

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, OFRM

From: Kent Boese, Executive Director

Date: September 30, 2025

Re: FY 2025 Q3 8B Allotment – Withhold Update

After submitting our March 31, 2025, memo advising OFRM to withhold ANC8B's 3rd quarter FY 2025 allotment, the Office of Advisory Neighborhood Commissions (OANC) received and reviewed ANC 8B's 1st quarter FY 2025 financial report, bank statements, and canceled checks. The report and supporting documentation met the requirements of D.C. Official Code, Section 1-309.13(j)(1). However, the ANC has not yet submitted the signed May 2025 minutes approving the 1st quarter financial report. In addition, the ANC either submitted receipts for impermissible expenses or failed to provide the required invoices or receipts altogether.

Therefore, the OANC recommends withholding ANC 8B's 3rd quarter allotment of \$4,578.14 toward satisfying \$7,029.54 in code violations from ANC 8B's FY 2025 1st quarter financial report. An additional \$2,451.40 will be deducted from the FY 2025 4th quarter allotment to fulfill the obligation.

These transactions are determined to be impermissible or code violations and cannot be cured:

- Check 1809, Black Nurses Rock, \$1,000.00 – The ANC did not provide the invoice or receipts for this expenditure.
- DB-14, Staples, \$1,025.67 – The ANC did not provide the invoice or receipt for this expenditure.
- DB-15, Staples, \$1,883.76 – The ANC did not provide the invoice or receipt for this expenditure.
- DB-16, Amazon, \$1,376.94 – The ANC purchased 5 Deluxe Adult Hygiene Kits. This is an impermissible use of ANC funds.
- DB-17, Staples, \$1,557.94 – The ANC did not provide the invoice or receipt for this expenditure.
- DB-19, DD's Discounts, \$185.23 – The ANC purchased children's toys. This is an impermissible use of ANC funds.

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