

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 31, 2025

Re: FY 2025 Q2 8A Allotment – Partial Release

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

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The Office of Advisory Neighborhood Commissions (OANC) received 8A's 4<sup>th</sup> quarter FY 2024 financial report, along with most of the required documents. **However, the ANC has not provided the invoice or receipt for check 1088, Ever Bank, N.A., for \$498.92.** The D.C. Official Code requires the report and all supporting documents, as specified in Section 1-309.13(j)(1).

**Therefore, the OANC recommends releasing \$4,244.22 of ANC 8A's allotment of \$4,743.14 for the 2<sup>nd</sup> quarter of FY 2025 and withholding \$498.92 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 May 15, 2025.**

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