

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 25, 2026

Subject: FY 2026, Q3 ANC 4D Release Full Allotment

Following our April 23, 2026 memorandum advising OFRM to withhold the ANC 4D'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 minutes of the meeting approving the FY 2026 Q1 QFR.
- Receipts from the grantee, Petworth Peanuts, for all items purchased with check #2315, for \$3,500.00.
- The invoice or receipt for check #2316, Eliza Cava, \$54.99

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 \$5,297.56 previously withheld from the FY 2026, Q3 allotment.

After this allotment is released, the ANC 4D allotment balance will be \$5,297.57.

CC: Jenn Kauffman, 4D08, Chairperson

CC: Stephen Marencic, 4D05, Treasurer