

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 8E Partial Release Allotment

Following our August 31, 2026 memorandum advising OFRM to withhold the ANC 8E's FY 2026, Q3 allotment, the Office of Advisory Neighborhood Commissions (OANC) received the following items, which were not originally submitted with the FY 2026, Q1 financial report:

- The invoices or receipts and the OANC Form 103 for all Q1 debit card transactions.
- The invoice or receipt for check 2196, Gerald Robinson, \$125.00.
- The FY 2026 budget narrative.

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 releasing \$1,553.93 of the previously withheld \$5,986.77 FY 2026 Q3 allotment. The remaining \$4,432.84 will be withheld to address the Code violations identified in the FY 2025 Q4 financial report.

After this allotment is released, the ANC 8E allotment balance will be \$17,156.40.

CC: Kelly Mikel Williams, 8E03, Chairperson

CC: Deborah Wells, 8E01, Treasurer