

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 6B 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 6B'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 6B's FY 2026 Q2 allotment.

Therefore, the OANC recommends withholding the 6B Allotment of \$6,055.16 for violating the above-referenced code.

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

- The signed October 2025 minutes approving the Q4 financial report.
- Receipts and invoices for all Q4 expenditures.
- The OANC Form 103 ACH/Debit Voucher for all debit transactions.
- A copy of voided check #4911.
- The contract or agreement for Veri and Ogletree.

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

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

CC: Samuel Pastore, 6B05, Chairperson

CC: Anna Krebs, 6B06, Treasurer