

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 24, 2026

**Subject:** FY 2026, Q3 ANC 1C Release Partial Allotment

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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 1C FY2026, Q1 financial report, including the signed minutes, bank statements, canceled checks, and supporting documentation. However, some required documents have not been submitted, preventing the full release of the allotment.

**Therefore, the OANC recommends the partial release of \$2,830.74 of the FY 2026, Q3 Allotment of \$5,830.74. The OANC is withholding \$3,000.00 for violating the above-referenced code.**

The decision for the partial release of funds is because the OANC has not received the following documents:

- Grant receipts consistent with the approved use of funds for the grant issued to Platform of Hope with check #4082.
- Corrected minutes of the October 2025 meeting to include the amount of the Platform of Hope grant award.

**The ANC may cure this violation by submitting the required documents outlined above before June 15, 2026**

After this allotment is released, the ANC 1C allotment balance will be \$8,830.74.

CC: Peter Wood, 1C03, Chairperson

CC: Scott Olesen, 1C05, Treasurer