

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: September 30, 2026

Subject: FY 2026, Q4 ANC 8A Release Partial 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 2026, Q2 financial report, including the signed minutes, bank statements, canceled checks, and all supporting documentation.

The documentation satisfies the requirements outlined in D.C. Official Code § 1-309.13(j)(1) and OANC policy directives. However, the ANC did not provide a receipt for debit transaction #13 paid to Amazon in the amount of \$39.44. This is a violation of the code.

Based on this review, the OANC recommends the Partial Release of \$4,703.70 of the 8A Allotment of \$4,743.14 for FY 2026, Q4. The OANC is withholding \$39.44 to satisfy the code violation.

After this allotment is released, ANC 8A has received \$18,165.12 of its full FY 2026 allocation of \$18,972.56.

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