

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, Q3 ANC 8B 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 8B FY 2026, Q1 financial report, including the signed minutes, bank statements, canceled checks, and all supporting documentation. However, some required supporting documents have not been submitted, preventing the full release of the allotment.

Based on this review, **the OANC recommends releasing \$2,179.46 from the 8B Allotment of \$4,578.14 for FY 2026, Q3. The OANC is withholding \$2,000.00 for code violations incurred in the FY 2026, Q1 QFR, as well as an additional \$398.68 to satisfy outstanding code violations from the FY 2026, Q1 allotment.**

The decision to withhold a portion of the allotment is based on the following violations:

- The ANC issued a grant to Fihankra Akoma Ntoaso (FAN DC) in the amount of \$1,000.00 using check #1821. However, the ANC has not provided a grant application, a grant closeout report, or receipts for expenditures.
- The ANC issued a grant to Black Nurses Rock DMV Chapter in the amount of \$1,000.00 using check #1822. However, the ANC has not provided a grant application, a grant closeout report, or receipts for expenditures.

The ANC did not respond to document requests before the end of the fiscal year and is no longer eligible to seek reimbursement for the expenses that were withheld.

CC: Joseph Johnson, 8B05, Chairperson

CC: Juanita Beltran, 8B07, Treasurer