

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 2, 2026

Subject: FY 2026, Q3 ANC 6C 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 6C 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 \$3,960.19 of the 6C Allotment of \$4,795.26. The OANC is withholding \$835.07 for violating the above-referenced code.

The decision for the partial release of funds is because the invoices submitted by the grantee, H3 Project (check 1435), total \$3,315.93, while the ANC issued \$4,151.00. The grantee must provide an additional \$835.07 in permissible expenditures or return that amount to the ANC.

The grantee also submitted \$491.76 in impermissible receipts (these were not considered in the \$3,315.93 permissible receipts). Specifically:

- **Receipt 4 (Blueboy – H3 project handouts, \$381.00):** No proof of payment was provided. **Receipt 4 may be reimbursed if proof of purchase is submitted before August 31, 2026.**
- **Receipt 6 (Amazon – Collapsible wagon, \$110.76):** This expense does not meet the public purpose test and is not reimbursable. **Receipt 6 cannot be cured, as it is an impermissible expense for this grant.**

After this partial allotment is released, the ANC 6C allotment balance will be \$5,630.35.

CC: Karen Wirt, 6C02, Chairperson

CC: Jay Adelstein, 6C03, Treasurer