

22.25 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: December 27, 2024

Re: FY2025 Q1 6D Allotment - Restore

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

---

After submitting our November 15, 2024, memo advising OFRM to withhold ANC 6D's 1<sup>st</sup> quarter FY 2025 allotment, the Office of Advisory Neighborhood Commissions (OANC) received and reviewed ANC 6D's 3rd quarter FY 2024 financial report and supporting documents. The report and supporting documentation met the requirements of the D.C. Official Code, Section 1-309.13 (j) (1).

However, we did not receive documentation for the debit card transaction 06, 06/03/2024, iPage, for \$22.25.

**Therefore, the OANC recommends releasing \$5,441.97 of ANC 6D's 1<sup>st</sup> quarter FY 2025 allotment of \$5,464.22. The OANC must withhold \$22.25 until we receive the receipt or invoice for the iPage transaction.**

**The ANC may cure this violation by submitting the required documents before August 29, 2025.**

After this allotment is released, ANC 6D's FY 2025 allotment balance will be \$16,414.93.

CC: Commissioner Ronald Collins (6D02), Treasurer  
Commissioner Fredrica Kramer (6D07), Chairperson