

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, Q3 ANC 5C Release Partial Allotment

Following our April 24, 2026 memorandum advising OFRM to withhold the ANC 5C's FY 2026, Q3 allotment, the Office of Advisory Neighborhood Commissions (OANC) received the following items, which were not originally submitted with the Choose QFR Period financial report:

- The signed minutes from the January 15, 2026 meeting approving the FY2026 Q1 QFR.
- The ANC has not completed the certification of the approved FY 2026 Annual Budget in the QFR Portal.

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 a partial release of \$2,590.50 from the FY 2026, Q3 allotment of \$4,847.72. This amount includes the final payment of \$2,257.22 and satisfies the repayment obligation of \$11,952.66 with OFRM.

After this allotment is released, the ANC 5C allotment balance will be \$16,800.36.

CC: Tequia Hicks Delgado, 5C03 , Chairperson
CC: VJ Kapur, 5C07, Treasurer