

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: February 20, 2026

Subject: FY 2026, Q2 ANC 8B Withhold Allotment

Pursuant to Section 1-309.13 (j) (1) of the D.C. Official Code and the directives of the Office of Advisory Neighborhood Commissions (OANC), the OANC has received ANC 8B's FY 2025 Q4 financial report and bank statements. However, some required supporting documents have not been submitted, preventing the recommendation for release of ANC 8B's FY 2026 Q2 allotment.

Therefore, the OANC recommends withholding the 8B Allotment of \$4,578.14 for violating the above-referenced code.

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

- A corrected FY 2025 Q4 financial report along with copies of the canceled checks. Checks #1813, #1814, #1815, #1816, #1817, #1818, and #1819 were issued during the quarter but were not included in the report.
- Signed minutes for all meetings held in Q4, including the October 21, 2025 meeting minutes that document the approval of the FY 2025 Q4 financial report.
- OANC Form 105 – Direct Expenditures to support the public purpose of debit purchases:
 - #25 & #27, Kay's Snapz Shotz, \$424.00
 - #26, Clean Restroom Rentals, \$445.20
 - #28, Color Pro Graphics, \$598.00
 - #29 & #32, Walmart, \$263.68
 - #30, Five Below, \$265.00

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

CC: Joseph Johnson, 8B05, Chairperson

CC: Juanita Beltran, 8B07, Treasurer