

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: February 20, 2026

Subject: FY 2026, Q2 ANC 5E Release Full Allotment

Following our January 26, 2026 memorandum advising OFRM to withhold \$413.74 from the FY 2026, Q2 ANC 5E allotment of \$4,058.58, the Office of Advisory Neighborhood Commissions (OANC) reviewed the invoices totaling \$325.00 to resolve the violation associated with check #509 (Triple CC, LLC). Additionally, OANC reversed its earlier decision regarding the \$88.74 deduction for check #511 (Kyle Gardner), determining that the expense was for food supplies rather than prepared food and therefore qualifies as a permissible expense.

The documentation satisfies the requirements outlined in D.C. Official Code § 1-309.13(j)(1).

Based on this review, the OANC recommends the release of \$413.74 previously withheld from the FY 2026, Q1 allotment.

After this allotment is released, the ANC 5E remaining allotment balance will be \$8,117.14.

CC: Huma Imtiaz, 5E04, Chairperson
CC: Kirby Vining, 5E06, Treasurer