

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 8C Allotment – Provisional Release

The Office of Advisory Neighborhood Commissions (OANC) received 8C's 2nd quarter FY 2025 financial report, the bank statements, and Form 103 – ACH/Debit Vouchers and invoices or receipts for quarterly expenditures. The report and supporting documentation we reviewed met the requirements of the D.C. Official Code, Section 1-309.13(j)(1). However, the ANC reported seven debit transactions totaling \$344.10 to DoorDash and one transaction to Mellon Convenience that were not permissible uses of funds and cannot be cured. The ANC also failed to provide signed January 2025 meeting minutes.

Therefore, the OANC recommends a provisional release of \$4,992.00 of ANC 8C's \$5,336.10 4th quarter FY 2025 allotment. The OANC recommends withholding \$344.10 to cure the above-referenced code violations. The ANC has a deadline of October 31, 2025, to submit the signed January 2025 minutes. If the ANC fails to respond by the deadline, the OANC will recoup the violation with 8C's FY 2026 Q1 allotment.

After this allotment is released, ANC 8C will have received quarterly allotments for FY 2025, totaling \$18,860.40.

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