

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: March 9, 2026

Subject: FY 2026, Q1 ANC 3F Release Full Allotment

Following our December 1, 2025 memorandum advising OFRM to withhold the FY 2026 Q1 ANC 3F Allotment of \$4,132.94, the Office of Advisory Neighborhood Commissions (OANC) received:

- The grant closeout report and receipts from the Edmund Burke School grant issued with check #4114 (\$1,120.91).
- The grant closeout report and receipts from the Van Ness Main Streets grant issued with check #4115 (\$5,000.00).
- The OANC Form 103 Debit/ACH Voucher for debit transaction #18, Wix, \$50.75
- The contract or ad copy for check #4106 issued to Forest Hills Connection, \$1,200.00

The documents reviewed satisfied the requirements outlined in D.C. Official Code § 1-309.13(j)(1) and OANC policy directives.

Based on this review, the OANC recommends the release of the FY 2026 Q1 ANC 3F Allotment of \$4,132.94, previously withheld.

After this allotment is released, the ANC 3F allotment balance will be \$8,921.31.

CC: Courtney Carlson, 3F06, Chairperson

CC: Sue Guzman, 3F02, Treasurer