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: April 1, 2025

Re: FY 2025 Q1 8E Allotment - Restore

After submitting our November 15, 2024, memo advising OFRM to withhold ANC 8E's 1st quarter FY 2025 allotment, the Office of Advisory Neighborhood Commissions (OANC) received and reviewed ANC 8E's 3rd quarter FY 2024 financial report and the minutes approving it, along with the bank statements and canceled checks. With the exception of unsupported expenses totaling \$489.73, the report and the remaining supporting documentation met the requirements of the D.C. Official Code, Section 1-309.13(j)(1).

Therefore, the OANC recommends releasing \$5,497.04 of ANC 8E's allotment of \$5,986.77 for the 1st quarter FY 2025 and withholding \$489.73 to satisfy the code violation.

After this partial allotment is released, ANC 8E's FY 2025 allotment balance will be \$18,450.06.

The ANC may cure this violation by submitting the required documents before May 15, 2025.

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