

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 Q3 8C Allotment - Restore

A handwritten signature in black ink, appearing to read 'Kent Boese', is placed over the 'From' line of the memo header.

After submitting our March 31, 2025, memo advising OFRM to withhold ANC 8C's 3rd quarter FY 2025 allotment, the Office of Advisory Neighborhood Commissions (OANC) received and reviewed the 1st quarter FY 2025 financial report, bank statements, meeting minutes, and the Form 103 – ACH/Debit Vouchers and invoices and receipts for quarterly expenditures. The report and supporting documentation met the requirements of D.C. Official Code, Section 1-309.13 (j)(1).

Therefore, the OANC recommends restoring \$5,336.07 of ANC 8C's 3rd quarter FY 2025 allotment.

After releasing this allotment, \$7,475.91 remains available in FY2025 for release following the OANC's receipt, review, and approval of the related financial reports.

CC: Commissioner Gregory White (8C02), Treasurer
Commissioner Salim Adofo (8C07), Chairperson