

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 5C Withhold Allotment Update

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

- The signed meeting minutes from November 13, 2025 approving the FY 2025, Q4 report.
- The signed minutes from all meetings held in Q4.
- The grant closeout report and receipts (with proof of purchase) for all items purchased with grant funds issued to Gateway Community Association, check 1986, \$10,000.00.

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 withholding the FY 2026 Q2 ANC 5C allotment of \$4,847.72, which had been previously withheld. However, due to an erroneous overpayment by OFRM to the ANC 5C on July 5, 2025, of \$11,952.66, the allotment will be applied to the repayment to OFRM as agreed to by the ANC on November 6, 2025.

Once this allotment is released, the remaining balance needed to satisfy the overpayment will be \$2,257.22. This amount will be deducted from ANC 5C's FY 2026 Q3 allotment.

CC: Tequia Hicks Delgado, 5C03 , Chairperson

CC: VJ Kapur, 5C07, Treasurer