

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 30, 2025

Subject: FY 2026, Q1 ANC 8D Withhold Allotment

Pursuant to Section 1-309.13 (j) (1) of the D.C. Official Code and directives of the Office of Advisory Neighborhood Commissions (OANC), the OANC has reviewed the FY 2025, Q3 financial report of ANC 8D, the bank statements, canceled checks, and receipts. The ANC has not provided the signed minutes from the November 20, 2025 meeting approving the FY 2025, Q3 financial report. **Therefore, the OANC recommends withholding the 8D Allotment of \$5,421.40 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 document outlined above before January 16, 2026.

CC: Dionne Brown, 8D01, Chairperson

CC: Frederick Nelson, 8D07, Treasurer