

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 27, 2026

Subject: FY 2026, Q2 ANC 5A 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 reviewed the FY 2025, Q4 financial report of ANC 5A, along with bank statements, canceled checks, and most of the supporting documentation for Q4 expenditures. However, some of the required supporting documents have not been submitted or needs correction, preventing the recommendation for the release of ANC 5A's FY 2026 Q2 allotment.

Therefore, the OANC recommends withholding the 5A Allotment of \$5,828.75 for violating the above-referenced code.

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

- Corrected and signed minutes for the July 10, 2025, Emergency Meeting and the September 24, 2025 meeting.
- The OANC Form 105, Direct Expenditure and receipts for check #1682, J Squared, \$500.00
- The Grant Closeout Report for the grants issued with check #1683 (\$3,255.00), check #1684 (\$10,000.00), check #1687, (\$2,201.00).

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

CC: Valeria Sosa-Garnica, 5A07, Chairperson

CC: Shelagh Bocoum, 5A09, Treasurer