

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, Q4 ANC 8E Release Partial Allotment

Following our August 31, 2026 memorandum advising OFRM to withhold the ANC 8E's FY 2026, Q4 allotment, the Office of Advisory Neighborhood Commissions (OANC) received the following items, which were not originally submitted with the FY 2026, Q2 financial report:

- The signed FY 2026 Q2 Quarterly Financial Report.
- The signed minutes of the meeting approving the FY 2026 Q2.
- The invoices or receipts and the OANC Form 103 for all Q2 debit card transactions.
- 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. However, the ANC did not provide a receipt for debit transaction #48 issued to Safeway in the amount of \$166.85 in violation of the code.

Based on this review, the OANC recommends the partial release of \$5,819.94 from the \$5,986.79 FY 2026, Q4 allotment previously withheld. The OANC is withholding \$166.85 to satisfy the code-violation.

After this allotment is released, ANC 8E has received \$12,610.64 of its full FY 2026 allocation of \$23,947.10.

CC: Kelly Mikel Williams, 8E03, Chairperson

CC: Deborah Wells, 8E01, Treasurer