

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 20, 2026

Subject: FY 2026, Q2 ANC 7C 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 not received the ANC 7C FY 2025, Q4 financial report and supporting documentation to release the FY 2026, Q2 allotment.

Therefore, the OANC recommends withholding the 7C Allotment of \$6,311.79 for violating the above-referenced code.

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

- A signed FY 2025 Q4 Quarterly Financial Report and the minutes of the meeting approving the Q4 QFR.
- Corrected minutes for the September 2025 meeting referencing the fiscal year and quarter of the QFR reviewed, approved, and/or modified.
- The invoice/receipt for check #6195, Costco, \$10,619.82.
- OANC Form 105, Direct Expenditure, and the invoices/receipts, for check #6196, Nannie Helen Burroughs Day.
- OANC Form 103, ACH/Debit Vouchers for the Comcast charges paid by debit card.

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

CC: Antawan Holmes, 7C07, Chairperson

CC: Carrie N. Brown, 7C09, Treasurer