

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: July 1, 2026

Subject: FY 2026, Q3 ANC 2B Release Partial 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 conducted a review of the ANC 2B FY 2026, Q1 financial report, including the signed minutes, bank statements, canceled checks, and most supporting documentation. However, the ANC has not provided the required supporting document for debit card transaction #07, Protest Pizza, \$90.00, preventing the full release of the allotment.

Therefore, the OANC recommends the partial release of \$6,044.18 of the FY 2026, Q3 ANC 2B Allotment of \$6,134.18. The OANC is withholding \$90.00 for violating the above-referenced code.

After this partial allotment is released, the ANC 2B allotment balance will be \$6,224.17.

The ANC may cure this violation by submitting the required documents outlined above before August 31, 2026.

CC: Zachary Adams, 2B08, Chairperson

CC: Vincent Slatt, 2B03, Treasurer