

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: July 27, 2026

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

Following our April 24, 2026 memorandum advising OFRM to withhold \$3,000.00 of the ANC 1C'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 grant receipts with proof of purchase consistent with the approved use of funds for the grant issued to Platform of Hope with check #4082.
- The corrected minutes of the October 2025 meeting which included the amount of the Platform of Hope grant award.

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 \$3,000.00 previously withheld from the FY 2026, Q3 allotment.

After this allotment is released, the ANC 1C allotment balance will be \$5,830.74.

CC: Peter Wood, 1C03, Chairperson

CC: Scott Olesen, 1C05, Treasurer