

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: July 22, 2025

Re: FY 2025 Q4 1A Allotment – Partial Release

A handwritten signature in black ink, appearing to read 'Kent Boese', is positioned to the right of the 'From:' field.

The Office of Advisory Neighborhood Commissions (OANC) reviewed ANC 1A's 2nd quarter FY 2025 financial report and supporting documents. The report and supporting documentation met the requirements of D.C. Official Code, Section 1-309.13(j)(1). However, the OANC has not received documentation for checks 1611, 1612, and 1613.

Therefore, the OANC recommends releasing \$5,293.45 of ANC 1A's 4th quarter allotment of \$6,806.45. The OANC recommends withholding \$1,513.00 to satisfy the code violations.

The ANC may restore the deductions if the required documents are submitted before August 30, 2025. The outstanding documents include:

Check 1611, District Bridges, \$1000.00 - The grantee must provide the closeout report prepared by the grantee and the receipts for all items purchased with grant funds.

Check 1612, Jeremy Sherman, \$424.00 - The ANC must provide the invoice or receipt for this transaction.

Check 1613, Anthony Thomas-Davis, \$89.00 - The ANC must provide the invoice or receipt for this transaction.

cc: Commissioner Dieter Lehmann Morales (1A02), Treasurer
Commissioner Jeremy Sherman (1A04), Chairperson