

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: March 10, 2025

Re: FY2025 Q2 1A Allotment - Restore

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

After submitting our February 24, 2025, memo advising OFRM to withhold \$4,000.00 of ANC 1A's 2nd quarter FY 2025 allotment, the Office of Advisory Neighborhood Commissions (OANC) received and reviewed additional documentation to restore \$3,500.00 for check 1601, previously disallowed from the 4th quarter FY 2024 financial report pending a review of the minutes approving the expense. The report and supporting documentation met the requirements of the D.C. Official Code, Section 1-309.13 (j) (1).

Therefore, the OANC recommends releasing \$3,500.00 of ANC 1A's 2nd quarter FY 2025 allotment of \$6,806.45.

After this partial allotment is released, ANC 1A's FY 2025 allotment balance will be \$14,112.90.

The ANC may restore \$500.00 of the FY 2025 Q2 allotment withheld for check 1607 by providing proof of purchase for the Community Wellness Invoice before July 31, 2025.

cc: Commissioner Billy Easley (1A10), Treasurer
Commissioner Dieter Lehmann Morales (1A02), Chairperson