

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 22, 2026

Subject: FY 2026, Q3 ANC 3F Release Full Allotment

Following our July 8, 2026 memorandum advising OFRM to withhold \$60.50 from the ANC 3F's FY 2026, Q3 allotment, the Office of Advisory Neighborhood Commissions (OANC) received the invoice/receipt and Form 103 – ACH/Debit Voucher for the payment to Wix.com, which were not originally submitted with the FY 2026, Q1 financial report.

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 \$60.50 previously withheld from the FY 2026, Q3 allotment.

After this allotment is released, the ANC 3F allotment balance will be \$4,132.96.

CC: Courtney Carlson, 3F06, Chairperson

CC: Mitchell Baer, 3F03, Treasurer