

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, OERM

From: Kent Boese, Executive Director

Date: February 20, 2026

Subject: FY 2026, Q2 ANC 6E 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 6E's FY 2025 Q4 financial report, bank statements, canceled checks, the signed July and August 2025 meeting minutes, and the invoices or receipts for all Q4 transactions. However, some required supporting documents have not been submitted, preventing the recommendation for the release of ANC 6E's FY 2026 Q2 allotment.

Therefore, the OANC recommends withholding the 6E Allotment of \$5,611.29 for violating the above-referenced code.

The decision to withhold the allotment funds is because the OANC has not yet received the minutes of the October 30, 2025 meeting approving the FY 2025, Q4 financial report.

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

CC: Ahmad Abu-Khalaf, 6E05, Chairperson

CC: Davina Carson, 6E07, Treasurer