

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 4, 2026

Subject: FY 2026, Q4 ANC 3B Release Full 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 conducted a review of the FY 2026 Q2 financial report, including the signed minutes, bank statements, canceled checks, and all supporting documentation.

Based on this review, **the OANC recommends the Full Release of the 3B Allotment of \$3,985.21 for FY 2026, Q4.**

After this allotment is released, ANC 3B will have received an FY 2026 allocation of \$15,092.67. The OANC is withholding \$649.07 due to a code violation originating from the FY 2025 Q3 QFR and \$229.08 from the FY 2025 Q4 QFR. **The ANC may recover these funds if the missing documentation is submitted to the OANC before September 30, 2026.**

CC: Brian Turmail, 3B02, Chairperson
CC: Kevin Lavezzo, 3B01, Treasurer