

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 'From:' line.

Date: June 8, 2026

Subject: FY 2026, Q2 ANC 7C Release Partial Allotment

Following our April 20, 2026 memorandum advising OFRM to withhold ANC 7C's FY 2026, Q2 allotment, the Office of Advisory Neighborhood Commissions (OANC) received the following items, which were not originally submitted with the FY 2025, Q4 financial report or needed correction:

- A signed FY 2025 Q4 Quarterly Financial Report and the minutes of the September 11, 2025 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 documentation received satisfies the requirements outlined in D.C. Official Code § 1-309.13(j)(1) and OANC policy directives.

After reviewing the materials submitted for the direct expenditure of \$1,075.00 for Nannie Helen Burroughs Day, the ANC submitted receipts totaling \$512.00.

Therefore, the OANC recommends releasing \$5,748.79 from the previously withheld \$6,311.79 FY 2026 Q1 allotment. The remaining \$563.00 must be withheld pending receipt of the required documents by July 6, 2026, to resolve check #6196.

After this allotment is released, the ANC 7C allotment balance will be \$13,287.67.

CC: Antawan Holmes, 7C07, Chairperson

CC: Carrie N. Brown, 7C09, Treasurer