

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: January 26, 2026

Subject: FY 2026, Q2 ANC 5F Release Partial Allotment

The Office of Advisory Neighborhood Commissions (OANC) received the FY 2025, Q4 financial report of ANC 5F on December 15, 2025.

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 financial report, including the signed minutes, bank statements, canceled checks, and all supporting documentation.

Based on our review, the OANC recommends the partial release of \$4,664.23 of the ANC 5F FY 2026, Q2 Allotment of \$4,702.97. The OANC is withholding \$38.74 for violating the above-referenced code.

The decision for the partial release of funds is because of the following:

- The ANC issued check #1012 to Eckington Civic Association for \$2,500.00. The grantee provided \$2,461.26 in permissible invoices. Proof of purchase for the remaining \$38.74 must be submitted to satisfy the full amount of the grant expenditure.

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

CC: Joe Bishop-Henchman, 5F06 , Chairperson
CC: Julia Hedlund, 5F07, Treasurer