

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 15, 2025

Subject: FY 2026, Q1 ANC 5C Withhold Full Allotment

Pursuant to Section 1-309.13 (j) (1) of the D.C. Official Code, the Office of Advisory Neighborhood Commissions (OANC) has not received the FY 2025, Q3 financial report, along with the signed minutes, bank statements, canceled checks, receipts, and supporting documentation of ANC 5C. The report was due on August 15, 2025.

Therefore, the OANC recommends withholding all of the ANC 5C Allotment of \$4,847.72 for violating the above-referenced code.

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

Additionally, on July 5, 2025, the Office of Finance and Resource Management (OFRM) inadvertently issued a payment of \$11,952.66 to ANC 5C. Unfortunately, the error was identified too late to allow for an automatic reversal of the transaction. On November 6, 2025, ANC 5C agreed to permit OFRM to withhold \$11,952.66 from its remaining 2026 allotments to reconcile the overpayment. ANC 5C will fulfill its obligation with the submission of approved financial reports.

CC: Tequia Hicks Delgado, 5C03, Chairperson

CC: VJ Kapur, 5C07, Treasurer