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, Q2 ANC 5B Release Full Allotment

Following our June 16, 2026 memorandum advising OFRM to withhold $302.00 of the ANC 5B's FY 2026, Q2 allotment, the Office of Advisory Neighborhood Commissions (OANC) received the receipts for check #1340, Edward Borrego, $302.00, which were not originally submitted with the FY 2025, Q4 financial report.

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 $302.00 of the $4,348.85 previously withheld.

After this allotment is released, the ANC 5B allotment balance will be $9,301.68.

CC: Edward Borrego, 5B01, Chairperson
CC: Maya Vizvay, 5B06, Treasurer