

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: April 13, 2026

Subject: FY 2026, Q2 ANC 8A Withhold Allotment

Pursuant to Section §1-309.13 (j) (1) of the D.C. Official Code and the policy directives issued by the Office of Advisory Neighborhood Commissions (OANC), the OANC has conducted a review of the ANC 8A FY 2025, Q4 financial report, including the bank statements, canceled checks, and supporting documentation. However, some required supporting documents have not been submitted, preventing the full release of the allotment.

Therefore, the OANC recommends withholding the ANC 8A Allotment of \$4,743.14 for violating the above-referenced code.

The decision to withhold the allotment is because the ANC has not provided the following documents required by the D.C. Official Code and/or OANC policy directives:

- The signed minutes from the November 13, 2025 meeting approving the FY 2025 Q4 financial report.
- Permissible receipts with proof of purchase for the grant issued with check #1111, Brian Bailey Art, \$1,000.00.
- Permissible receipts with proof of purchase for the grant issued with check #1114, Davon Thomas McNeal Foundation, \$750.00.
- A copy of voided check #1116.

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

CC: Jamila White, 8A05, Chairperson

CC: Anthony Foreman, 8A02, Treasurer