Government of the District of Columbia

Office of Advisory Neighborhood Commissions
1350 Pennsylvania Avenue, Suite 11, N.W.
Washington, DC 20024

MEMO

To: Angelique Rice, Associate Chief Financial Officer, OFRM

From: Kent Boese, Executive Director

Date: December 15, 2025

Subject: FY 2026, Q1 ANC 8C Withhold Full Allotment

Pursuant to Section 1-309.13 (j) (1) of the D.C. Official Code, the Office of Advisory Neighborhood Commissions (OANC) has not received the FY 2025, Q3 financial report, along with the signed minutes, bank statements, canceled checks, receipts, and supporting documentation of ANC 8C. The report was due on August 15, 2025.

Therefore, the OANC recommends withholding all of the ANC 8C Allotment of $5,336.07 for violating the above-referenced code.

The report and all supporting documentation are required by D.C. Official Code, Section 1-309.13 (j)(1).

The code requires that: *The treasurer of a Commission shall prepare a quarterly financial report on a form provided by the OANC. The financial report shall be presented to the Commission for its consideration at a Commission meeting within 45 days after the end of the quarter. A copy of the approved financial report, signed by the Chairperson, the secretary, and the treasurer, shall be filed, along with a record of the vote adopting the report, with the OANC within 15 days of approval. Each quarterly report shall include copies of canceled checks, bank statements, grant request letters and grant disbursements, invoices and receipts, executed contracts, details about all contributions received during the time period covered by the quarterly report, the minutes of all meetings indicating the Commission's approval of disbursements during the time period covered by the quarterly report, and certification of the Commission's approval of the quarterly report signed by the Commission's Secretary.*

The ANC may cure this violation by submitting the required documents outlined above before January 16, 2026.

CC: Salim Adofo, 8C07, Chairperson
CC: Gregory J. White, 8C02, Treasurer