

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

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

Date: October 9, 2024

Re: FY2024 Q4 7B Allotment - Restore

After submitting our September 4, 2024, memo advising OFRM to withhold ANC 7B's 4th quarter FY 2024 allotment, the Office of Advisory Neighborhood Commissions (OANC) received and reviewed ANC 7B's 2nd quarter FY 2024 financial report, the minutes approving the report, and supporting documents. The report and supporting documentation met the requirements of the D.C. Official Code, Section 1-309.13 (j) (1).

Therefore, the OANC recommends releasing \$3,600.22 of ANC 7B's 4th quarter FY 2024 allotment. This is a partial release because \$2,202.65 cannot be restored due to the Security Fund violation addressed in the 4th quarter FY 2024 allotment memo dated September 4, 2024.

After this partial release of funds, ANC 7B will have received FY 2024 quarterly allotments totaling \$15,064.48.

cc: Commissioner Travis Swanson (7B03), Treasurer
Commissioner Kelvin Brown (7B06), Chairperson