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: September 24, 2025

Re: FY 2025 Q4 8E Allotment – Provisional Release

Pursuant to Section 1-309.13 (j) (1) of the D.C. Official Code, the Office of Advisory Neighborhood Commissions (OANC) received and reviewed ANC 8E's 2nd quarter FY 2025 financial report, bank statements, canceled checks, signed minutes and supporting documents. The report and supporting documentation met the requirements of D.C. Official Code, Section 1-309.13(j)(1).

Based on our review, the OANC recommends releasing ANC 8E's allotment of \$5,986.79 for the 4th quarter of FY 2025.

Beginning in FY 2026 (October 1, 2025), no allotments will be released to ANC 8E until ANC 8E has complied with the D.C. Official Code requirement to file a response to the Auditor for each infraction in the Auditor's report. Per the D.C. Official Code 1-309.13(d)(3), the mandatory penalty is being delayed until the next fiscal year because D.C. Official Code 1-309.13(d)(3) states that allotments "shall be forfeited until the response has been filed." When a penalty is imposed this close to the end of a fiscal year, the ANC may not be able to recover forfeited monies upon compliance. This also constitutes the final warning to ANC 8E.

CC: Commissioner Deborah Wells (8E01), Treasurer Commissioner Kelly Mikel Williams (8E03), Chairperson