

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 4A Withhold Full Allotment

The Office of Advisory Neighborhood Commissions (OANC) received the FY 2025, Q3 financial report of ANC 4A on September 30, 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 4A Allotment of \$4,719.90 for FY 2026, Q1.**

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

- The meeting minutes approving the grant to East Rock Creek Village.
- The receipts from the East Rock Creek Village grant issued with check #4111 (\$2,000.00).
- A copy of the voided check #4107.
- A copy of the stop payment order for check #4106.

The ANC may cure this violation by submitting the required documents outlined above before February 16, 2026.

CC: Paula Y. Edwards, 4A01, Chairperson

CC: Patience Singleton, 4A04, Treasurer