

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

A handwritten signature in black ink, appearing to read 'Kent Boese', written over the 'From:' line.

Date: April 24, 2026

Subject: FY 2026, Q3 ANC 1E 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 ANC 1E FY2026, Q1 financial report, including the signed minutes, bank statements, canceled checks, and supporting documentation. However, some required documents have not been submitted, preventing the full release of the allotment.

Therefore, the OANC recommends the Partial Release of \$4,552.39 of the FY 2026 Q3, 1E \$4,685.04 Allotment. The OANC is withholding \$132.65 for violating the above-referenced code.

The decision for the partial release of funds is because the OANC has not received the following documents:

The grantee, Common Good City Farm (check #1015), submitted an order summary from a Home Depot purchase totaling \$132.65. However, the document provided is only an order summary and does not serve as proof of purchase or payment. The grantee must submit an invoice or receipt that clearly shows the item was purchased and paid for.

The ANC may cure this violation by submitting the required documents outlined above before June 15, 2026.

After this allotment is released, the ANC 1E allotment balance will be \$4,817.71.

CC: Josh Jacobson, 1E06, Chairperson

CC: Philipa Hawker, 1E03, Treasurer