

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

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

Date: September 23, 2025

Re: FY 2025 Q2 3B Allotment - Restore

After submitting our February 10, 2025, memo advising OFRM to withhold \$2,518.66 of ANC 3B's 2nd quarter FY 2025 allotment, the Office of Advisory Neighborhood Commissions (OANC) has received and reviewed the grant closeout report and supporting documentation for check 1345 for \$2,500.00 to Friends of Guy Mason Recreation Center. The supporting documentation met the requirements of the D.C. Official Code, Section 1-309.13 (j) (1).

Therefore, the OANC recommends releasing \$2,500.00 of ANC 3B's allotment of \$3,985.21 for the 2nd quarter FY 2025.

After this previously withheld amount is released, ANC 3B will have received a total of \$3,966.55 of the ANC's 2nd quarter FY 2025 allotment.

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