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 Officer, OFRM

From: Kent Boese, Executive Director

Date: September 5, 2025

Re: FY 2025 Q4 5F Allotment – Provisional Release

Pursuant to Section 1-309.13 (j) (1) of the D.C. Official Code, the Office of Advisory Neighborhood Commissions (OANC) reviewed the 2nd quarter FY 2025 financial report of ANC 5F. The report and supporting documents met the requirements of the D.C. Official Code. However, the OANC noted that the May minutes included a reference to a 'modified QFR'. The modified QFR was a correction to a previously approved report by the Commission. The ANC will correct this reference and provide the final minutes of the corrected QFR in October 2025.

Therefore, the OANC is issuing a provisional recommendation to release ANC 5F's \$4,702.97 4th quarter FY 2025 allotment. The ANC has a deadline of October 31, 2025, to submit the final May minutes approving 5F's 2nd quarter FY 2025. If the ANC fails to respond by the deadline, the OANC will recoup the violation with 5F's FY26 Q1 allotment.

After this allotment is released, ANC 5F will have received all quarterly allotments for FY 2025, totaling \$18,811.88.

cc: Commissioner Aru Sahni (5F02), Treasurer Commissioner Mark Galvan (5F04), Chairperson