment cannot be released in full because the remaining invoices or receipts were not provided for review.

Therefore, the OANC recommends releasing only \$363.83 of ANC 2G's \$4,011.43 3rd quarter FY 2024 allotment

After this partial allotment is released, 2G's FY 2024 allotment balance will be \$7,659.06.

cc: Commissioner Anthony Brown (2G01), Treasurer
Commissioner Rachelle Nigro (2G06), Chairperson