

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

A handwritten signature in black ink, appearing to read "Kent Boese", written over the "From:" line.

Date: July 14, 2025

Re: FY 2025 Q3 8D Allotment – Partial Restoration

After submitting our March 26, 2025, memo advising OFRM to withhold ANC 8D's 3rd quarter FY 2025 allotment, the Office of Advisory Neighborhood Commissions (OANC) received and reviewed ANC 8D's 1st quarter FY 2025 financial report, along with most of the supporting documents. The report and supporting documentation met the requirements of D.C. Official Code, Section 1-309.13(j)(1).

Based on the new information, **the OANC recommends a partial release of \$5,080.12 of the 3rd quarter FY 2025 allotment of \$5,421.40. The OANC is withholding \$341.28 from the 3rd quarter FY 2025 allotment to satisfy code violations.**

The ANC may restore the deductions if the required documents are submitted before August 30, 2025. The outstanding documents include:

Check 2522, vendor unknown, \$259.67 – The ANC must provide the invoice or receipt and canceled check associated with this purchase.

Check 2523, vendor unknown, \$81.61 – The ANC must provide the invoice or receipt and canceled check associated with this purchase.

CC: Commissioner Frederick Nelson (8D07), Treasurer
Commissioner Dionne Brown (8D01), Chairperson