

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

A handwritten signature in black ink, appearing to read "Kent Boese".

Date: February 27, 2026

Subject: FY 2026, Q2 ANC 8C Withhold Allotment

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

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

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

- The signed meeting minutes from January 14, 2026 approving the FY 2025, Q4 report.
- The signed minutes from all meetings held in Q4.
- The invoice or receipt for debit transaction #88, Amazon, \$54.99.
- The signed OANC Form 103-ACH/Debit Vouchers for all Q4 debit transactions.

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

CC: Salim Adofo, 8C07, Chairperson

CC: Gregory J. White, 8C02, Treasurer