

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 6B Release Partial Allotment

Pursuant to Section §1-309.13 (j) (1) of the D.C. Official Code and the policy directives issued by the Office of Advisory Neighborhood Commissions (OANC), the OANC has conducted a review of the FY 2026, Q2 financial report, including the signed minutes, bank statements, canceled checks, and all supporting documentation. However, the ANC has not provided invoices or receipts for debit transaction #44 (\$2.35), preventing the full release of the allotment.

Therefore, the OANC recommends releasing \$6,052.82 of the ANC 6B Allotment of \$6,055.17. The OANC is withholding \$2.35 for violating the above-referenced code.

After releasing this allotment, ANC 6B has received \$24,205.05 of its full FY 2026 allocation of \$24,220.65.

CC: Samuel Pastore, 6B05, Chairperson

CC: Anna Krebs, 6B06, Treasurer