

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: September 3, 2024

Re: FY2024 Q3 3F Allotment

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

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

Based on our review, the OANC recommends releasing the 3rd quarter FY 2024 allotment of \$4,132.94.

After this allotment is released, ANC 3F's annual allotment balance for FY 2024 will be \$4,985.58; however, only \$4,132.96 will be available for release following the OANC's receipt, review, and approval of 3F's 2nd quarter FY 2024 financial report and supporting documentation. The difference of \$852.62 was withheld from the 1st quarter FY 2024 allotment and cannot be restored due to a code violation which occurred during the 2nd quarter of FY 2023.

cc: Commissioner Mitchell Baer (3F03), Treasurer
Commissioner Courtney Carlson (3F06), Chairperson