

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/OERM  
**From:** Kent Boese, Executive Director  
**Date:** July 18, 2025  
**Re:** FY 2025 Q4 4B Allotment – Partial Release

A handwritten signature in black ink, appearing to read 'Kent Boese', is placed over the 'From' line of the memo header.

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Pursuant to Section 1-309.13 (j) (1) of the D.C. Official Code, the Office of Advisory Neighborhood Commissions (OANC) received and reviewed ANC 4B's 2<sup>nd</sup> quarter FY 2025 financial report and all supporting documents.

**Based on our review, the OANC recommends releasing \$3,027.85 of ANC 4B's 4<sup>th</sup> quarter FY 2025 allotment of \$6,744.35. The OANC recommends withholding \$3,716.50 to satisfy code violations from the 1<sup>st</sup> quarter of the FY 2025 financial report.**

After this allotment is released, ANC 4B will have received quarterly allotments totaling \$16,516.61 of \$26,977.49 available in FY 2025. The 1<sup>st</sup> and 2<sup>nd</sup> quarter allotments were released in full (each for \$6,744.38). The 3<sup>rd</sup> quarter allotment of \$6,744.38 was withheld to satisfy code violations for impermissible expenses in the FY 2025 1<sup>st</sup> quarter financial report. As recommended above, the ANC will receive \$3,027.85 of the 4<sup>th</sup> quarter allotment and \$3,716.50 will be withheld to satisfy the balance of code violations from the previous quarter, totaling.

cc: Commissioner Michael Cohen (4B07), Treasurer  
Commissioner Sophia Tekola (4B05), Chairperson