

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: January 9, 2025

Re: FY 2025 Q2 8C Allotment

Pursuant to Section 1-309.13 (j) (1) of the D.C. Official Code, the Office of Advisory Neighborhood Commissions (OANC) reviewed ANC 8C's 4th quarter FY 2024 financial report and supporting documentation. Our review revealed that the receipts provided to support check number 1970, issued to Delta Sigma Theta for \$1,000.00, were not consistent with the grant assistance request.

Therefore, the OANC recommends that \$1,000.00 be withheld from 8C's 2nd quarter FY 2025 allotment of \$5,336.07 and only \$4,336.07 of the allotment be released.

The ANC may restore these funds by submitting receipts from the grantee for the purchase of backpacks and school supplies before March 30, 2025.

After this allotment is released, ANC 8C's FY 2025 allotment balance will be \$13,811.98.

cc: Commissioners of ANC 8C