


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: July 31, 2023  
Re: 3<sup>rd</sup> Quarter FY 2023 5C Allotment

Pursuant to Section 1-309.13(j)(2) of the DC Official Code, the Office of Advisory Neighborhood Commissions reviewed the 1<sup>st</sup> quarter FY 2023 financial report of the ANC listed above. The OANC recommends the following:

3 <sup>rd</sup> Quarter FY 2023 Allotment	Deduction Amount	Reason For Deduction	Amount to Release
\$4,671.25	\$277.49	The ANC issued check 1973, Jacqueline Manning, \$189.00 and check 1975, Jacqueline Manning, \$88.49 without the permissible supporting documents.	\$4,393.76

With the release of this allotment, the ANC has \$4,948.74 remaining from the FY23 annual allotment of \$19,282.52.

cc: Commissioner Vijay Kapur (5C07), Treasurer  
Commissioner Jacqueline Manning (5C04), Chairperson