

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:** 11/10/2025

**Subject:** FY 2026, Q1, ANC 3B Partial Allotment

The Office of Advisory Neighborhood Commissions (OANC) received the FY 2026, Q1 financial report of ANC 3B on 8/9/2025. Pursuant to Section 1-309.13 (j) (1) of the D.C. Official Code, the Office of Advisory Neighborhood Commissions (OANC) has reviewed the financial report, along with the signed minutes, bank statements, canceled checks, receipts, and supporting documentation.

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

- Missing Receipts for the grant issued with check no.1355, Glover Park, \$2,500.00. The grantee submitted \$1,850.93 in permissible receipts.
- There are \$649.07 in receipts that lack proof of purchase documentation.

**Therefore, the OANC recommends releasing \$3,336.14 of ANC 3B's quarterly allotment of \$3,985.21. The OANC is withholding \$649.07 for violating the above-referenced code.**

**The ANC may cure this violation by submitting the required documents outlined above before 2/16/2026.**

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CC: Kevin Lavezzi, 3B01, Treasurer

CC: Brian Turmail, 3B02, Chairperson