

32.42 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: August 12, 2025

Re: FY 2025 Q4 6D Allotment - Partial Release

The Office of Advisory Neighborhood Commissions (OANC) received 6D's 2nd quarter FY 2025 financial report, bank statements, canceled checks, signed minutes of the meeting that approved the report, and the receipts/invoices for checks 1236 through 1240. The report and all supporting documentation met the requirements of the D.C. Official Code, Section 1-309.13 (j) (1). However, the OANC has not received permissible documentation for check 1241, Donna Purchase, \$228.96.

Therefore, the OANC recommends releasing \$5,235.28 of ANC 6D's 4th quarter FY 2025 allotment of \$5,464.24. The OANC is withholding \$228.96 for violating the above-referenced code.

The ANC may cure this violation by submitting the required documents before August 29, 2025.

CC: Commissioner Fredrica Kramer (6D07), Treasurer
Commissioner Gottlieb Simon (6D02), Chairperson