

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, OERM

**From:** Kent Boese, Executive Director

**Date:** May 4, 2026

**Subject:** FY 2026, Q3 ANC 7C Withhold 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 not received the ANC 7C FY2026, Q1 financial report and some of the required supporting documentation, preventing the full release of the 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 received the following documents:

- The signed FY 2026 Q1 Quarterly Financial Report.
- The minutes of the meeting approving the FY 2026 Q1 QFR.
- The signed minutes for October and November 2025 meeting.
- The signed Form 103, ACH/Debit Voucher for all Q1 debit transactions.

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

**Additionally, the ANC has not submitted an approved FY 2026 budget. The OANC cannot release allotments for FY 2026 expenditures until the ANC approves its FY 2026 budget and certifies it in the QFR Portal.**

CC: Antawan Holmes, 7C07, Chairperson

CC: Carrie N. Brown, 7C09, Treasurer