

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: February 9, 2026

Subject: FY 2026, Q1 ANC 1A Release Partial Allotment

Following the submission of our December 8, 2025 memorandum advising OFRM to withhold the ANC 1A Allotment of \$6,806.45, the Office of Advisory Neighborhood Commissions (OANC) reviewed the signed October 2025 meeting minutes approving the FY 2025, Q3 financial report, as well as permissible grant receipts for the following disbursements:

- Check #1615, Capital Pride Alliance, \$2,826.00
- Check #1616, Queer Film Institute, \$1,000.00

However, the ANC has not provided an invoice or receipt for debit transaction #34, Eden Brothers, \$205.63.

The documentation reviewed by the OANC satisfies the requirements outlined in D.C. Official Code § 1-309.13(j)(1).

Based on this review, the OANC recommends the release of \$6,600.82 previously withheld from the FY 2026, Q1 allotment. The remaining \$205.63 will be withheld pending submission of the invoice or receipt for debit transaction #34, Eden Brothers, by August 31, 2026.

After this allotment is released, the remaining ANC 1A allotment balance will be \$20,624.98.

CC: Jeremy Sherman, 1A04, Chairperson

CC: Jaspal Bhatia, 1A01, Treasurer