

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 6, 2026

Subject: FY 2026, Q3 ANC 4A 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 4A FY 2026, Q1 financial report, including the signed minutes, bank statements, canceled checks, and all supporting documentation. However, some required supporting documents have not been submitted, preventing the full release of the allotment.

Therefore, the OANC recommends the partial release of \$1,459.90 of the 4A Allotment of \$4,719.90. The OANC is withholding \$3,260.00 for violating the above-referenced code.

The decision for the partial release of funds is because the OANC has not received the following documents:

- The minutes approving the grant issued with check #4114, Hive Impact Fund, \$260.00.
- The minutes approving the grant, along with the closeout report for the grant issued with check #4115 to Project Giveback in the amount of \$3,000.00.

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

After this partial allotment is released, the ANC 4A allotment balance will be \$14,699.80.

CC: Paula Y. Edwards, 4A01, Chairperson

CC: Patience Singleton, 4A04, Treasurer