

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: December 1, 2025

Subject: FY 2026, Q1 ANC 3A Release Partial Allotment

The Office of Advisory Neighborhood Commissions (OANC) received the FY 2025, Q3 financial report of ANC 3A on July 21, 2025.

Pursuant to Section 1-309.13 (j) (1) of the D.C. Official Code, the Office of Advisory Neighborhood Commissions (OANC) has reviewed the financial report, along with the signed minutes, bank statements, canceled checks, receipts, and supporting documentation; **based on our review, the OANC recommends the Partial Release of \$3,291.96 from the ANC 3A Allotment of \$3,305.96 for FY 2026, Q1.**

The partial release of funds is intended to recover a \$14.00 overpayment of Technical Assistance Funds from FY 2025.

After this allotment is released, the ANC 3A allotment balance will be \$9,931.85.

CC: Thaddeus Bradley-Lewis, 3A01 Chairperson

CC: Gracemary Allen, 3A02 Treasurer