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 Officet, QFRM

From: Kent Boese, Executive Director

Date: May 12, 2025

Re: FY 2025 Q1 2A Allotment – Restore Final

After submitting our December 15, 2025, memo advising OFRM to withhold \$4,551,99 of ANC 2A's 1st quarter FY 2025 allotment, the Office of Advisory Neighborhood Commissions (OANC) received and reviewed the invoices and receipts for checks 1732 through 7142 submitted with ANC 2A's 3rd quarter FY 2024 financial report. 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 \$4,551.99 which was withheld from ANC 2A's 1st quarter FY 2025 allotment of \$6.194.27.

After this amount is released, ANC 2A's FY 2025 allotment balance will be \$12,388.52.

CC: Commissioner Sean Youngstone (2A09), Treasurer Commissioner Trupti Patel (2A02), Chairperson