

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".

**Date:** February 20, 2026

**Subject:** FY 2026, Q2 ANC 4A Withhold Allotment

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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 4A's FY 2025 Q4 financial report, bank statements with canceled checks, and signed minutes for July and September 2025. However, some required supporting documents have not been submitted, preventing the recommendation for release of ANC 4A's FY 2026 Q2 allotment.

**Therefore, the OANC recommends withholding the 4A Allotment of \$4,719.90 for violating the above-referenced code.**

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

- Signed September 2025 minutes.
- Signed minutes from November 4, 2025, that document the approval of the FY 2025 Q4 financial report.
- The grant closeout report and the receipts for all items purchased with grant funds from the grant issued to Day Eight, check #4113, \$2,000.00.

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

CC: Paula Y. Edwards, 4A01, Chairperson  
CC: Patience Singleton, 4A04, Treasurer