

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

A handwritten signature in black ink, appearing to read "Kent Boese".

Date: February 27, 2026

Subject: FY 2026, Q2 ANC 3B 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 completed its review of the FY 2025 Q4 financial report. This review included the signed Q4 minutes, the November 2025 minutes approving the Q4 report, bank statements with canceled checks, and most supporting documentation. However, two transactions are missing the required supporting documents.

Therefore, the OANC recommends the partial release of \$3,756.13 of the ANC 3B Allotment of \$3,985.21. The OANC is withholding \$229.08 for violating the above-referenced code.

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

- Invoices or receipts for check #1358, Paul Handog, \$149.88
- Invoices or receipts for check #1362, Paul Handog, \$79.20

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

After this allotment is released, the ANC 3B allotment balance will be \$8,848.55.

CC: Brian Turmail, 3B02, Chairperson

CC: Kevin Lavezzo, 3B01, Treasurer