

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, Q2 ANC 8A Release Partial 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 FY2025, Q4 financial report, including the signed minutes, bank statements, and canceled checks. However, some required supporting documents were not submitted, preventing the full release of the allotment.

Therefore, the OANC recommends the partial release of \$3,993.14 of the ANC 8A allotment of \$4,743.14. The OANC is withholding \$750.00 for violating the above-referenced code.

The decision to partially release the funds is based on the ANC's issuance of a \$750.00 grant to the Davon Thomas McNeal Foundation (check #1114). Although no budget was submitted with the application, the applicant indicated that the grant funds would be used for transportation rental, equipment rental, and event decorations. However, the receipts provided by the grantee were not consistent with the approved grant purpose. For this reason, the OANC must disallow the grant award.

The ANC may cure this violation by submitting the required documents outlined above before July 23, 2026.

CC: Jamila White, 8A05, Chairperson

CC: Anthony Foreman, 8A02, Treasurer