

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, OERM

From: Kent Boese, Executive Director

Date: July 6, 2026

Subject: FY 2026, Q4 ANC 4A Withhold 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 initiated a review of the FY 2026, Q2 financial report. However, some required documents have not been submitted or need correction, preventing the full release of the allotment.

Therefore, the OANC recommends withholding the ANC 4A Allotment of \$4,719.90 for violating the above-referenced code.

The decision to withhold the allotment is because of the following deficiencies:

- The ANC did not record an allotment and a debit card transaction with the original report, therefore, a corrected Q2 QFR is required.
- The ANC must provide the signed minutes from the May 5, 2026 meeting approving the Q2 QFR.
- The ANC must provide the meeting minutes from October 7, 2025 approving the FY 2026 budget and the accompanying budget narrative.
- The ANC did not provide the documents for check #4117, Go Vocal, \$2,100.00.
- The ANC issued a grant with check #4116, Hive Impact Fund Parenting Webinar, \$950.00. The Grantee has not provided a grant closeout report or provided the receipts, with proof of purchase, for all items purchased with grant funds.
- The ANC has not provided the minutes of the meeting approving the Hive Impact Fund Grant.

The ANC may cure this violation by submitting the required documents outlined above before August 31, 2026.

CC: Paula Y. Edwards, 4A01, Chairperson

CC: Patience Singleton, 4A04, Treasurer