

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 2C 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 2C's 2nd quarter FY 2025 financial report, bank statements, the canceled checks, signed meeting minutes, and the invoices for all quarterly expenditures. The report and supporting documentation met the requirements of D.C. Official Code, Section 1-309.13(j)(1).

Therefore, the OANC recommends releasing \$2,041.16 of ANC 2C's fourth quarter FY 2025 allotment, which totals \$2,271.16. The OANC will withhold \$230.00 to recoup the amount of check #1106, issued during the second quarter of FY 2024, for which no invoice or receipt was provided.

After this allotment is released, ANC 2C will have received quarterly allotments for FY 2025, totaling \$8,854.58.

CC: Commissioner Thomas Lee (2C03), Treasurer
Commissioner Michael Shankle (2C01), Chairperson