

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: June 3, 2026

Subject: FY 2026, Q1 ANC 8A Release Full Allotment

Following our December 8, 2025 memorandum advising OFRM to withhold ANC 8A's FY 2026, Q1 allotment, the Office of Advisory Neighborhood Commissions (OANC) received the following items, which were not originally submitted with the FY 2025, Q3 financial report:

- The signed July 2025 meeting minutes approving the FY 2025 Q3 financial report and authorizing the hire of the vendor, Connected to Culture.
- The invoice for check #1108, Comcast, \$315.38.
- Copies of voided checks #1105, #1106, and #1109.

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 ANC 8A's FY 2026, Q1 allotment of \$4,743.14 previously withheld.

After this allotment is released, the ANC 8A allotment balance will be \$14,229.42.

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