

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 26, 2025

Re: FY 2025 Q4 7B Allotment - Restore

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

After submitting our August 12, 2025, memo advising OFRM to withhold ANC 7B's 4th quarter FY 2025 allotment, the Office of Advisory Neighborhood Commissions (OANC) received and reviewed 7B's signed minutes and OANC Form 103 – Debit Card and ACH Voucher Forms for transactions 28–31 in support of the 2nd quarter FY 2025 financial report. The documents met the requirements of the D.C. Official Code, Section 1-309.13 (j) (1).

Therefore, the OANC recommends releasing ANC 7B's allotment of \$5,802.87 for the 4th quarter of FY 2025.

After this allotment is released, ANC 7B will have received quarterly allotments for FY 2025, totaling \$20,770.32. ANC 7B's total FY 2025 allotment was \$23,211.42, but \$2,441.10 was withheld from the 1st quarter allotment and could not be restored due to a Security Fund violation.

cc: Commissioner Keith Hasan-Towery (7B04), Treasurer
Commissioner Travis Swanson (7B03), Chairperson