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: September 25, 2026

Subject: FY 2026, Q4 ANC 2B Release Full Allotment

Following our July 1, 2026 memorandum advising OFRM to withhold the ANC 2B's FY 2026, Q4 allotment, the Office of Advisory Neighborhood Commissions (OANC) received the following items, which were not originally submitted with the FY 2026, Q2 financial report:

- The certified FY 2026, Q2 financial report.
- The canceled check and invoice for check #2763, Anna Noakes, $1,150.00.
- The OANC Form 103 – Debit/ACH Voucher for debit card transaction #DB-09, A2 Web Host, $22.00.

The documentation satisfies the requirements outlined in D.C. Official Code § 1-309.13(j)(1) and OANC policy directives.

Based on this review, the OANC recommends the release of the FY 2026, Q4 allotment of $6,134.17 previously withheld.

After this allotment is released, ANC 2B will have received $24,446.71 of its FY 2026 allocation of $24,536.71. The OANC withheld $90 from the FY 2026 Q3 allotment due to a violation identified in the FY 2026, Q1 QFR.

CC: Zachary Adams, 2B08,, Chairperson
CC: Vincent Slatt, 2B03,, Treasurer