

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 27, 2026

Subject: FY 2026, Q2 ANC 1A Withhold Allotment

Pursuant to Section 1-309.13 (j) (1) of the D.C. Official Code, the Office of Advisory Neighborhood Commissions (OANC) received the FY 2025, Q4 financial report, along with the signed minutes for September 2025, bank statements, canceled checks, and most of the forms and documents to approve the Q4 expenditures. However, some of the required supporting documents have not been submitted, preventing the recommendation for the release of ANC 1A's FY 2026 Q2 allotment.

Therefore, the OANC recommends withholding the ANC 1A Allotment of \$6,806.45 for violating the above-referenced code.

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

- Signed July 2025 meeting minutes.
- Corrected December meeting minutes and/or a corrected FY 2025 Q4 QFR. There is a discrepancy between the date listed on the December meeting minutes (December 17) and the Approval Date by the Commission on the FY 2025 Q4 QFR (December 16). Additionally, the December minutes do not record the approval of the FY 2025 Q4 QFR.
- Copy of canceled check #1627.

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

CC: Jeremy Sherman, 1A04, Chairperson
CC: Jaspal Bhatia, 1A01, Treasurer