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: March 25, 2025

Re: FY 2025 Q3 1B Allotment - Withhold

The Office of Advisory Neighborhood Commissions (OANC) has not received 1B's 1st quarter FY 2025 financial report, bank statements, canceled checks, minutes of the meeting that approved the report, or receipts/invoices. The report and all supporting documentation are required by D.C. Official Code, Section 1-309.13 (j) (1). It was due February 18, 2025.

Therefore, the OANC recommends withholding ANC 1B's allotment of \$6,238.09 for the 3rd quarter of FY 2025 for violating the above-referenced code.

The code requires, in part, 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.

The ANC may cure this violation by submitting the financial report and required supporting documentation before May 15, 2025.

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