32.42Government 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 Q2 6D Allotment

Pursuant to Section 1-309.13 (j) (1) of the D.C. Official Code, the Office of Advisory Neighborhood Commissions (OANC) reviewed the 4th quarter FY 2024 financial report of ANC 6D.

We did not receive documentation for the debit card transaction 07, 09/12/2024, Zoom, for \$32.42.

Therefore, the OANC recommends the release of \$5,431.80 from ANC 6D's 2nd quarter FY 2025 allotment \$5,464.22. The OANC must withhold \$32.42 until we receive the receipt or invoice for the Zoom 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 \$10,983.13

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