

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 7B Release Partial Allotment

Following our July 6, 2026 memorandum advising OFRM to withhold the ANC 7B's FY 2026, Q3 allotment, the Office of Advisory Neighborhood Commissions (OANC) received the following items, which were not originally submitted with the FY 2026, Q1 financial report:

- The certified Q1 financial report with the required vote tally.
- The OANC Form 103, ACH/Debit Vouchers for transactions #69-#84.
- The minutes approving the hiring of contractor, Julie Beasley.
- The ANC must provide the FY 2026 Budget Narrative.

The documentation satisfies the requirements outlined in D.C. Official Code § 1-309.13(j)(1) and OANC policy directives.

However, the ANC did not provide documentation for debit transaction #75 issued to Julie Beasley in the amount of \$44.95.

Based on this review, the OANC recommends the release of \$5,757.90 of the FY 2026, Q3 allotment previously withheld. The OANC is withholding the \$44.95 to satisfy the code-violation referenced above.

After this allotment is released, the ANC 7B allotment balance will be \$5,847.82.

CC: Travis R. Swanson, 7B03, Chairperson

CC: Keith Hasan-Towery, 7B04, Treasurer