

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: December 1, 2025

Subject: FY 2026, Q1 ANC 2C Withhold Full Allotment

The Office of Advisory Neighborhood Commissions (OANC) received the FY 2025, Q3 financial report of ANC 2C on July 29, 2025.

Pursuant to Section 1-309.13 (j) (1) of the D.C. Official Code, the Office of Advisory Neighborhood Commissions (OANC) has reviewed the financial report, along with the signed minutes, bank statements, canceled checks, receipts, and supporting documentation; **based on our review, the OANC recommends Withholding the ANC 2C Allotment of \$2,271.14 for FY 2026, Q1 for violating the above-referenced code.**

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

- The invoice or receipt for check 1122, Minute Service, \$375.00.
- The Thompson PTO grant closeout report and invoices/receipts for items purchased with checks 1120 (\$831.39); check 1123 (\$900.00); check 1124 (\$336.00); check 1125 (\$1,608.75); check 1126 (\$562.00).

Additionally, the OANC identified the impermissible use of ANC funds related to the Thompson Grant check. The OANC General Counsel, Denise Wiktor, reviewed 2C's meeting minutes for May 13, 2025, and discovered funds were approved to pay for language translation services for an event sponsored by the Deputy Mayor for Planning and Economic Development (DMPED). This expenditure is determined to be impermissible reprogramming of ANC monies to the Executive Branch. The OANC must disallow this payment, and the ANC may submit the receipt to the DC Office of Human Rights or to DMPED for payment.

The ANC may cure all remaining code violations by submitting the required documents outlined above before January 16, 2025.

CC: Michael D. Shankle, 2C01, Chairperson

CC: Thomas S. Lee, 2C03, Treasurer