

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, OERM

From: Kent Boese, Executive Director

Date: February 23, 2026

Subject: FY 2026, Q2 ANC 8E 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 signed minutes for Q4 and the signed minutes approving the report, and bank statements. However, some of the required supporting documents have not been submitted, preventing the recommendation for the release of ANC 8E's FY 2026 Q2 allotment.

Based on our review, **the OANC recommends withholding the 8E Allotment of \$5,986.77 FY 2026 Q2 allotment for violating the above-referenced code. The ANC may cure these violations by submitting the required documents before April 16, 2026.**

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

- A corrected FY 2025, Q4 QFR. The original submission contains errors.
- A copy of voided check #2189 and #2190.
- OANC Form 103, ACH Debit Voucher, for all Q4 debit transactions.
- Invoices or receipts for all Q4 expenditures made by check or debit card.
- OANC Form 105, Direct Expenditure and the meeting minutes approving:
 - Check #2192, Covenant House of Greater Washington, \$5,000.00
 - Check #2193, A Wider Circle, \$5,000.00
 - DB29 & DB36, Bzybpir, LLC, \$750.00
 - DB33, Astro Jump of DC, \$1,250.42
 - DB34, Dynamic Warrior, \$540.00

Additionally, in April 2025, the Office of the D.C. Auditor (ODCA) conducted a financial review of Advisory Neighborhood Commission (ANC) 8E. According to the ODCA, ANC 8E has not yet responded to the Auditor's recommendations. As a result, under section 1.309.13(d)(3), the OANC is required to withhold ANC 8E's FY 2026 allotments until a formal response is submitted. In the interim, ANC 8E must continue to submit its Quarterly Financial Reports (QFRs) and will remain eligible to receive any withheld funds once it complies with the Auditor's requirements.

CC: Kelly Mikel Williams, 8E03, Chairperson

CC: Deborah Wells, 8E01, Treasurer