

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 17, 2026

Subject: FY 2026, Q1 ANC 8C Release Partial Allotment

Following our December 15, 2025 memorandum advising OFRM to withhold the ANC 8C's FY 2026, Q1 allotment, the Office of Advisory Neighborhood Commissions (OANC) received the signed financial report along with the signed minutes, bank statements, canceled checks, and receipts which were not originally submitted with the FY 2025, Q3 financial report. However, some of the documents have been flagged as impermissible, preventing the full release of the allotment.

Based on this review, the OANC recommends the release of \$4,606.82 previously withheld from the FY2026, Q1 allotment of \$5,336.07.

The decision to withhold \$729.25 of the allotment is because of the following violations, neither of which is eligible for reimbursement:

- The ANC issued a \$1,000.00 grant to the Ward 8 Farmers Market (check 1972). The grantee used \$90 for EBT machine fees and \$332 for a portion of a permanent entry sign, both of which are impermissible uses of grant funds. This results in a total of \$422.00 in disallowed expenses.
- The ANC's debit card was charged \$307.25 for DoorDash expenses that were not associated with a public meeting. This is an impermissible use of ANC funds.

After this allotment is released, the ANC 8C allotment balance will be \$16,737.49.

CC: Salim Adofo, 8C07, Chairperson

CC: Gregory J. White, 8C02, Treasurer