

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: February 19, 2025
Re: FY2025 Q2 8A Allotment

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

The Office of Advisory Neighborhood Commissions (OANC) received 8A's 4th quarter FY 2024 financial report and bank statements. The ANC has not provided the minutes approving the report and the supporting documentation detailed below.

Check#	Amount	Payee (P) - Grantee (G)	Missing Documentation
1080	\$0.00	Voided Check	Copy of check
1082	\$1,500.00	Fresh Winds/Cycle for Change (G)	Minutes approving the grant
1084	\$1,000.00	CMV Crisis Management (G)	Invoices/Receipts
1087	\$179.00	Robin McKinney (P)	Invoices/Receipts

The report and all supporting documents are required by the D.C. Official Code, Section 1-309.13 (j) (1).

Therefore, the OANC recommends withholding ANC 8A's 2nd quarter FY 2025 allotment of \$4,743.14 for violating the above-referenced code.

The code requires, in part, that: *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 May 15, 2025.

cc: Commissioner Anthony Forman (8A02), Treasurer
Commissioner Jamila White (8A05), Chairperson