Government of the District of Columbia



Office of Advisory Neighborhood Commissions 1350 Pennsylvania Avenue, NW Suite 11 Washington, DC 20004 (202) 727-9945

Memo

To: Angelique Rice, Associate Chief Financial Offiger, OFRM

From: Kent Boese, Executive Director

Date: September 25, 2025

Re: FY 2025 Q4 5B Allotment

Pursuant to Section 1-309.13 (j) (1) of the D.C. Official Code, the Office of Advisory Neighborhood Commissions (OANC) received and reviewed ANC 5B's 2nd quarter FY 2025 financial report, bank statements, and the signed minutes. The ANC did not procure any services during the quarter; therefore, no receipts or invoices were required for our review. The report and supporting documentation met the requirements of D.C. Official Code, Section 1-309.13(j)(1).

Based on our review, the OANC recommends releasing ANC 5B's FY 2025 4th quarter allotment of \$4,650.83.

After this allotment is released, ANC 5B will have received all quarterly allotments for FY 2025, totaling \$18,603.38.

cc: Commissioner Monica Martinez Lopez (5B05), Treasurer

Commissioner Edward Borrego (5B01), Chairperson

Commissioner Nandini Sen (5B02), Secretary