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: September 21, 2026

Subject: FY 2026, Q3 ANC 1B Release Full Allotment

Following our April 23, 2026 memorandum advising OFRM to withhold the ANC 1B's FY 2026, Q3 allotment, the Office of Advisory Neighborhood Commissions (OANC) received the following items, which were not originally submitted with the FY 2026, Q1 financial report:

- The signed FY 2026 Q1 Quarterly Financial Report.
- The signed minutes of the meeting approving the FY 2026 Q1 QFR.
- The signed minutes approving the grant issued with check #2087, LeDroit Park Civic Association, $500.00.

The documentation satisfies 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 $6,238.09 the FY 2026, Q3 allotment previously withheld.

After this allotment is released, the ANC 1B allotment balance will be $6,780.17.

CC: Miguel Trindade Deramo, 1B06, Chairperson
CC: Aaron Lemon-Strauss, 1B04, Treasurer