

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 8, 2025

**Subject:** FY 2026, Q1 ANC 8A Withhold Allotment

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Pursuant to Section 1-309.13 (j) (1) of the D.C. Official Code, the Office of Advisory Neighborhood Commissions (OANC) received the ANC 8A FY 2025, Q3 financial report, along with the bank statements, canceled checks on July 16, 2025.

Based on our review, **the OANC recommends withholding the 8A Allotment of \$4,743.14 for violating the above-referenced code.**

The decision to withhold the allotment funds is because the OANC has not received the following documents:

- Signed July meeting minutes approving the FY 2025, Q3 financial report.
- Meeting minutes approving the hire of Connected to Culture.
- Missing invoices or receipts for check #1108, issued to Comcast, \$315.38.
- A copy of the voided checks #1105, #1106, and #1109.

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

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

CC: Jamila White, 8A05, Chairperson  
CC: Anthony Foreman, 8A02, Treasurer