

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", written over the printed name.

Date: June 8, 2026

Subject: FY 2026, Q1 ANC 7C Release Partial Allotment

Following our December 8, 2025 memorandum advising OFRM to withhold ANC 7C's FY 2026, Q1 allotment, the Office of Advisory Neighborhood Commissions (OANC) received the following items, which were not originally submitted with the FY 2025, Q3 financial report or needed correction:

- The corrected September Meeting Minutes approving the FY 2025, Q3 financial report.
- The invoice or receipt for check #6192, CIH Glendale, for \$7,000.00.
- The invoice or receipt for check #6193, Ana Orozco, for \$275.00.
- The grant application, grant closeout report, most of the receipts for purchases made with grant funds, and the minutes from the meeting approving the grant issued with check #6194, MHCDO, for \$5,000.00.

The documentation satisfies the requirements outlined in D.C. Official Code § 1-309.13(j)(1) and OANC policy directives.

After reviewing the materials for the \$5,000.00 MHCDO grant issued with check #6194, the grantee provided receipts totaling \$4,898.92. There is a remaining balance of \$101.08 that must be supported by receipts aligned with the approved use of grant funds, or the grantee must reimburse the ANC for the difference.

Therefore, the OANC recommends releasing \$6,210.71 from the previously withheld \$6,311.79 FY 2026 Q1 allotment. The remaining \$101.08 must be withheld pending receipt of the required permissible documents by July 6, 2026, to resolve check #6194.

After this allotment is released, the ANC 7C allotment balance will be \$19,036.46.

CC: Antawan Holmes, 7C07, Chairperson

CC: Carrie N. Brown, 7C09, Treasurer