

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 16, 2026

Subject: FY 2026, Q2 ANC 5A Release Full Allotment

Following our February 27, 2026 memorandum advising OFRM to withhold the ANC 5A's FY 2026, Q2, the Office of Advisory Neighborhood Commissions (OANC) received the following items, which were not originally submitted with the FY 2025, Q4 financial report:

- Corrected and signed minutes for the July 10, 2025, Emergency Meeting and the September 24, 2025 meeting.
- The OANC Form 105, Direct Expenditure and receipts for check #1682, J Squared, \$500.00.
- The Grant Closeout Report for the grants issued with check #1683 (\$3,255.00), check #1684 (\$10,000.00), check #1687, (\$2,201.00).

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, Q2 allotment of \$5,828.75 previously withheld.

After this allotment is released, the ANC 5A allotment balance will be \$11,657.48.

CC: Valeria Sosa Garnica, 5A07, Chairperson

CC: Shelagh Bocoum, 5A09, Treasurer