

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: FY2025 Q1 8B Allotment – Restore

After submitting our November 15, 2024, memo advising OFRM to withhold ANC 8B's 1st quarter FY 2025 allotment, the Office of Advisory Neighborhood Commissions (OANC) received and reviewed the 3rd quarter FY 2024 financial report, bank statements, canceled checks, meeting minutes, Form 103 – ACH/Debit Vouchers for all debit card transactions, and the invoices and receipts for the quarter expenditures. The report and supporting documentation met the requirements of the D.C. Official Code, Section 1-309.13 (j) (1). However, the ANC made a direct expenditure of \$2,998.82 to Astro Jump of Metro-DC, which is not documented in the ANC's minutes. This is a code violation and cannot be cured.

Therefore, the OANC recommends restoring \$1,579.32 of the \$4,578.14 ANC 8B's FY 2025 1st quarter allotment. The OANC recommends deducting \$2,998.82 to satisfy the above-referenced code violations.

CC: Commissioner Juanita Beltran (8B07), Treasurer
Commissioner Joseph Johnson (8B05), Chairperson