

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 23, 2026

Subject: FY 2026, Q3 ANC 8A Release Full Allotment

Following our April 24, 2026 memorandum advising OFRM to withhold the ANC 8A'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 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 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 \$4,743.14 of the FY 2026, Q3 allotment previously withheld.

After this allotment is released, the ANC 8A allotment balance will be \$5,502.14.

CC: Jamila White, 8A05, Chairperson

CC: Anthony Foreman, 8A02, Treasurer