

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, Q4 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 not received the ANC 7B FY 2026, Q2 financial report and some of the required supporting documents, preventing the full release of the allotment.

Therefore, the OANC recommends withholding the FY2026, Q4 7B Allotment of \$5,802.87 for violating the above-referenced code.

The decision to withhold the allotment funds is because the OANC has not received the following documents:

- The certified FY 2026, Q2 financial report.
- The signed meeting minutes from February and March 2026.
- The OANC Form 103 – Debit/ACH Voucher for debit card transaction DB-57 through DB-97.
- The images of the canceled checks #6266, #6267, and #6268, Angela Sydnor.
- The invoice/receipt for DB-57, Amazon, \$423.99.
- The invoice/receipt for DB-93, Papa Johns, \$53.00.
- The invoice/receipt for DB-83 & DB-89, Julie Beasley.
- The invoice/receipt for DB-91, Go Daddy, \$21.19.

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