## 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 Offiger, OFRM

From: Kent Boese, Executive Director

Date: September 3, 2024

Re: FY2024 Q4 3C Allotment

Pursuant to Section 1-309.13 (j) (1) of the DC Official Code, the Office of Advisory Neighborhood Commissions (OANC) reviewed ANC 3C's 2nd quarter FY 2024 financial report.

Based on our review, the OANC recommends releasing the  $4^{th}$  quarter FY 2024 allotment of \$5,238.12.

After this allotment is released, the ANC will have an annual allotment balance of \$5,000.00, which was withheld from the 2<sup>nd</sup> quarter FY 2024 allotment for missing grant documentation. If the missing documentation is provided by September 18, 2024, the OANC will recommend the release of the allotment balance.

cc: Commissioner Sauleh Siddiqui (3C05), Treasurer Commissioner Janell Pagats (3C03), Chairperson

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