

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: June 9, 2025

Re: FY 2025 Q3 8A Allotment - Withhold

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The Office of Advisory Neighborhood Commissions (OANC) received 8A's 1<sup>st</sup> quarter FY 2025 financial report, bank statements, and the invoices/receipts for all transactions. The ANC has not provided the March minutes approving the report. 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 allotment of \$4,743.14 for the 3rd quarter of FY 2025 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 August 30, 2025.**

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