

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

A handwritten signature in black ink, appearing to read "Kent Boese", written over the printed name.

Date: February 20, 2026

Subject: FY 2026, Q2 ANC 2C Withhold Allotment

Pursuant to Section 1-309.13 (j) (1) of the D.C. Official Code and the directives of the Office of Advisory Neighborhood Commissions (OANC), the OANC has received ANC 2C's FY 2025 Q4 financial report, bank statements, canceled checks, the signed minutes for meetings held in Q4, the signed minutes from the meeting approving the Q4 report, and the receipts for all Q4 transactions. However, the ANC has not yet submitted a corrected FY 2025 Q4 financial report, preventing the recommendation for the release of ANC 2C's FY 2026 Q2 allotment.

Therefore, the OANC recommends withholding the ANC 2C Allotment of \$2,271.14 for violating the above-referenced code.

The decision to withhold the allotment funds is due to errors identified by the OANC in ANC 2C's FY 2025 Q3 QFR, which carried over into the FY 2025 Q4 QFR. The OANC provided the ANC with corrected versions of these QFRs for approval at a public meeting. However, the signed corrected report has not yet been returned to the OANC.

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

CC: Michael D. Shankle, 2C01, Chairperson

CC: Thomas S. Lee, 2C03, Treasurer