

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, Q2 ANC 8C Release Full Allotment

Following our February 27, 2026 memorandum advising OFRM to withhold the ANC 8C's FY 2026, Q2, the Office of Advisory Neighborhood Commissions (OANC) received the following items, which were not originally submitted with the FY 2025, Q4 financial report:

- The signed meeting minutes from January 14, 2026 approving the FY 2025, Q4 report.
- The signed minutes from all meetings held in Q4.
- The invoice or receipt for debit transaction #88, Amazon, \$54.99. This transaction was returned.
- The signed OANC Form 103-ACH/Debit Vouchers for all Q4 debit transactions.

The documentation satisfies the requirements outlined in D.C. Official Code § 1-309.13(j)(1) and OANC policy directives.

Based on this review, the OANC recommends the release of \$5,336.07 the FY 2026, Q2 allotment previously withheld.

After this allotment is released, the ANC 8C allotment balance will be \$11,401.42.

CC: Salim Adofo, 8C07, Chairperson

CC: Gregory J. White, 8C02, Treasurer