

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: July 2, 2024  
Re: FY24 ANC8C Q3 Allotment

A handwritten signature in black ink, appearing to read "Kent Boese".

---

The Office of Advisory Neighborhood Commissions (OANC) reviewed 8C's 1<sup>st</sup> quarter FY 2024 financial report. Most documents were presented with the exception of one invoice for a debit card purchase to Capitol Document Solutions (November 2023 for \$164.95). The report and all supporting documentation are required by D.C. Official Code, Section 1-309.13 (j) (1).

**Therefore, the OANC recommends releasing \$5,171.12 from ANC 8C's 3rd quarter FY 2024 allotment and withholding \$164.95 for violating the above-referenced code.**

*The code requires that: The treasurer of a Commission shall prepare a quarterly financial report on a form provided by the OANC. The financial report shall be presented to the Commission for its consideration at a Commission meeting within 45 days after the end of the quarter. A copy of the approved financial report, signed by the Chairperson, the secretary, and the treasurer, shall be filed, along with a record of the vote adopting the report, with the OANC within 15 days of approval. Each quarterly report shall include copies of canceled checks, bank statements, grant request letters and grant disbursements, invoices and receipts, executed contracts, details about all contributions received during the time period covered by the quarterly report, the minutes of all meetings indicating the Commission's approval of disbursements during the time period covered by the quarterly report, and certification of the Commission's approval of the quarterly report signed by the Commission's Secretary.*

**The ANC may cure this violation by submitting the required documents before July 31, 2024.**

After the partial release of the 3rd quarter FY 2024 allotment, \$5,584.79 will remain available for release in quarterly amounts following the OANC's receipt, review, and approval of the related financial reports.

cc: Commissioner Georgette Johnson (8C01), Treasurer  
Commissioner Salim Adofo (8C07), Chairperson