

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

A handwritten signature in black ink, appearing to read "Kent Boese".

**Date:** April 20, 2026

**Subject:** FY 2026, Q1 ANC 7E Release Partial Allotment

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Following our December 15, 2025 memorandum advising OFRM to withhold the ANC 7E FY 2026, Q1 allotment, the Office of Advisory Neighborhood Commissions (OANC) reviewed the FY 2025, Q3 financial report, along with the signed minutes, bank statements, canceled checks, receipts, and supporting documentation. The ANC has not submitted a grant closeout report or the required receipts from the grantee, MHCDO, for the \$500.00 grant issued with check #4630, which prevents the full release of the allotment.

**Therefore, the OANC recommends the partial release of \$4,026.68 of the ANC 7E FY 2026 Q1 allotment of \$4,526.68. The OANC is withholding \$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.**

After this allotment is released, the ANC 7E allotment balance will be \$14,080.06.

CC: Natasha Dupee, 7E04, Chairperson

CC: Dawn Cook, 7E01, Treasurer