

Government of the District of Columbia



Office of Advisory Neighborhood Commissions
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Washington, DC 20004
(202) 727-9945

Memo

To: Angelique Rice, Associate Chief Financial Officer, OFRM

From: Kent Boese, Executive Director

Date: July 18, 2025

Re: FY 2025 Q4 3B Allotment – Partial Release

The Office of Advisory Neighborhood Commissions (OANC) received and reviewed ANC 3B's 2nd quarter FY 2025 financial report, bank statements, canceled checks, signed Q2 minutes, and receipts/invoices for most transactions. However, the ANC has not provided permissible receipts for the transactions issued with checks 1352 and 1353. The report and all supporting documentation are required by D.C. Official Code, Section 1-309.13(j)(1).

Therefore, the OANC recommends releasing \$3,631.36 of ANC 3B's 4th quarter FY 2025 allotment of \$3,985.19. We are withholding \$353.83 to satisfy the above-referenced code violations.

The deductions may be restored if the required documents are submitted to the OANC before August 30, 2025. The outstanding documents include:

Check 1352, Hardy Middle School PTO, \$1,210.00 – The grantee must provide permissible receipts for \$307.90 in purchases made with grant funds. Additionally, the grantee must return \$329.42 in unused grant funds to the ANC.

Check 1353, Paul Handog, \$45.93 – The ANC must provide a permissible invoice or receipt for this transaction.

cc: Commissioner Kevin Lavezzo (3B01), Treasurer
Commissioner Brian Turmail (3B02), Chairperson