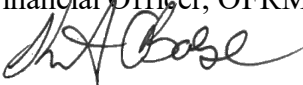


Government of the District of Columbia



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 30, 2025
Re: FY 2025 ANC 4A Q4 Allotment – Provisional Release

After submitting our August 12, 2025, memo advising OFRM to withhold ANC 4A's 4th quarter FY 2025 allotment, the Office of Advisory Neighborhood Commissions (OANC) still has not received the invoice for debit transaction 08, Wix.com, \$457.92. We also have not received the signed final May 2025 minutes approving the 2nd quarter financial report. The report and all supporting documentation are required by D.C. Official Code, Section 1-309.13 (j) (1).

Therefore, the OANC is issuing a provisional recommendation to release \$4,261.98 of the 4th quarter allotment of \$4,719.90. The OANC recommends withholding \$457.92 to satisfy the code violation referenced above.

The ANC has a deadline of October 31, 2025, to submit the final May minutes approving 4A's 2nd quarter FY 2025 financial report. If the ANC fails to respond by the deadline, the OANC will recoup the violation with 4A's FY26 Q1 allotment.

cc: Commissioner Patience Singleton (4A04), Treasurer
Commissioner Paula Edwards (4A01), Chairperson