

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 5C Withhold 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 5C FY2026 Q1 financial report, including the 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 withholding the 5C Allotment of \$4,847.72 for violating the above-referenced code.

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

- The signed minutes from the January 15, 2026 meeting approving the FY2026 Q1 QFR.
- The ANC has not completed the certification of the approved FY 2026 Annual Budget in the QFR Portal.

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

CC: Tequia Hicks Delgado, 5C03, Chairperson

CC: VJ Kapur, 5C07, Treasurer