

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: December 1, 2025

Subject: FY 2026, Q1 ANC 4D Release Partial Allotment

The Office of Advisory Neighborhood Commissions (OANC) received the FY 2025, Q3 financial report of ANC 4D on July 24, 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, and canceled checks; **based on our review, the OANC recommends the Partial Release of \$5,224.66 from the ANC 4D Allotment of \$5,297.56 for FY 2026, Q1.**

The partial release of funds is due to the OANC not receiving Form 105 (Direct Expenditure Form), which is required to establish the public purpose of debit transactions #06 (\$32.82) and #07 (\$40.08).

The ANC may cure the violation by submitting the required documents outlined above before January 16, 2026.

CC: Jenn Kauffman, 4D08, Chairperson

CC: Stephen Marencic, 4D05, Treasurer