

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 *Kent Boese*

Date: January 16, 2023

Re: Release of 1Q23 8C Allotment

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Pursuant to Section 1-309.13(j)(2) of the DC Official Code, the Office of Advisory Neighborhood Commissions approved the 3Q22 financial report of the ANC listed above.

**The OANC is withholding \$3,000.00 from the 1Q23 allotment for the following:**

The Commission issued a grant with check 1914, Preparing All Students, \$1,000.00. The grantee has not submitted a grant close-out report or the receipts with proof of purchase for any expenses paid with grant funds.

The Commission issued a grant with check 1923, Ward 8 Farmer's Market, \$2,000.00. The grantee has not submitted a grant close-out report or receipts with proof of purchase for the expenses paid with grant funds.

The Commission's 1Q23 quarterly allotment is \$5,565.52. With the deduction of \$3,000.00 for the incomplete grant materials, the ANC will be eligible to receive \$2,565.52. Upon receipt of the missing documents (if received by before September 1, 2023) the ANC may be able to restore the amount of the deduction.

With the release of this allotment the ANC has \$18,425.48 remaining from the FY23 annual allotment of \$20,991.00.

cc: Commissioner Georgette Johnson, Treasurer  
Commissioner Salim Adofo, Chairperson