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 30, 2026

Subject: FY 2026, Q3 ANC 5B Release Full Allotment

Following our April 23, 2026 memorandum advising OFRM to withhold the ANC 5B'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 approving the FY 2026 Q1 QFR.
- The signed minutes for all meetings held in Q1.
- The grant closeout report and receipts for the purchases made with the grant issued to Friends of Noyes Park, check #1342, $2,000.00.
- The grant closeout report and receipts for the purchases made with the grant issued to Movies on the Mall, check 1343, $1,800.00.

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 $4,650.85 the FY 2026, Q3 allotment previously withheld.

After this allotment is released, the ANC 5B allotment balance will be $4,650.83.

CC: Edward Borrego, 5B01, Chairperson
CC: Maya Vizvary, 5B06, Treasurer