

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 8, 2025

Subject: FY 2026, Q1 ANC 6B Withhold Allotment

Pursuant to Section 1-309.13 (j) (1) of the D.C. Official Code, the Office of Advisory Neighborhood Commissions (OANC) received the ANC 6B FY 2025, Q3 financial report, along with the bank statements, canceled checks, receipts, and supporting documentation on November 12, 2025.

Based on our review, **the OANC recommends withholding the 6B Allotment of \$6,055.16 for violating the above-referenced code.**

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

- Signed October 2025 meeting minutes approving the FY 2025, Q3 financial report.
- Signed OANC Form 103, ACH/Debit Vouchers for debit transactions #33, #34, and #35.
- The invoices or receipts for debit transactions #33, #34, and #35.

The report and all supporting documentation are required by D.C. Official Code, Section 1-309.13 (j)(1).

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

CC: Edward Ryder, 6B08, Chairperson

CC: Anna Krebs, 6B06, Treasurer