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 30, 2026

Subject: FY 2026, Q4 ANC 4A Release Partial Allotment

Following our July 6, 2026 memorandum advising OFRM to withhold the ANC 4A's FY 2026, Q4 allotment, the Office of Advisory Neighborhood Commissions (OANC) received the following items, not originally submitted with the FY 2026, Q2 financial report:

- The ANC submitted corrected Q2 QFR.
- The ANC provided the signed minutes from the meeting approving the Q2 QFR.
- The ANC provided the minutes approving the FY 2026 budget and the accompanying budget narrative.
- The ANC provided the document for check #4117, Go Vocal, $2,100.00.
- The ANC issued a grant with check #4116, Hive Impact Fund Parenting Webinar, $950.00. The Grantee provided a grant closeout report and receipts.
- The ANC provided the minutes approving the Hive Impact Fund Grant.

The documentation satisfies the requirements outlined in D.C. Official Code § 1-309.13(j)(1) and OANC policy directives. However, the ANC has not provided the invoice or receipt for debit transaction #10 to Wix in the amount of $496.08. The OANC must deduct this transaction to satisfy the code violation.

Based on this review, the OANC recommends the partial release of $4,223.82 of the $4,719.90 FY 2026, Q4 allotment previously withheld.

After this allotment is released, ANC 4A has received $15,733.52 of its FY 2026 allocation of 18,879.60.

CC: Paula Y. Edwards, 4A01, Chairperson
CC: Patience Singleton, 4A04, Treasurer