

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: July 29, 2024

Re: FY24 ANC 8B Q1 Allotment - Restore

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After submitting our June 11, 2024, memo advising OFRM to withhold ANC 8B's 1st quarter FY 2024 allotment, the Office of Advisory Neighborhood Commissions (OANC) received and reviewed ANC 8B's 3<sup>rd</sup> quarter FY 2023 financial report and the minutes approving the report. The report and supporting documentation met the requirements of the D.C. Official Code, Section 1-309.13 (j) (1).

We still haven't receive documentation to support the expenditures below.

Date	Vendor	Amount	Category
06/05/2023	ATT	\$305.97	3
06/08/2023	ATT	\$42.40	3
06/08/2023	ATT	\$291.60	3

**Therefore, the OANC now recommends releasing \$3,938.17 of ANC 8B's 1<sup>st</sup> quarter FY 2024 allotment and withholding \$639.97 for violating the above-referenced code.**

cc: Commissioner Juanita Beltran (8B07), Treasurer  
Commissioner Joseph Johnson (8B05), Chairperson