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:** May 7, 2025

Re: FY 2025 Q1 1B Allotment - FINAL

After submitting our December 16, 2024, memo advising OFRM to withhold \$236.00 from ANC 1B's 1<sup>st</sup> quarter FY 2025 allotment for check 2074, payable to Santiago Lakatos, the Office of Advisory Neighborhood Commissions (OANC) received and reviewed permissible documentation for this expense.

## Therefore, the OANC recommends releasing \$236.00 of ANC 1B's 1st quarter FY 2025 allotment.

The OANC also deducted check 2073, payable to Ashleigh Fields, for \$160.00 for a community yoga class from ANC 1B's 1<sup>st</sup> quarter FY 2025 allotment. This expense, however, is not permissible and cannot be restored as it does not serve a public purpose as defined by the DC Official Code 1-309.13 (j) (1).

CC: Commissioner Aaron Lemon-Strauss (1B04), Treasurer Commissioner Miguel Trindade Deramo (1B06), Chairperson