

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 30, 2025

Re: FY 2025 Q4 1B Allotment - Partial Release

Pursuant to Section 1-309.13 (j) (1) of the D.C. Official Code, the Office of Advisory Neighborhood Commissions (OANC) reviewed ANC 1B's 2nd quarter FY 2025 financial report, bank statements with canceled checks, and the signed meeting minutes for the quarter. The ANC provided invoices totaling \$1,207.56. The report and supporting documentation met the requirements of D.C. Official Code, Section 1-309.13(j)(1). However, the ANC has not provided invoices or receipts for expenditures totaling \$5,488.02.

Therefore, the OANC recommends releasing \$750.00 of ANC 1B's 4th quarter allotment of \$6,238.09. The OANC recommends withholding \$5,488.09 to satisfy the above-referenced code violations.

After this allotment is released, ANC 1B will have received quarterly allotments for FY 2025, totaling \$14,029.33. The OANC withheld \$10,923.03 in funds from the 1st, 3rd, and 4th quarter allotments to satisfy code violations.

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