

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: February 24, 2025

Re: FY2025 Q2 1A Allotment

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

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Pursuant to Section 1-309.13 (j) (1) of the D.C. Official Code, the Office of Advisory Neighborhood Commissions (OANC) reviewed the 4<sup>th</sup> quarter FY 2024 financial report of ANC 1A.

The ANC participated in Columbia Heights Day. The participation fee for \$3,500.00 was paid by the Treasurer, who was reimbursed by Check #1601. The ANC did not provide the minutes which show the approval of this expenditure and the reimbursement to the Treasurer. Further, the ANC issued check #1607 to the grantee, District Bridges, for \$500. The grantee, however, did not provide a copy a "Paid" invoice from Community Wellness, the recipient of the funds.

**Therefore, the OANC recommends releasing \$2,806.45 of ANC 1A's 2<sup>nd</sup> quarter FY 2025 allotment of \$6,806.45 and withholding \$4,000.00 pending receipt of the minutes approving check 1601 and the proof of payment for the funds issued with check 1607.**

After this partial allotment is released, ANC 1A's FY 2025 allotment balance will be \$17,612.90.

cc: Commissioner Dieter Lehmann Morales (1A02), Treasurer  
Commissioner Jeremy Sherman (1A04), Chairperson