

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 7B Withhold 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 FY 2026, Q1 financial report, including signed minutes, bank statements, canceled checks, and supporting documentation. However, some required supporting documents still have not been submitted or require correction, preventing the full release of the allotment.

Therefore, the OANC recommends withholding the 7B Allotment of \$5,802.85 for violating the above-referenced code.

The decision to withhold the allotment is based on the ANC's need to correct or provide documentation for the following items:

- The certification of the Q1 financial report was submitted without the required vote tally.
- The ANC did not submit signed OANC Form 103, ACH/Debit Vouchers for transactions #69-#84.
- The ANC must provide the contract or agreement and proof of identity for contractor, Julie Beasley.
- The ANC must provide the FY 2026 Budget Narrative.

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

CC: Travis R. Swanson, 7B03, Chairperson

CC: Keith Hasan-Towery, 7B04, Treasurer