

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', written over the 'From:' line.

Date: September 30, 2025

Re: FY 2025 Q3 1B Allotment - Restore

After submitting our March 25, 2025, memo advising OFRM to withhold ANC 1B's 3rd quarter FY 2025 allotment, the Office of Advisory Neighborhood Commissions (OANC) received and reviewed ANC 1B's 1st quarter FY 2025 financial report, bank statements with canceled checks, and signed meeting minutes. The report and supporting documentation met the requirements of the D.C. Official Code, Section 1-309.13 (j) (1). However, we have not received the invoices or receipts for check numbers 2076 & 2077 or for debit transaction lines 23-29.

Therefore, the OANC recommends restoring \$963.07 of ANC 1B's \$6,238.09 3rd quarter FY 2025 allotment. The OANC recommends withholding \$5,275.02 to satisfy the above-referenced code violations.

After releasing this allotment, \$11,673.11 remains available in FY2025 for release following the OANC's receipt, review, and approval of the related financial reports.

CC: Commissioner Aaron Lemon-Strauss (1B04), Treasurer
Commissioner Miguel Trindade Deramo (1B06), Chairperson