

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 4, 2026

Subject: FY 2026, Q4 ANC 6C Release Full Allotment

Following our July 2, 2026 memorandum advising OFRM to withhold the ANC 6C's FY 2026, Q4, the Office of Advisory Neighborhood Commissions (OANC) received the following items, which were not originally submitted with the FY 2026, Q2 financial report:

- The corrected Q2 QFR with the vote tally.
- The final signed meeting minutes from April 8, 2026.
- The FY 2026 budget narrative and the corrected minutes approving the FY 2026 budget.

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 \$4,795.28 FY 2026, Q4 allotment, previously withheld.

After this allotment is released, ANC 6C will have received an FY 2026 allocation of \$18,345.99. The OANC is withholding \$835.07 due to a code violation originating from the FY 2026 Q1 QFR of which \$110.76 is not eligible to recover because it is an impermissible grant expense. **The ANC may recover \$724.31 if the missing documentation is submitted to the OANC before September 30, 2026.**

CC: Karen Wirt, 6C02, Chairperson

CC: Jay Adelstein, 6C03, Treasurer