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,

**From:** OFRM Kent Boese, Executive Director

**Date:** September 30, 2026

**Subject:** FY 2026, Q4 ANC 8D Release Partial Allotment Memo

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 FY 2026, Q2 financial report, bank statements, canceled checks, and all supporting documentation.

The ANC did not provide the required supporting documentation for Debit Card related expenses (Form 103, Invoices, and receipts for Debit Card expenses DB-6 through DB-15)

Therefore the OANC recommends withholding $4,921.71 of the ANC 8D FY 2026, Q4 allotment of $5,421.38 and releasing $499.67.

CC: Dionne Brown, 8D01, Chairperson
CC: ANC 8D Commissioners