

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

A handwritten signature in black ink, appearing to read 'Kent Boese', is written over the 'From:' line.

Date: August 31, 2026

Subject: FY 2026, Q4 ANC 5C 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 5C 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 5C Allotment of \$4,847.70 for violating the above-referenced code.

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

- The signed FY 2026 Q2 Quarterly Financial Report.
- The signed minutes of the meeting approving the FY 2026 Q2.
- The invoices or receipts and the OANC Form 103 for the March 2026 debit card transactions.

The ANC may cure this violation by submitting the required documents outlined above before September 15, 2026.

CC: Tequia Hicks Delgado, 5C03 , Chairperson

CC: VJ Kapur, 5C07, Treasurer