

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 7B Release Partial Allotment

Following our July 6, 2026 memorandum advising OFRM to withhold the ANC 7B's FY 2026, Q4 allotment, the Office of Advisory Neighborhood Commissions (OANC) received the following items, which were not originally submitted with the FY 2026, Q2 financial report:

- The certified FY 2026, Q2 financial report.
- The signed meeting minutes from February and March 2026.
- The OANC Form 103 – Debit/ACH Voucher for debit card transaction DB-57 through DB-97.
- The images of the canceled checks #6266, #6267, and #6268, Angela Sydnor.
- The invoice/receipt for DB-57, Amazon, \$423.99.
- The invoice/receipt for DB-83 & DB-89, Julie Beasley.

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 \$74.19 for not providing receipts for DB91, Go Daddy, \$21.19 and DB93, Poppa Johns, \$53.00.

Based on this review, the OANC recommends the release of \$5,728.68 of the \$5,802.87 FY 2026, Q4 allotment previously withheld. The OANC is withholding \$74.19 to satisfy the code-violation referenced above.

After this allotment is released, ANC 7B has received \$23,092.28 of its full FY 2026 allocation of \$23,211.42.

CC: Travis R. Swanson, 7B03, Chairperson

CC: Keith Hasan-Towery, 7B04, Treasurer