

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: March 23, 2026

Subject: FY 2026, Q1 ANC 4B Release Partial Allotment

Pursuant to Section § 1-309.13 (j) (1) of the D.C. Official Code and the policy directives issued by the Office of Advisory Neighborhood Commissions (OANC), the OANC has conducted a review of the ANC 4B FY2025, Q3 financial report, including the signed minutes, bank statements, canceled checks, and most of the supporting documentation. However, the ANC has not submitted the grant closeout report and receipts for the grant issued to the Lamond Riggs Citizen Association with check #5729 for \$1,975.00, preventing the full release of the allotment.

Therefore, the OANC recommends the partial release of \$4,769.38 of the 4B quarterly allotment of \$6,744.38. The OANC is withholding \$1,975.00 for violating the above-referenced code.

After this allotment is released, the ANC 4B allotment balance will be \$15,463.73.

CC: Shamina Christian, 4B02, Chairperson

CC: Tiffani Nichole Johnson, 4B06, Treasurer