

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 8C Release Partial Allotment

Following our April 23, 2026 memorandum advising OFRM to withhold the ANC 8C's FY 2026, Q3, the Office of Advisory Neighborhood Commissions (OANC) received the following items, which were not originally submitted with the FY 2026, Q1 financial report:

- The signed FY 2026 Q1 Quarterly Financial Report.
- The minutes approving the FY 2026 Q1 QFR.
- The signed Form 103, ACH/Debit Voucher for all Q1 debit transactions.
- The invoices/receipts for all Q1 transactions.
- The grant closeout report and receipts for the grant issued to Appeal Inc., check #1979, \$2,000.00.

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 documentation for debit transaction #101 issued to Giant Foods in the amount of \$50.47.

Based on this review, the OANC recommends the release of \$5,285.60 of the \$5,336.07 FY 2026, Q3 allotment previously withheld. The OANC will withhold \$50.47 to satisfy the code-violation.

After this allotment is released, the ANC 8C allotment balance will be \$6,115.82.

CC: Salim Adofo, 8C07, Chairperson

CC: Gregory J. White, 8C02, Treasurer