## 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 Q4 7C Allotment – Provisional Release

Pursuant to Section 1-309.13 (j) (1) of the D.C. Official Code, the Office of Advisory Neighborhood Commissions (OANC) reviewed ANC 7C's 2<sup>nd</sup> quarter FY 2025 financial report, bank statements with canceled checks, the signed meeting minutes, and invoices and receipts for all transactions during the quarter. The report and supporting documentation met the requirements of D.C. Official Code, Section 1-309.13(j)(1). However, the ANC must correct the April 2025 meeting minutes approving the 2<sup>nd</sup> quarter FY 2025 financial report.

**Therefore,** the OANC is issuing a provisional recommendation to release the \$6,311.80 4<sup>th</sup> quarter FY 2025 allotment. The ANC has a deadline of October 31, 2025, to submit the corrected April minutes approving 7C's 2<sup>nd</sup> quarter FY 2025 financial report. If the ANC fails to respond by the deadline, the OANC will recoup the violation with 7C's FY 2026 Q1 allotment.

CC: Commissioner Carrie Brown (7C09), Treasurer Commissioner Antawan Holmes (7C07), Chairperson