

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: 2nd Quarter FY 2023 6E Allotment

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

Pursuant to Section 1-309.13(j)(2) of the DC Official Code, the Office of Advisory Neighborhood Commissions reviewed the 4th quarter FY 2022 financial report of the ANC listed above. The OANC recommends the following:

2nd Quarter FY 2022 Allotment	Deduction Amount	Reason For Deduction	Amount to Release
\$5,407.03	\$250.00	The ANC issued check 5329, Karen Jehle, \$250.00. A canceled check is present. Permissible supporting documentation (an invoice/contract/consulting agreement) for this expense is not present.	\$5,157.03

With the release of this allotment, the ANC has \$11,064.05 remaining from the FY23 annual allotment of \$21,316.37.

cc: Commissioner Ritanch Hans (6E09), Treasurer  
Commissioner Chris Hart (6E01), Chairperson