

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: September 10, 2024

Re: FY2024 Q3 8E Allotment - Restore

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

In our September 1, 2023, memorandum to OFRM, we recommended that ANC 8E's 3rd quarter FY 2024 allotment be withheld due to questionable expenditures and insufficient documentation related to their 1st quarter FY 2024 financial report. After receiving and reviewing additional documentation from ANC 8E, we have concluded that they are now eligible to receive a portion of the allotment.

The OANC now recommends releasing \$4,659.20 from ANC 8E's 3rd quarter FY 2024 allotment and withholding 1,327.57.

ANC 8E has been provided information in a separate e-mail which details the expenditures that could not be approved due to insufficient documentation and those which were disallowed because they were impermissible. ANC 8E was also advised that additional funds could be restored if required documentation for the permissible expenditures is submitted to our office before September 20, 2024.

cc: Commissioner Deborah Wells (8E01), Treasurer
Commissioner Kelly Mikel Williams (8E03), Chairperson