

Government of the District of Columbia



Office of Advisory Neighborhood Commissions
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(202) 727-9945

Memo

To: Angelique Rice, Associate Chief Financial Officer, OERM

From: Kent Boese, Executive Director

Date: August 15, 2025

Re: FY 2025 Q4 3C Allotment – Partial Release

The Office of Advisory Neighborhood Commissions (OANC) received 3C's 2nd quarter FY 2025 financial report, bank statements, canceled checks, and signed minutes. The report and supporting documentation we reviewed met the requirements of the D.C. Official Code, Section 1-309.13 (j) (1). However, the ANC issued check 1180 to District Bridges for \$3,000.00, which does not meet the requirements of the D.C. Code.

Therefore, the OANC recommends releasing \$2,238.12 of ANC 3C's 4th quarter FY 2025 allotment of \$5,238.12 and withholding \$3,000.00 for violating the above-referenced code.

The funds are being withheld from check 1180 due to the following code violations:

1. **The ANC issued check 1180 before an ANC vote occurred.**
2. **Mismatch between payee and approved vote –**
 - The check was written to *District Bridges*, but the vote was for a *direct expenditure to a vendor to support sound and stage*.
 - The vote noted “via Cleveland Park Main Streets,” not District Bridges.
3. **The vote and check are not aligned –** A check to an organization that will spend the funds on something else constitutes a *grant*, not a direct expenditure.
4. **Insufficient documentation –** The receipt from District Bridges states it is for a *sponsorship*, which is not a public purpose. This project should be submitted as a grant.
5. **The ANC did not provide the required grant materials.**
6. **Unauthorized change in purpose –** The purpose of an expenditure cannot be changed without an ANC vote.

After this allotment is released, ANC 3C will have received quarterly allotments for FY 2025, totaling \$17,952.54.

cc: Commissioner Gawain Kripke (3C07), Treasurer
Commissioner Janell Pagats (3C03), Chairperson