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: September 30, 2025

Re: FY2025 Q2 1A Allotment – Restore

After submitting our February 24, 2025, memo advising OFRM to withhold \$500.00 of ANC 1A's 2nd quarter FY 2025 allotment, the Office of Advisory Neighborhood Commissions (OANC) identified an error in our calculations. The invoice submitted with check #1607, District Bridges, did not recognize a \$150.00 discount. The amount to be withheld should be \$400.00, not \$500.00 as previously reported.

Therefore, the OANC recommends restoring \$100.00 of ANC 1A's \$6,806.45 2nd quarter FY 2025 allotment.

CC: Commissioner Jeremy Sherman (1A04), Chairperson

Commissioner Dieter Lehmann Morales (1A02), Treasurer