

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

A handwritten signature in black ink, appearing to read "Kent Boese".

Date: April 24, 2026

Subject: FY 2026, Q3 ANC 8A Withhold Allotment

Pursuant to Section §1-309.13 (j) (1) of the D.C. Official Code and the policy directives issued by the Office of Advisory Neighborhood Commissions (OANC), the OANC has conducted a review of the ANC 8A FY2026, Q1 financial report, including the signed minutes approving the report, bank statements, canceled checks, and most of the supporting documentation. However, some required documents have not been submitted, preventing the full release of the allotment.

Therefore, the OANC recommends withholding the 8A Allotment of \$4,743.14 for violating the above-referenced code.

The decision to withhold the allotment funds is because the OANC has not received the following documents:

- The signed minutes from the ANC meetings held in October, November, or December 2025.
- The receipts for all items purchased with grant funds from Union Temple Baptist Church, issued with check 1119, for \$2,000.00.

The ANC may cure this violation by submitting the required documents outlined above before June 15, 2026.

CC: Jamila White, 8A05, Chairperson
CC: Anthony Foreman, 8A02, Treasurer