

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 21, 2026

Subject: FY 2026, Q3 ANC 5F 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 5F FY2026, Q1 financial report, including the signed minutes, bank statements, canceled checks, and all supporting documentation. However, the ANC has not submitted a grant closeout report and receipts from the grantee, Langley PTSA, for a grant issued with check #1013 for \$2,500.00, preventing the full release of the allotment.

Therefore, the OANC recommends the partial release of \$2,202.97 of the FY 2026, Q3 ANC 5F allotment of \$4,702.97. The OANC is withholding \$2,500.00 for violating the above-referenced code.

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

CC: Joe Bishop-Henchman, 5F06, Chairperson

CC: Julia Hedlund, 5F07, Treasurer