

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 7E Release Full Allotment

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Following our April 20, 2026 memorandum advising OFRM to withhold the ANC 7E'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 minutes from the March 4, 2026 meeting approving the FY2026, Q1 QFR.
- Copies of voided checks #4632 and #4633.
- The invoice or receipts for DB73, DB74, and DB75, MailChimp, \$20.67/each.
- The invoice or receipt for check #4634, Deas Consulting, \$1,200.00.
- The OANC Form 103, Debit/ACH Vouchers for debit transactions DB73, DB74, and DB75, MailChimp, \$20.67/each.

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 the release of \$4,526.68 the FY 2026, Q3 allotment previously withheld.**

After this allotment is released, the ANC 7E allotment balance will be \$5,026.70.

CC: Natasha Dupee, 7E04, Chairperson

CC: Dawn Cook, 7E01, Treasurer