

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 Q4 4A Allotment - Restore

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

After submitting our July 9, 2024, memo advising OFRM to withhold ANC 4A's 4th quarter FY 2024 allotment, the Office of Advisory Neighborhood Commissions (OANC) received and reviewed the minutes approving the 2nd quarter FY 2024 financial report and the receipt for the Verizon debit transaction 5, for \$379.02. The report and supporting documentation met the requirements of the D.C. Official Code, Section 1-309.13 (j) (1).

The OANC still needs to receive and review the invoice or receipt for debit card transactions 6, Wix.com, \$84.83, and 7, Mosaic, \$72.95, totaling \$157.78.

Therefore, the OANC recommends releasing \$4,562.12 of ANC 4A's \$4,719.90 4th quarter FY 2024 allotment.

After these funds are released, ANC 4A will have received FY 2024 quarterly allotments totaling \$9,721.82.

cc: Commissioner Patience Singleton (4A04), Treasurer
Commissioner Candace Nelson (4A06), Chairperson