

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 18, 2025  
Re: FY 2025 Q2 1E 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 and supporting documents of ANC 1E.

The ANC issued check #1013 for \$3,000.00 to District Bridges for a grant. The grantee submitted \$2,995.00 in invoices and receipts for items purchased with the grant funds.

**Therefore, the OANC recommends releasing \$4,680.04 and withholding \$5.00 from ANC 1E's 2<sup>nd</sup> quarter FY 2025 allotment of \$4,685.04 for insufficient documentation.**

After this allotment is released, ANC 1E's FY 2025 allotment balance will be \$9,375.01.

**The ANC may restore the \$5.00 by submitting an invoice/receipt from the grantee for this amount before August 30, 2025.**

cc: Commissioner Josh Jacobson (1E06), Treasurer  
Commissioner Brian Footer (1E07), Chairperson