

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 6B Release Partial Allotment

Following our February 20, 2026 memorandum advising OFRM to withhold the ANC 6B'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 October 2025 minutes approving the Q4 financial report.
- A copy of voided check #4911.

The documentation satisfies the requirements outlined in D.C. Official Code § 1-309.13(j)(1) and OANC policy directives. However, the OANC is deducting \$6.24 because the ANC did not provide invoices or receipts for debit transactions #36 (\$2.08), #37 (\$2.08), and #40 (\$2.08), which constitutes a violation of the code.

Based on this review, the OANC recommends the partial release of \$6,048.92 of the FY 2026, Q2 allotment of \$6,055.16 previously withheld. The OANC is withholding \$6.24 to satisfy the code-violation referenced above.

After this allotment is released, the ANC 6B allotment balance will be \$12.116.57.

CC: Samuel Pastore, 6B05, Chairperson

CC: Anna Krebs, 6B06, Treasurer