

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

Date: April 10, 2026

Subject: FY 2026, Q2 ANC 1B Release Partial Allotment

Following our February 20, 2026 memorandum advising OFRM to withhold the ANC 1B FY 2026 Q2 allotment, the Office of Advisory Neighborhood Commissions (OANC) reviewed the FY 2025 Q4 financial report, including the signed minutes, bank statements, canceled checks, and all supporting documentation. However, some required supporting documents have not been submitted, preventing the full release of the allotment.

Therefore, the OANC recommends the Partial Release of \$5,696.01 of the FY 2026 Q2 allotment of \$6,238.09. The OANC is withholding \$542.08 for a violation of the above-referenced code.

The decision for the partial release of funds is based on the ANC's issuance of check #2083, which reimbursed Commissioner Matt Fay \$542.08 for the purchase of T-shirts distributed to community members. T-shirts are considered personal items, and the D.C. Official Code prohibits the use of ANC funds for purchasing personal items. **This violation may not be cured.**

After this allotment is released, the ANC 1B allotment balance will be \$13,018.26.

CC: Miguel Trindade Deramo, 1B06, Chairperson

CC: Aaron Lemon-Strauss, 1B04, Treasurer