



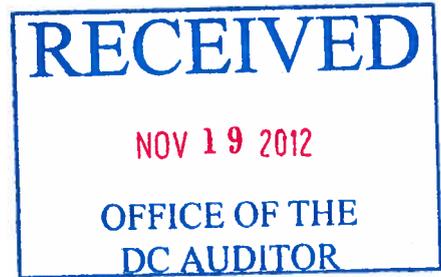
ADVISORY NEIGHBORHOOD COMMISSION 3E

TENLEYTOWN AMERICAN UNIVERSITY PARK FRIENDSHIP HEIGHTS
c/o Lisner-Louise-Dickson-Hurt Home 5425 Western Avenue, NW Washington, DC 20015
www.anc3e.org

November 16, 2012

Ms. Yolanda Branche
District of Columbia Auditor
Office of the District of Columbia Auditor
717 14th Street, NW, Suite 900
Washington, DC 20005

RE: ANC3E 4th Quarter FY 2012 Financial Report



Dear Ms. Branche:

Enclosed please find ANC 3E's FY 2012 4th Quarter Financial Report with the following attachments:

- (1) The printouts from the Wells Fargo website of the statements for the relevant months for the account covered by the report
- (2) Copies of the front and back of all cancelled checks for this quarter and copies of one voided check.
- (3) Copies of and invoices for each of the checks cashed in the Quarter (and where available now the documentation showing how grants were spent)
- (4) The Minutes for the meetings in the Quarter

Please contact me at 202-497-5097 or via email at tomquinn@rcn.com if you have any questions or concerns.

Thank you for your ongoing assistance to our ANC.

Sincerely,

Tom Quinn
Treasurer, ANC 3E

Enclosures

Quarterly Financial Report Transmittal

Quarter Ending: 9/30/12 Advisory Neighborhood Commission 3E

(Check all applicable boxes and use "Remarks" section for any items not submitted and provide explanation)

- Summary of Receipts and Disbursements: Checking Account
(Approval and Certification signed and dated)
- Check Listing
(Checks listed in sequential order based on date check written)
- Savings Account Form, Bank Statements for Savings Account, and copies of deposit or withdrawal slips (for the 3 months of the quarter)
- Bank Statements for Checking Account (for the 3 months of the quarter)
- Checking Account bank notifications, stop payment requests, and deposit slips for allotments or other checking account deposits None
- Copies of the front and back of canceled checks
- Copies of any voided checks 1
- Supporting Documentation
(Cross-referenced by check number and submitted in check number order)
- Meeting Minutes for meetings held during the quarter
- Copy of the Commission's Budget
(Include with quarterly report if Budget approved during the quarter being reported)

Remarks and Other Documentation

Submitted by: Thomas Quinn Date Submitted: 11/16/12

PERIOD COVERED: July-September 2012

ANC 3E

SUMMARY OF RECEIPTS AND DISBURSEMENTS

BALANCE FORWARD (from "ending balance" of previous Quarterly Report): \$36,662.65

RECEIPTS:

District Allotment	\$2,976.18
Interest	\$0.00
Other (e.g. cancel stale checks)	\$0.00
Transfer from Savings	\$0.00
Total Receipts	\$2,976.18
Total Funds Available	\$39,638.83

DISBURSEMENTS:

1. Net Salary and Wages	\$0.00
2. Workers Compensation	\$0.00
3. Insurance:	
a. Health	\$0.00
b. Casualty/Property	\$0.00
4. Total Federal Wages Taxes	\$0.00
5. State (DC, MD, VA) Wage Taxes Paid	\$0.00
6. Unemployment Insurance Contributions	\$0.00
7. Tax Penalties Paid	\$0.00
8. Local Transportation	\$0.00
9. Office Rent	\$0.00
10. Telecommunication Services	
a. Landline Telephone	\$0.00
b. Cellular Telephone	\$0.00
c. Cable/Internet Services	\$0.00
11. Postage and Delivery	\$0.00
12. Utilities	\$0.00
13. Printing and Copying	\$273.85
14. Flyer Distribution	\$0.00
15. Purchase of Service	\$1,486.17
16. Office Supplies	\$0.00
17. Office Equipment: A. Rental	
a. Rental	\$0.00
b. Purchase	\$0.00
18. Grants	\$1,370.00
19. Training	\$0.00
20. Petty Cash Reimbursement	\$0.00
21. Transfer(s) to Savings Account	\$0.00
22. Bank Charges	\$0.00
23. Website/webhosting	\$0.00
24. Other (Attach a detailed fully-supportrd explanation)	\$0.00
Total Disbursements	\$3,130.02

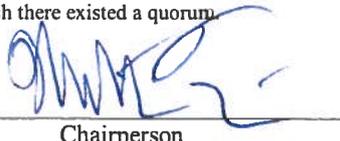
ENDING BALANCE (Should agree with checkbook balance at end of period) \$36,508.81

Certification:

I hereby certify that this quarterly financial report was approved by a majority of Commissioners (vote: 5-0-0) during a public meeting on 9.15.12 in which there existed a quorum



Secretary



Chairperson



Treasurer

SAVINGS ACCOUNT

Balance Forward:		<u>\$0.00</u>
Receipts:		
Transfer(s) From Checking Account	<u>\$0.00</u>	
Other (Interest Earnings, etc.)	<u>\$0.00</u>	
Total Receipts		<u>\$0.00</u>
Total Funds Available		<u>\$0.00</u>
Disbursements:		
Transfer(s) to Checking	<u>\$0.00</u>	
Other	<u>\$0.00</u>	
Total Disbursements		<u>\$0.00</u>
Ending Balance:		<u>\$0.00</u>

CHECKING AND SAVINGS ACCOUNT DEPOSITS		
Please list each bank deposit made this quarter into the ANC's checking and savings account		
Deposits to Checking Account (Include transfers from savings account)		
Source	Amount	Date
District Allotment	\$1,488.09	7/16/2012
District Allotment	\$1,488.09	9/17/2012
Interest		
Other		
Savings		
Deposits to Savings Account (Include transfers from checking account)		
Source	Amount	Date
Checking account		
Other		

Commercial Checking Acct Public Funds

Account number: 2000011021348 ■ July 1, 2012 - July 31, 2012 ■ Page 1 of 1



DISTRICT OF COLUMBIA GOVERNMENT
 ADVISORY NEIGHBORHOOD COMMISSION 3E
 C/O LISNER HOME
 5425 WESTERN AVE NW #219
 WASHINGTON DC 20015-2931

Questions?

Call your Customer Service Officer or Client Services
1-800-AT WELLS (1-800-289-3557)
 5:00 AM TO 6:00 PM Pacific Time Monday - Friday

Online: wellsfargo.com

Write: Wells Fargo Bank, N.A. (182)
 PO Box 63020
 San Francisco, CA 94163

Account summary

Commercial Checking Acct Public Funds

Account number	Beginning balance	Total credits	Total debits	Ending balance
2000011021348	\$36,662.65	\$1,488.09	-\$806.30	\$37,344.44

Credits

Electronic deposits/bank credits

Effective date	Posted date	Amount	Transaction detail
	07/16	1,488.09	Over The Counter Deposit
		\$1,488.09	Total electronic deposits/bank credits
		\$1,488.09	Total credits

Debits

Checks paid

Number	Amount	Date	Number	Amount	Date	Number	Amount	Date
3014	191.38	07/09	3017	500.00	07/13	3018	99.17	07/25
3016*	15.75	07/25						
		\$806.30				Total checks paid		

* Gap in check sequence.

\$806.30 Total debits

Daily ledger balance summary

Date	Balance	Date	Balance	Date	Balance
06/30	36,662.65	07/13	35,971.27	07/25	37,344.44
07/09	36,471.27	07/16	37,459.36		
Average daily ledger balance		\$36,956.30			

Commercial Checking Acct Public Funds

Account number: 2000011021348 ■ August 1, 2012 - August 31, 2012 ■ Page 1 of 1



DISTRICT OF COLUMBIA GOVERNMENT
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C/O LISNER HOME
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Write: Wells Fargo Bank, N.A. (182)
PO Box 63020
San Francisco, CA 94163

Account summary

Commercial Checking Acct Public Funds

Account number	Beginning balance	Total credits	Total debits	Ending balance
2000011021348	\$37,344.44	\$0.00	-\$441.63	\$36,902.81

Debits

Checks paid

Number	Amount	Date	Number	Amount	Date
3019	14.63	08/22	3020	427.00	08/16

\$441.63 Total checks paid

\$441.63 Total debits

Daily ledger balance summary

Date	Balance	Date	Balance	Date	Balance
07/31	37,344.44	08/16	36,917.44	08/22	36,902.81

Average daily ledger balance \$37,119.33

Commercial Checking Acct Public Funds

Account number: 2000011021348 ■ September 1, 2012 - September 30, 2012 ■ Page 1 of 1



DISTRICT OF COLUMBIA GOVERNMENT
ADVISORY NEIGHBORHOOD COMMISSION 3E
C/O LISNER HOME
5425 WESTERN AVE NW #219
WASHINGTON DC 20015-2931

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Online: wellsfargo.com

Write: Wells Fargo Bank, N.A. (182)
PO Box 63020
San Francisco, CA 94163

Account summary

Commercial Checking Acct Public Funds

Account number	Beginning balance	Total credits	Total debits	Ending balance
2000011021348	\$36,902.81	\$1,488.09	-\$1,882.09	\$36,508.81

Credits

Electronic deposits/bank credits

Effective date	Posted date	Amount	Transaction detail
	09/17	1,488.09	Over The Counter Deposit
		\$1,488.09	Total electronic deposits/bank credits
		\$1,488.09	Total credits

Debits

Checks paid

Number	Amount	Date	Number	Amount	Date	Number	Amount	Date
3021	460.00	09/14	3022	52.09	09/24	3024*	1,370.00	09/21
				\$1,882.09				Total checks paid

* Gap in check sequence.

\$1,882.09 Total debits

Daily ledger balance summary

Date	Balance	Date	Balance	Date	Balance
08/31	36,902.81	09/17	37,930.90	09/24	36,508.81
09/14	36,442.81	09/21	36,560.90		
	Average daily ledger balance		\$36,867.76		



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**DISTRICT OF COLUMBIA GOVERNMENT
ADVISORY NEIGHBORHOOD COMMISSION 3E**
5425 WESTERN AVE NW STE 219
WASHINGTON, DC 20015

Date 6/19/12

3014
15-122/540
BRANCH 43914

Pay to the Order of Fedex Office \$ 191.38

One hundred and ninety-one and 38/100 Dollars

WACHOVIA
Wachovia Bank, a division of Wells Fargo Bank, N.A.

For 0301586914

⑆05400⑆220⑆20000⑆1021348⑆ 3014

Image Back:

841198 044835 nbk9va2 3601 47 1

X111000025<
CR PAYEE ACCT
TRAC END GTD
BANK OF AMERICA

G-4559 49
20120707
3751463317
101 DAL-841198

Item Details

Amount: 191.38
Check #: 3014
Posting Date: 07/09/2012
As of Date: 07/09/2012

Account Name: ANC
Account Number: 2000011021348
Routing Number: 121000248
Type Code/Description: 475/CHECK PAID
Item Sequence Number: 8723615699

Additional Item Details: 0000001 +000000003647127
CHECK

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ADVISORY NEIGHBORHOOD COMMISSION 3E
6425 WESTERN AVE NW STE 219
WASHINGTON, DC 20016**

Date 7/12/12

3017
15-122/540
BRANCH 40914

Pay to the Order of Loren Stein \$ 500.00

Five hundred and no/100 Dollars

WACHOVIA
Wachovia Bank, a division of Wells Fargo Bank, N.A.

For Invoice #7, 6/15-7/12/12

⑆054001220⑆2000011021348⑈ 3017

Image Back:

Security Features exceed industry standards and include:

- The overall Security Message pattern on the back of the check is embossed.
- Microprint on the back of the check.
- The words "ORIGINAL DOCUMENT" clearly appear across the back.
- Parallel lines visible on front and back.

Do not cash if:

- Any of the features listed above are missing or appear altered.
- The words "VOID" appear on the front or back.
- The words "VOID" appear clearly in the right of this message.

DO NOT WRITE, STAMP, OR SIGN ON THE BACK OF THE CHECK.

Handwritten:
Loren Stein
for deposit only
4400 4487
0837

Item Details

Amount: 500.00
 Check #: 3017
 Posting Date: 07/13/2012
 As of Date: 07/13/2012

Account Name: ANC
 Account Number: 2000011021348
 Routing Number: 121000248
 Type Code/Description: 475/CHECK PAID
 Item Sequence Number: 8826231794

Additional Item Details: 0000001 +000000003597127
 CHECK

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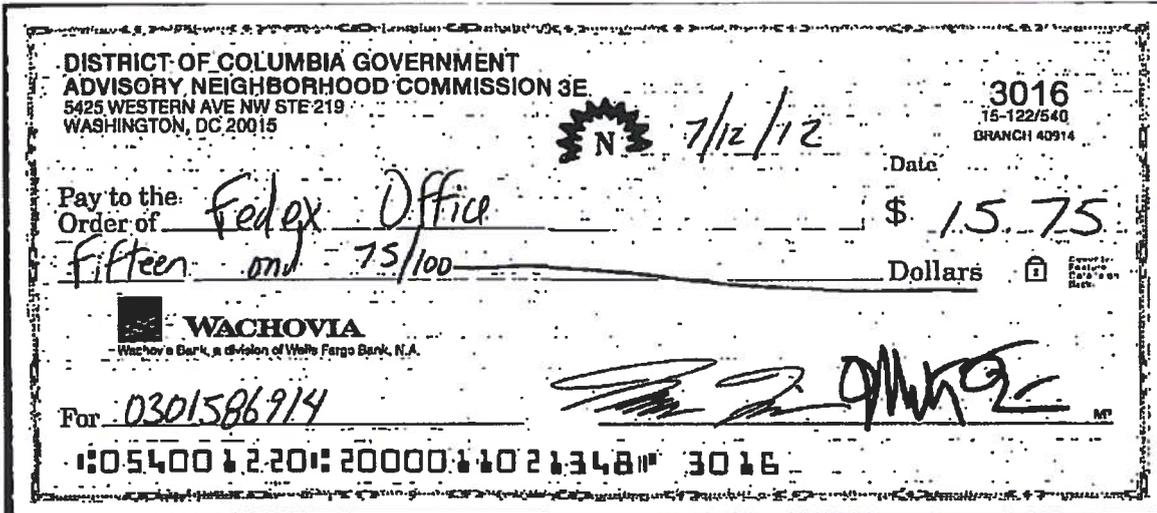


Image Back:



Item Details

Amount: 15.75
Check #: 3016
Posting Date: 07/25/2012
As of Date: 07/25/2012

Account Name: ANC
Account Number: 2000011021348
Routing Number: 121000248
Type Code/Description: 475/CHECK PAID
Item Sequence Number: 8424784689

Additional Item Details: 0000002 +000000003734444
CHECK

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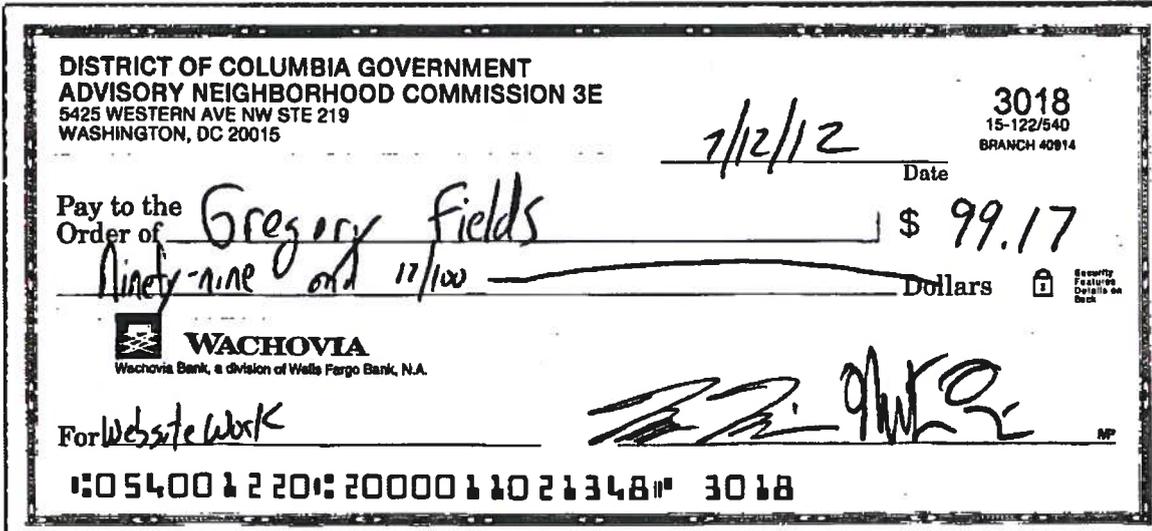
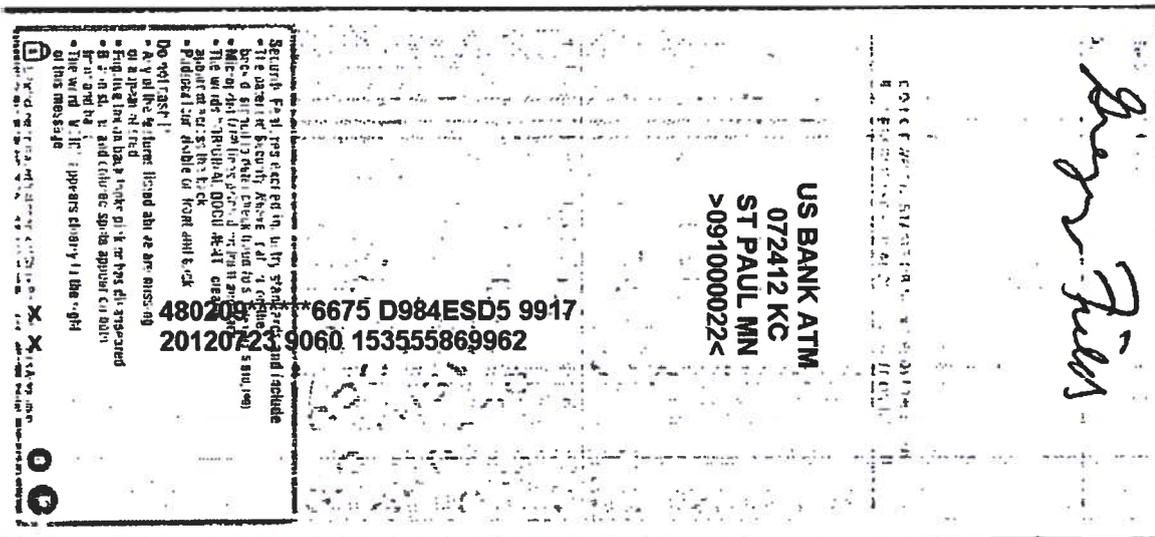


Image Back:



Item Details

Amount: 99.17
 Check #: 3018
 Posting Date: 07/25/2012
 As of Date: 07/25/2012

Account Name: ANC
 Account Number: 2000011021348
 Routing Number: 121000248
 Type Code/Description: 475/CHECK PAID
 Item Sequence Number: 8522884767

Additional Item Details: 0000001 +000000003736019
 CHECK

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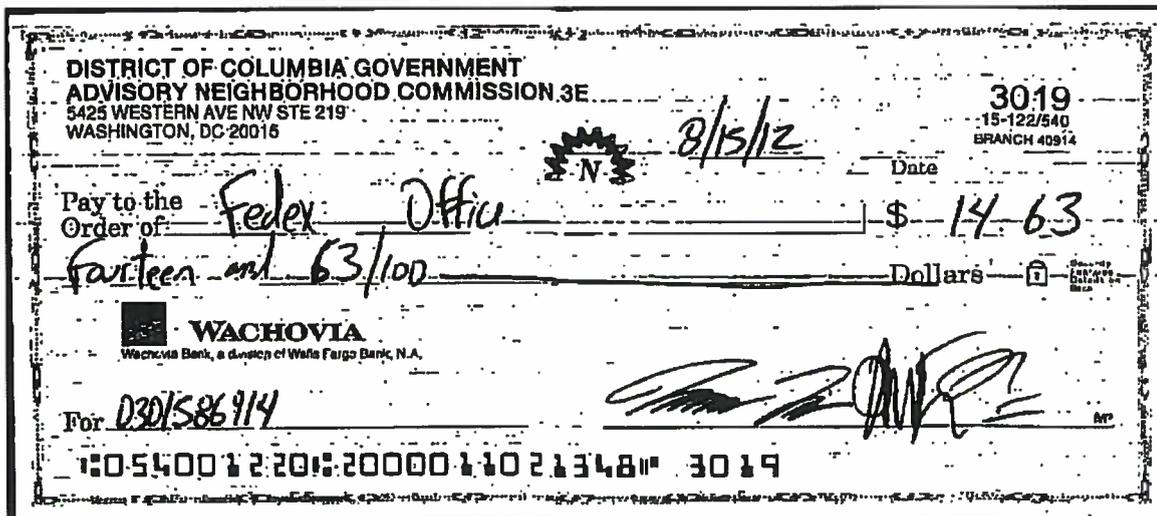
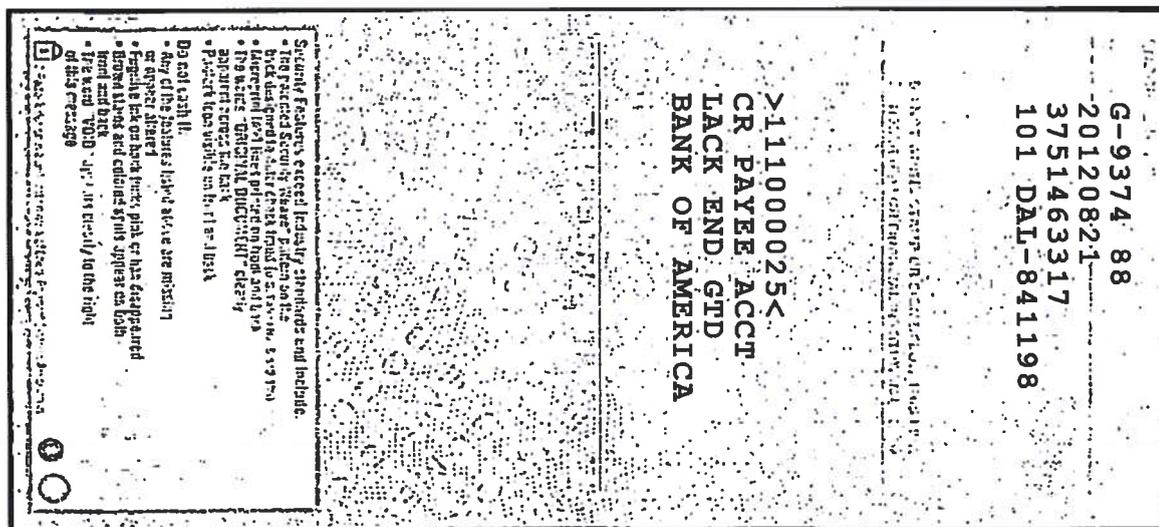


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Item Details

Amount: 14.63
Check #: 3019
Posting Date: 08/22/2012
As of Date: 08/22/2012

Account Name: ANC
Account Number: 2000011021348
Routing Number: 121000248
Type Code/Description: 475/CHECK PAID
Item Sequence Number: 8823563794

Additional Item Details: 0000001 +000000003690281
CHECK

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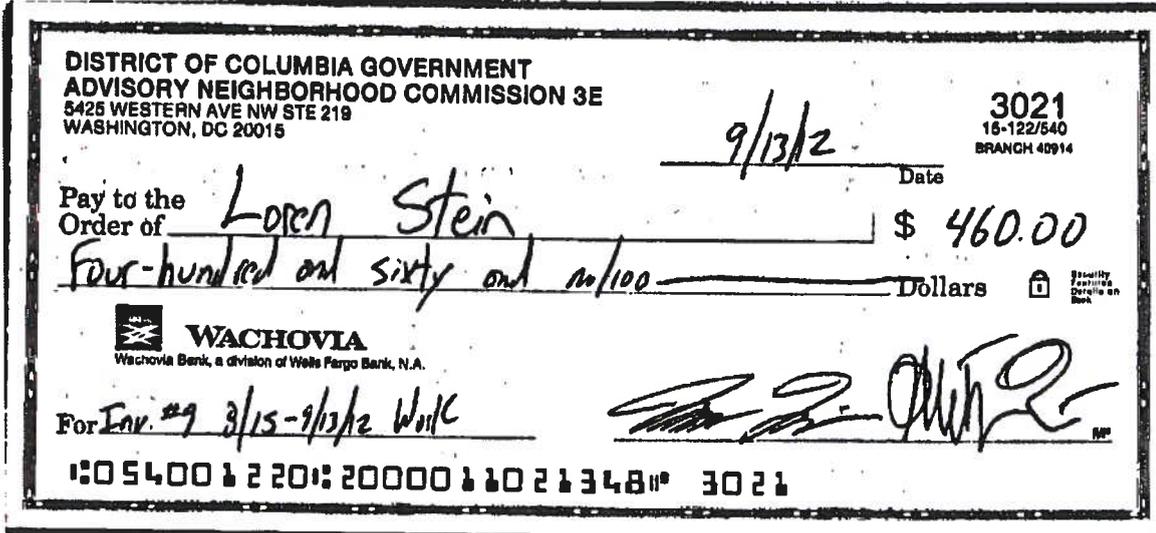
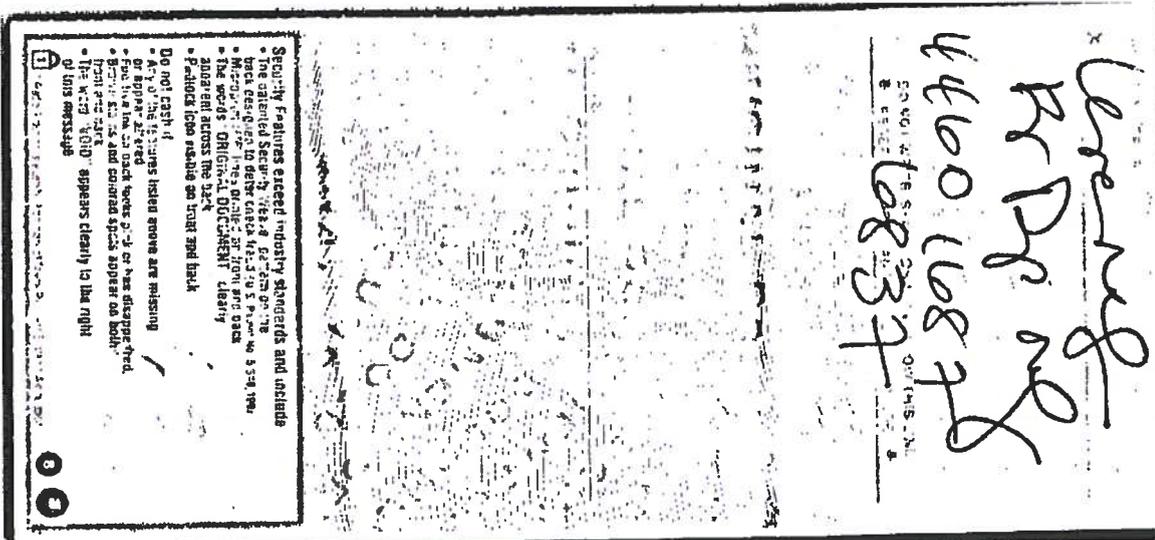


Image Back:



Item Details

Amount: 460.00
 Check #: 3021
 Posting Date: 09/14/2012
 As of Date: 09/14/2012

Account Name: ANC
 Account Number: 2000011021348
 Routing Number: 121000248
 Type Code/Description: 475/CHECK PAID
 Item Sequence Number: 8624368971

Additional Item Details: 0000001 +000000003644281
 CHECK

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 ADVISORY NEIGHBORHOOD COMMISSION 3E
 5425 WESTERN AVE NW STE 219
 WASHINGTON, DC 20015

3024
15-122/540
BRANCH 40914

Date 9/13/12

Pay to the Order of Lisner - Louise - Dickson - Hart Home \$ 1370.00
One - thousand three - hundred and seventy and no/100 Dollars

WACHOVIA
 Wachovia Bank, a division of Wells Fargo Bank, N.A.

For Community Zoo Day Event

1:0540012201:2000011021348 3024 0000137000

Image Back:

5005
1111

BANK OF AMERICA, N.A. B/L
 110001394 EST. 94 P-5
 09/28/12

FOR DEPOSIT ONLY
2007661

SEP 20 12

Item Details
 Amount: 1,370.00
 Check #: 3024
 Posting Date: 09/21/2012
 As of Date: 09/21/2012

Account Name: **ANC**
 Account Number: 2000011021348
 Routing Number: 121000248
 Type Code/Description: 475/CHECK PAID
 Item Sequence Number: 8323240659

Additional Item Details: 0000001 +000000003656090
CHECK



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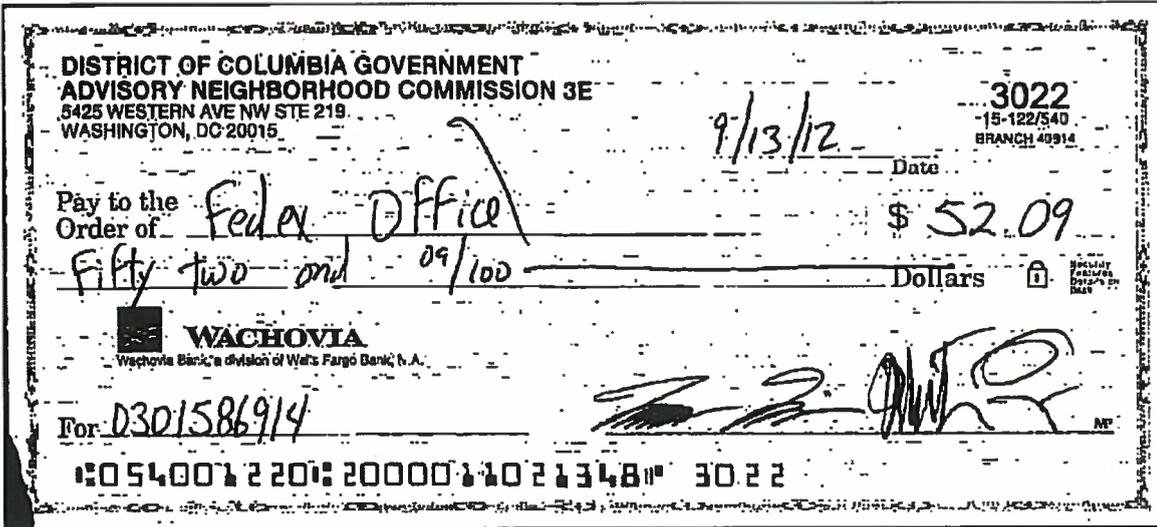
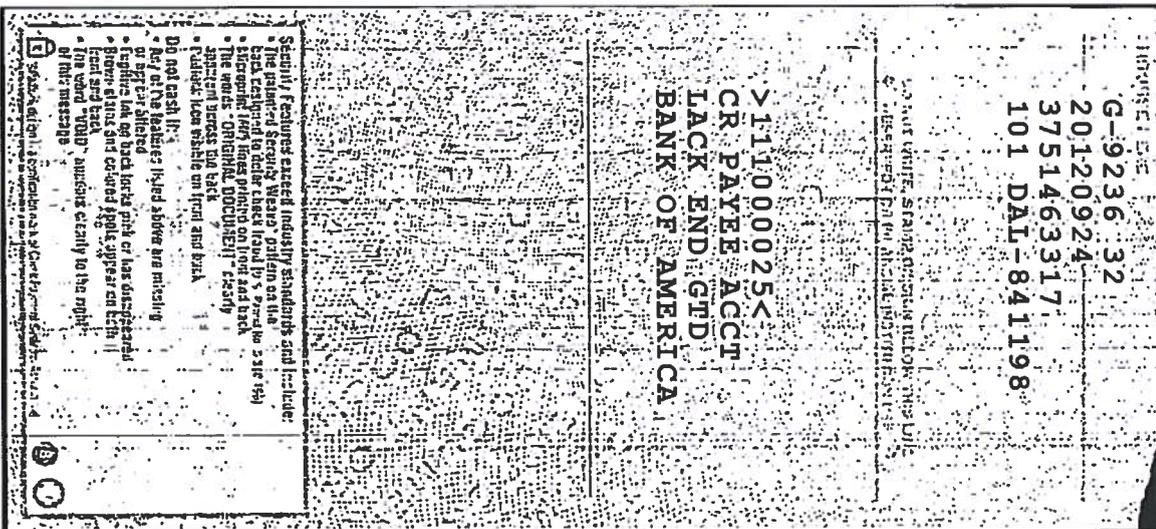


Image Back:



Item Details

Amount: 52.09
 Check #: 3022
 Posting Date: 09/24/2012
 As of Date: 09/24/2012

Account Name: ANC
 Account Number: 2000011021348
 Routing Number: 121000248
 Type Code/Description: 475/CHECK PAID
 Item Sequence Number: 8829439113

Additional Item Details: 0000001 +000000003650881
 CHECK

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DISTRICT OF COLUMBIA GOVERNMENT
ADVISORY NEIGHBORHOOD COMMISSION 3E
5425 WESTERN AVE NW STE 219
WASHINGTON, DC 20015

3023
15-122/540
BRANCH 40914

9/13/12
Date
\$167.88
Dollars

Pay to the Order of
Bluehost
One hundred and sixty seven and 88/100



Security Features
MP
For
[Signature]

⑆05400220⑆2000011021348⑆ 3023

Your Commercial Account Statement

Check # 3014



Customer Service: 800.488.3705
 cas.webmaster@fedex.com

Account Representative: Customer Administrative Svcs

Send Billing Inquiries to: FedEx Office
 P.O. Box 262682
 Plano, TX 75026-2682

Federal ID Number: 77-0433330

Account Number: 0301586914

ADVISORY NEIGHBORHOOD COMMISSI
 5425 WESTERN AVE NW
 WASHINGTON, DC 20015-2931

Statement Date: June 01, 2012

Account Summary

Previous Balance	\$150.90
Payments Received	\$(150.90)
Past Due Balance	\$0.00
Current Charges	\$191.38
Total Due	\$191.38

Important Message

Welcome to your new monthly statement. You asked us to cut the clutter and we are delivering. The clear and simple design makes your statement easy to read and understand. Information at your fingertips includes how and where to pay your bill, contact information and frequently asked questions. View statements, download invoice copies and pay your bill at fedex.com/officebillingonline.

Date	Item Number	Reference/P.O. No.	Signee Name	Current	Past Due
05/10/12	038800002690		Loren Stein	\$191.38	
			SUBTOTAL:	\$191.38	\$0.00
			TOTAL DUE:		\$191.38

Please note that if the balance is not paid in full by 06/30/2012 your account may be assessed a late fee charge of \$25.00.

Lower the cost of printing, processing and mailing your payments to FedEx Office -- send and receive electronically. For more details about online statements, invoicing and payment options, please go to fedex.com/officebillingonline.



P.O. Box 262682 Plano TX 75026-2682

ADVISORY NEIGHBORHOOD COMMISSI
 5425 WESTERN AVE NW
 WASHINGTON, DC 20015-2931

Detach here and return coupon with your payment

Account Number: 0301586914
Total Due: \$191.38
Payment Due Date: Upon Receipt
Amount Enclosed

Please write your account number on your check and make check or money order payable to:

FEDEX OFFICE
 CUSTOMER ADMINISTRATIVE SERVICES
 P.O. BOX 672085
 DALLAS, TX 75267-2085

0301586914060120120000000000019138000000001

Your Commercial Account Statement

Check # 3016



Account Number: 0301586914

ADVISORY NEIGHBORHOOD COMMISS
5425 WESTERN AVE NW
WASHINGTON, DC 20015-2931

Customer Service: 800.488.3705
cas.webmaster@fedex.com
Account Representative: Customer Administrative Svcs
Send Billing Inquiries to: FedEx Office
P.O. Box 262682
Plano, TX 75026-2682

Statement Date: July 01, 2012

Federal ID Number: 77-0433330

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Account Summary

Previous Balance	\$191.38
Payments Received	\$0.00
Past Due Balance	\$191.38
Current Charges	\$15.75
Total Due	\$207.13

Date	Item Number	Reference/P.O. No.	Signee Name	Current	Past Due
05/10/12	038800002690		Loren Stein		\$191.38
06/19/12	038800002723		loren stein	\$15.75	
			SUBTOTAL:	\$15.75	\$191.38
			TOTAL DUE:		\$207.13

Please note that if the balance is not paid in full by 07/31/2012 your account may be assessed a late fee charge of \$25.00.

Lower the cost of printing, processing and mailing your payments to FedEx Office -- send and receive electronically. For more details about online statements, invoicing and payment options, please go to fedex.com/officebillingonline.



P.O. Box 262682 Plano TX 75026-2682

ADVISORY NEIGHBORHOOD COMMISS
5425 WESTERN AVE NW
WASHINGTON, DC 20015-2931

Detach here and return coupon with your payment

Account Number: 0301586914
Total Due: \$207.13
Payment Due Date: Upon Receipt
Amount Enclosed

Please write your account number on your check and make check or money order payable to:

FEDEX OFFICE
CUSTOMER ADMINISTRATIVE SERVICES
P.O. BOX 672085
DALLAS, TX 75267-2085

0301586914070120120001913800001575000000009

Check # 3017

Loren Stein
Invoice #7
ANC 3E
July 12, 2012

6/19/12 Preparation for meeting (organized, printed, sent documents to Kinko's, picked up). Called church repeatedly; drove to church. Notes to Tom, Matt. Set up meeting, took notes for minutes. (6:50 to 11:05pm.)	6 hours
6/20/12 Note to Tom.	10 min.
6/21/12 Changed calendar date on web site. Notes Sam and Jon.	20 min.
6/22/12 Draft June minutes.	3.75 hours
6/25/12 Finish draft June minutes. Notes to Raja/DDOT. Sent in draft minutes.	3 hours
6/27/12 Notes Matt, Sam (changing slider date, grant info on site).	15 min.
6/28/12 Picked up mail, Current. Reviewed edits, added some details, sent out. Reserved room. Post for meeting. Notes Matt, Sam. Sent Matt minutes for signature. Learned to make text file from Excel.	3 hours
6/29/12 Uploaded May minutes, Treasurer's report. Note Matt. Uploaded text for minutes on website.	3 hours
7/3/12 Grant blurb.	15 min.
7/4/12 Sent agenda to listservs.	15 min.
7/5/12 Responded to inquiry, forwarded. Checked for mail.	20 min.
7/6/12 Uploaded agenda, resolution. Note Matt. Re-sent minutes.	.5 hour
7/8/12 Meet with Matt, reviewed files.	1.25 hours
7/9/12 Re-sent agenda to listservs and Current. Re-confirmed meeting room. Looked over reports for grants. Tried to figure out Excel chart. Note Matt.	1.75 hours
7/10/12 Sent list grants to Matt. Check for check dates. Insert into Excel chart. Sent Matt chart.	1 hour
7/11/12 Note Matt.	5 min.
7/12/12 Note Jon.	5 min.

Total hours: 25

Invoice total (at \$20/hour): \$500.00

Check # 3018

gregory fields



Invoice

Project: ANC3E.org Website

Client: Sam Serebin

Date: May 24, 2012

<i>Date:</i>	<i>Work performed:</i>	<i>Sub-total:</i>
April 2, 2012	Research site to prepare for going live; recommended delaying go-live and using original designer due to the large amount of customized functionality that would be uneconomical to figure out. 1:10 hrs @ \$85/hr	\$99.17
Total Due:		\$99.17

Please make check payable to Gregory Fields.
Thank you!



Check # 3019

Your Commercial Account Statement

Account Number: 0301586914

ADVISORY NEIGHBORHOOD COMMISSI
5425 WESTERN AVE NW
WASHINGTON, DC 20015-2931

Customer Service: 800.488.3705
cas.webmaster@fedex.com
Account Representative: Customer Administrative Svcs
Send Billing Inquiries to: FedEx Office
P.O. Box 262682
Plano, TX 75026-2682

Statement Date: August 01, 2012

Federal ID Number: 77-0433330

Important Message

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Account Summary

Previous Balance	\$207.13
Payments Received	\$(207.13)
Past Due Balance	\$25.00
Current Charges	\$14.63
Total Due	\$39.63

Date	Item Number	Reference/P.O. No.	Signee Name	Current	Past Due
07/05/12	OC-523109	Late Fee			\$25.00
07/12/12	038800002731	copies	loren stein	\$14.63	
SUBTOTAL:				\$14.63	\$25.00
TOTAL DUE:					\$39.63

Please note that if the balance is not paid in full by 08/31/2012 your account may be assessed a late fee charge of \$25.00.

Lower the cost of printing, processing and mailing your payments to FedEx Office -- send and receive electronically. For more details about online statements, invoicing and payment options, please go to fedex.com/officebillingonline.



P.O. Box 262682 Plano TX 75026-2682

ADVISORY NEIGHBORHOOD COMMISSI
5425 WESTERN AVE NW
WASHINGTON, DC 20015-2931

Detach here and return coupon with your payment

Account Number: 0301586914
Total Due: \$39.63
Payment Due Date: Upon Receipt
Amount Enclosed

Please write your account number on your check and make check or money order payable to:

FEDEX OFFICE
CUSTOMER ADMINISTRATIVE SERVICES
P.O. BOX 672085
DALLAS, TX 75267-2085

0301586914080120120000250000001463000000006

Loren Stein
Invoice #8
ANC 3E
August 15, 2012

Check # 3020

7/12/12 Preparation for meeting (organized, printed, sent documents to Kinko's, picked up). Notes to Matt, Tom, etc. Set up meeting, took notes for minutes.	6 hours
7/16/12 Notes to Matt, Sam. Posted new meeting date. Note to Gottlieb re: changed meeting date.	.75 hours
7/17/12 Reserved room. Uploaded June minutes and Treasurer's report. Drafted July minutes.	6.50 hours
8/2/12 Note to Matt; confirmed church; picked up mail.	.50 hours
8/3/12 Note to Matt re: mail.	.25 hours
8/6/12 Notes to Matt, Sam. Uploaded agenda. Sent agenda to Current.	.50 hours
8/7/12 Reviewed minutes, edited, sent back to Matt w/ note.	.50 hours
8/8/12 Note to Karin Flynn. Posted agenda to listservs. Called Karin. Got adds from Karin. Sent minutes to commissioners.	1 hour
8/9/12 Note to Matt (inquiry).	.25 hours
8/10/12 Staples for name plate; searched web.	1.5 hours
8/11/12 Ordered and paid (Paypal) for name plate. \$7.00 (receipt attached)	.50 hours
8/13/12 Confirmed meeting room. Notes to Sam, Matt.	.25 hours
8/14/12 Notes to Matt. Called Lt. Hill. Posted revised agenda to listservs. Posted revised agenda to web site. Checked have resolutions.	1 hour
8/15/12 Collected materials for meeting; reviewed minutes, finalized. Notes Sam, Matt.	1.5 hours

Total hours: 21 hours

\$7.00 purchase/Paypal

Invoice total (at \$20/hour): \$427.00



Check #3020

INVOICE

Lasercrafting

Chris Heinrich
 2032 E 40 N
 St George, UT 84790
 United States

Phone: 435-673-1352

chris@lasercrafting.com
 www.lasercrafting.com

Invoice number	0216
Invoice date	8/10/2012
Payment terms	Due on receipt
Due date	8/10/2012

Bill To

loren@lorenstein.com

Date	Description	Quantity	Unit price	Amount
8/10/2012	2x10 silver blank name plate	1	\$5.00	\$5.00
Subtotal				\$5.00
Shipping/handling				\$2.00
Total				\$7.00 USD

Pay securely with PayPal Thanks for your order

You just made a payment of
\$7.00 USD

[Print receipt](#)

Paid to
Lasercrafting
info@lasercrafting.com
435-673-1352

Ship to
Loren Stein
4430 Garrison St. NW
Washington, DC 20016
United States

Done

Thanks for your payment

Loren, you just completed your payment.

[Site Feedback](#) 

PayPal. The safer, easier way to pay. For more information, read our [User Agreement](#) and [Privacy Policy](#).

Your transaction ID for this payment is: 6S361218AU9895433.

We'll send a confirmation email to loren@lorenstein.com. This transaction will appear on your statement as PayPal *LASERCRAFTI.

[Go to PayPal account overview](#)

[View invoice details](#)

[Log out of PayPal](#)

Add mobile

Link a mobile number

Help us contact you if we spot any unusual activity on your account. Link a mobile number to your PayPal account. We won't send unwanted messages to this number. If you confirm your number and create a PIN, you can use your phone to get money, send money, check your balance, and pay for in-store purchases. Message and data rates may apply.



Mobile number

Mobile number Phone number 555-555-1234

[Link Number](#)

Check # 3021

Loren Stein
Invoice #9
ANC 3E
September 13, 2012

8/15/12 Picked up mail. Prepared for meeting (organized, printed, sent documents to Kinko's, picked up). Set up meeting, took notes for minutes.	4.5 hours
8/16/12 Uploaded documents. Notes to Matt.	1 hour
8/17/12 Called Lt. Hill.	5 min.
8/18/12 Notes, etc. Sam.	.5 hour
8/20/21 Notes Matt. Note re: incorrect desk holder.	.5 hour
8/21/12 Draft August minutes, sent to Matt.	4.25 hours
8/22/12 Reviewed, sent out minutes. Notes to Matt, Sam (grants, text files, etc.) Confirmed meeting room. Uploaded August documents to site. Post re: Sept. meeting date.	3.75 hours
8/23/12 Notes to Matt.	.25 hours
8/24/12 Grants for site. Uploaded documents. Note w/attachments to Sam re: grants. Picked up mail. Note to Matt.	1.5 hours
8/27/12 Sam's desk holder. Uploaded documents.	.75 hours
8/29/12 Notes to Sam, Matt.	.25 hours
8/30/12 Notes to Sam, Matt, etc.	.25 hours
9/4/12 Notes Matt.	.25 hours
9/5/12 Agenda sent to listservs.	.25 hours
9/7/12 Picked up mail. Notes Matt.	1 hour
9/10/12 Notes Matt. Re-circulated August minutes.	.50 hours
9/11/12 Note Tom, Matt, Jon. Uploaded documents. Sent agenda to Current.	.75 hours
9/12/12 Sent agenda to listservs. Sam's placard. Note Matt.	.75 hours
9/13/12 Called church, Lt. Hill. Prepared for meeting. Reviewed, finalized minutes. Organized documents. Notes Matt, Tom, Jon. Phone call Matt.	2 hours

Total hours: 23 hours

Invoice total (at \$20/hour): \$460.00



Check # 3022

Your Commercial Account Statement

Account Number: 0301586914

ADVISORY NEIGHBORHOOD COMMISS
5425 WESTERN AVE NW
WASHINGTON, DC 20015-2931

Customer Service: 800.488.3705
cas.webmaster@fedex.com

Account Representative: Customer Administrative Svcs

Send Billing Inquiries to: FedEx Office
P.O. Box 262682
Plano, TX 75026-2682

Statement Date: September 01, 2012

Account Summary

Previous Balance	\$39.63
Payments Received	\$(14.63)
Past Due Balance	\$25.00
Current Charges	\$27.09
Total Due	\$52.09

Federal ID Number: 77-0433330

Important Message

Welcome to your new monthly statement. You asked us to cut the clutter and we are delivering. The clear and simple design makes your statement easy to read and understand. Information at your fingertips includes how and where to pay your bill, contact information and frequently asked questions. View statements, download invoice copies and pay your bill at fedex.com/officebillingonline.

Date	Item Number	Reference/P.O. No.	Signee Name	Current	Past Due
07/05/12	OC-523109	Late Fee			\$10.37
07/12/12	038800002731	copies	loren stein		\$14.63
08/15/12	038800002744	Advisory Commission	Tom Quinn	\$27.09	
SUBTOTAL:				\$27.09	\$25.00
TOTAL DUE:					\$52.09

Please note that if the balance is not paid in full by 09/30/2012 your account may be assessed a late fee charge of \$25.00.

Lower the cost of printing, processing and mailing your payments to FedEx Office -- send and receive electronically. For more details about online statements, invoicing and payment options, please go to fedex.com/officebillingonline.



P.O. Box 262682 Plano TX 75026-2682

ADVISORY NEIGHBORHOOD COMMISS
5425 WESTERN AVE NW
WASHINGTON, DC 20015-2931

Detach here and return coupon with your payment

Account Number: 0301586914
Total Due: \$52.09
Payment Due Date: Upon Receipt
Amount Enclosed

Please write your account number on your check and make check or money order payable to:

FEDEX OFFICE
CUSTOMER ADMINISTRATIVE SERVICES
P.O. BOX 672085
DALLAS, TX 75267-2085

0301586914090120120000250000002709000000009

Check # ~~1111~~ 302'

ADVISORY NEIGHBORHOOD COMMISSION 3E
TENLEYTOWN • AMERICAN UNIVERSITY PARK • FRIENDSHIP
HEIGHTS
ANC 3E
5425 Western Avenue NW
Washington DC 20015

GRANT APPLICATION

Grants are available only to non-profit organizations; individuals may not apply. Applicant organizations must provide services residents of ANC 3E. Within 60 days of the issuance of any grant, the grantee must provide to the Commission a statement as to the use of the funds consistent with the grant application, complete with receipts which support the expenditures. Grants may be submitted by e-mail to loren@lorenstein.com or mailed to ANC 3E c/o: The Lisner-Louise-Dickson-Hurt Home at the address above..

Please complete all items. Incomplete applications will be returned and not considered. Attach additional pages if needed.

1. Applicant Organization

Name: Lisner-Louise-Dickson-Hurt Home (LLDH Home)

Address: 5425 Western Avenue, N.W.
Washington, DC 20015

Contact Person: Ward Orem, CEO

Telephone: 202-966-6667 ext. 3311

Fax: 202-362-0360

Email: lworem@lldhhome.org

2. Project Information

Name of Project: Community Zoo Day

Description of Project: For over 300 years, the four organizations now comprising the Lisner-Louise-Dickson-Hurt Home have historically shared a similar mission: to provide extraordinary health and life care services to low and modest income seniors of the District of Columbia, empowering them to live their lives to the fullest. To accomplish this mission, the Home approaches resident care on a full-spectrum basis, seeking to offer a diverse range of services that are intended to help all residents achieve an optimum quality of life. Our goal

remains to maintain and continually improve upon a distinct system of care, used by the Home since the 1980s and recognized as part of a national movement dedicated to transforming the culture of traditional long term care facilities, which affirms and fosters each resident's capabilities and individuality. The Home is recognized as a not-for-profit public charity by the Internal Revenue Service.

As part of our philosophy of care, the Home has sought to increase its visibility and involvement within the surrounding community by sponsoring events which allow Home residents and neighbors alike to interact with each other, often across multi-generational, cultural, and socioeconomic lines. Such events promote the well-being of the Home's residents and also enhance the understanding of and appreciation for the elderly. Plans are therefore underway to host another Community Zoo Day on the grounds of the Home in mid-October 2012. Neighbors and their families will be informed about this event via local publications. This year's event will include music and, as always, a petting zoo, a particular favorite of the residents of the Home and the many children who attend with their parents. As well, the Home will once again use its Resident Art Program, along with our ongoing collaboration with the Friendship Children's Center, as a basis to place a special emphasis on the creation of intergenerational arts and crafts.

The Home's Resident Art Program was conceived in 2007 as a means to support creative engagement by providing a full range of stimulating art activities to the residents. The program also strives to encourage even those residents who do not consider themselves blessed with artistic talent to participate, thereby allowing each one to enjoy the positive effects of creativity while experiencing a sense of usefulness and accomplishment.

With an average age of 82, many of the Home's residents are also disabled in some fashion and require the use of assistive devices, such as wheelchairs and walkers, to ambulate. As a result, their opportunities to seek artistic experiences in an outside, public forum are often significantly compromised. Such limitations are not an issue for the Resident Art Program since everything they need to participate is brought directly to them at the Home. Over the past several years, the interest in and attendance at the program's workshops has continued to

grow, with more and more residents choosing to experiment with different mediums and to fully explore their skills creating contemporary expressive pieces using a variety of artistic mediums. Large canvases have become the focal point with the application of a myriad colors and techniques. The Resident Art Program has expanded well beyond the small, internal effort it once was. Their work was exhibited recently at the Home's Fourth Annual Resident Art Show, "Art and Libations," and is now on display at Sushiko restaurants in Georgetown and Chevy Chase as well as the Peacock Café, in Georgetown. Two of the Home's residents have won honorable mentions in city-wide senior art shows. This program has also been featured in interviews and videos shot by DC metro television and radio shows.

The October 2012 Community Zoo Day will feature opportunities for the Home's elderly residents to interact with and assist guests in the creation of small, personal canvases (including mop painting for the children) and other art activities such as painting wooden animals, spin art, and coloring in books having a "senior living" theme, etc. Attendees will be encouraged to visit our Resident Art Gallery and thereby see, first hand, examples of the striking contemporary pieces that have been produced. Nurturing the creativity of the Home's residents is a clear reflection of our larger mission: to provide extraordinary health and life care services to low and modest income seniors of the District of Columbia, empowering them to live their lives to the fullest. Similarly, offering a venue in which members of the ANC3E community and their families can become more educated about and aware of the impact art can play in peoples' lives...even the elderly and physically challenged...can broaden their appreciation of the positive aspects of aging and the unique impact that the Home has in the Friendship Heights/Tenleytown neighborhood.

The Home's ability to fully cover the costs associated with this event in a manner which will uphold our commitment to high quality resident activities is constrained both by our own internal budgetary limitations and lack of other readily available outside resources given current economic conditions. It is our wish to continue the tradition of Community Zoo Day, for the benefit of our residents as well as the ANC3E

community, by seeking to defray some portion of the expenses via the requested grant. The ANC3E has previously awarded a grant to the Home in support of Community Zoo Day

Location of Project within 3E: 5425 Western Avenue, N.W.

Total Project Cost: Not to exceed \$4000

Grant Request: \$1,370.00 to be used for the purchase of canvases, paints, coloring books, crayons, craft materials, etc., as described in more detail in the attached budget section. No grant funds will be expended towards the purchase of food, music, or other entertainment.

Where will additional funds needed to complete the project come from? Additional funds will come from the Home's Activities budget and from the Home's development budget. It is also hoped that some funds will be contributed by the Friendship Children's Center.

Describe the benefits to the residents of ANC 3E: Community Zoo Day offers a wonderful opportunity for the residents and staff of the Lisner-Louise-Dickson-Hurt Home to socialize with those who live within the larger ANC3E community and to cultivate new relationships among attendees of all ages. Held on the grounds of the Home within walking distance of Friendship Heights, the event will center around arts and crafts and will occur within a safe environment which will be enriching, educational, and a great deal of fun. It is our hope that not only will old and young alike enjoy each other's company during Community Zoo Day, but that the Home will reap the added benefit of attracting new volunteers from the community to give of their time and talents in serving the indigent elderly. Again this year, the Home will also benefit from the involvement of Northwest Neighbors Village, or NNV. NNV is a private, non-profit corporation created to help residents of the Chevy Chase section of Washington, D.C. stay in their homes and neighborhoods as they age and live healthier, more active lives; currently, NNV has 67 members. We are pleased to have this additional opportunity for further engagement with the community.

Attach a complete budget for the proposed project: Attached

The expenses must be incurred within 60 days of receipt of funds or a signed contract must be submitted to the Commission. Once the contracted services are complete, which should be done within 6 months from receipt of funds, the grantee must forward a copy of a paid receipt to the Commission. The funds may not be used for routine expenses.

As a duly authorized representative of the Applicant, I submit this grant request.

Date 5/1/12

Signature [Handwritten Signature]

Print Name L. Ward Orem, CEO

FY2012 Community Zoo Day
Resident Art Program
Expenditures for Art Supplies

Art Supplies – crayons, sponges, rollers, foam brushes	\$355.38
Rolled Canvas	\$140.00
Cost of printing coloring books, ink cartridges	\$272.00
Zoo Art Activity – wooden animals, smocks, paints, brushes	\$250.00
Spin Art Activity – 250 mattes and frames, paint	<u>\$350.00</u>
TOTAL	\$1,367.38



Check # ~~370~~
3024

5425 Western Avenue, NW, Washington, DC 20015
202.966.6667 · fax 202.362.0360 · www.lldhhome.org

Mr. Tom Quinn
Treasurer
Advisory Neighborhood Commission 3E
5322 41st St., NW
Washington, DC 20015

September 25, 2012

Dear Mr. Quinn,

On behalf of the residents, staff, and Board of the Lisner-Louise-Dickson-Hurt Home, I wish to extend our thanks for your recent grant of \$1,370.00 awarded by the Advisory Neighborhood Commission 3E. These funds will help cover the costs of art activities during Community Zoo Day on October 13, 2012. I have enclosed a summary of the cost of the art supplies and activities along with receipts.

As many of you are already aware, the Home will celebrate its 75th anniversary in 2014. Our annual fund campaign theme, "**Embrace the Past, Secure the Future,**" continues to remind us not only of all that the Home has accomplished in nearly three-quarters of a century but of the larger goal of protecting its future for generations of Washingtonians to come. The Home's ability to endure, even in the toughest of economic times, can in no small measure be attributed to those of you who continue to champion our mission and remember us with your gifts. I can think of no finer way to pay tribute to the Home's past than to invest in securing its future.

Again, thank you for the grant of \$1,370 for Community Zoo Day art activities and for supporting the mission of the Lisner-Louise-Dickson-Hurt Home. We remain extremely grateful for your recognition of our value to the community.

Sincerely,

Debra Lyle
Development Coordinator and
Executive Assistant to the CEO

Enclosure

**FY2012 Community Zoo Day
Expenditures for Art Activities**

Check

~~1110~~
3024

Art Supplies – crayons, sponges, rollers, foam brushes	\$355.38
Rolled Canvas	139.99
Cost of printing coloring books, paper and ink cartridges	277.16
Zoo Art Activity – wooden animals, smocks, paints, brushes	250.00
Spin Art Activity – 250 mattes and frames, paint	<u>350.00</u>
TOTAL	\$1,372.53

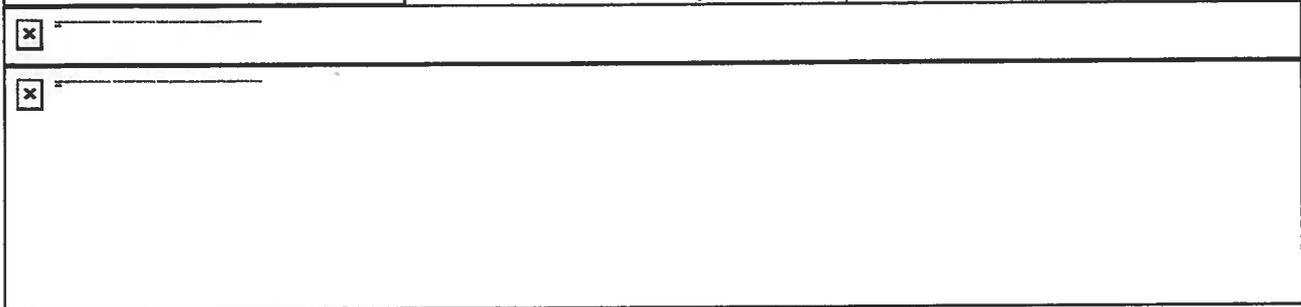
Debbie Lyle

Check # ~~10312~~ 3024

From: Orders@dickblick.com on behalf of ShippingConfirmation [Orders@dickblick.com]
Sent: Thursday, August 16, 2012 2:58 AM
To: Debbie Lyle
Subject: Your Blick Shipping Confirmation - Order# 10636016



[my account](#) | [order status](#) | [customer service](#)



Order Number: 10636016 Shipped To: Subtotal: \$355.38
Order Date: 7/31/2012 Lisner Louise Dickson Hurt Hm Shipping: \$0.00
Payment Method: 5425 Western Ave Nw TOTAL: \$355.38
VISA****0892 Washington DC 20015

Item(s) shipped August 15, 2012

Shipment 1 of 2
Shipped via FedEx Ground

Tracking Number: 061222470759641

Shipment 2 of 2
Shipped via FedEx Ground

Tracking Number: 061222470776402

Item	Item Detail	Price	Qty	Subtotal	Shipment
00711-1118	BLICKRYLIC - WHT TITNM 64OZ	\$12.82	2	\$25.64	<u>2</u>
00711-2048	BLICKRYLIC - MARS BLK 64OZ	\$12.82	2	\$25.64	<u>2</u>
00711-3118	BLICKRYLIC - FIRE RED 64OZ	\$12.82	2	\$25.64	<u>1</u>
00711-7298	BLICKRYLIC - GRN OXID 64OZ	\$12.82	2	\$25.64	<u>2</u>
00711-8048	BLICKRYLIC - BRNT SIENNA 64OZ	\$12.82	2	\$25.64	<u>2</u>
05114-1002	FOAM BRUSH - 2IN	\$0.39	20	\$7.80	<u>1</u>
06901-5238	FOAM PAINT ROLLERS - 2 3/8IN	\$7.99	10	\$79.90	<u>1</u>
20124-1400	SARGENT ART CRAYONS - 400/CT SET	\$22.40	2	\$44.80	<u>1</u>
32903-1056	NATURAL SPONGES - 5-6IN	\$7.89	12	\$94.68	<u>1</u>

If you have any questions about your order, please contact us at customerservice@dickblick.com or 1-800-723-2787

This e-mail message was sent from a notification-only address that cannot accept incoming e-mail. Please do not reply to this message.

Your order has been submitted.

Check # ~~13000~~ 3024

Order Recap Number 41321076
Order Date : 9/20/2012 12:10:13 PM EST
Order Confirmation will be sent to : lreynolds@ldhhome.org

To ensure you receive your final order confirmation and order status updates, please add confirmation@Quill.com and in

This order will display in your order history within 2 business hours .Monday - Friday 7 A.M. to 9 P.M. (CT) and Saturday 7

Description	Pricing	Qty.	Delivery Estimate
HP 128A Yellow Laser Toner Cartridge 901-CE322A	\$61.19	1 Each Available : 1	Fri 9/21/12 - Mon 9/24/12
HP 128A Magenta Laser Toner Cartridge 901-CE323A	\$61.19	1 Each Available : 1	Fri 9/21/12 - Mon 9/24/12
HP 128A Cyan Laser Toner Cartridge 901-CE321A	\$61.19	1 Each Available : 1	Fri 9/21/12 - Mon 9/24/12
HP 128A Black Laser Toner Cartridge 901-CE320A	\$62.99	1 Each Available : 1	Fri 9/21/12 - Mon 9/24/12

$$\begin{array}{r} \$ 246.56 \\ \text{paper +} \\ 30.40 \\ \hline 277.16 \end{array}$$
 TOTAL Print Cost

Billing Address

LISNER LOUISE HOME
ACCTS PAYABLE
5425 WESTERN AVE NW
WASHINGTON
DC 20015

Delivery Address

LISNER LOUISE HOMI
ACCTS PAYABLE
5425 WESTERN AVE I
WASHINGTON
DC 20015

Delivery Instructions

As soon as we process your order you will receive an email order confirmation that contains your final delivery details.

Delivery Options

Attention Department: Debbie Lyle

From: Staples Advantage Orders [Orders@staplesadvantage.com]
Sent: Thursday, July 26, 2012 9:15 AM
To: LaToya Reynolds
Subject: Staples Advantage Order Status (Order #7088141118)

Check #1370



Order Status: Transmitted for Fulfillment
Order #: 7088141118



Hello LATOYA REYNOLDS

The status of your order is "Transmitted for Fulfillment."

Order #:	7088141118	Ship-To:	WASHINGTON
Order Date and Eastern Time:	7/26/2012 9:14 AM		5425 WESTERN AVE NW
Order Total (includes shipping & tax):	\$795.48		WASHINGTON, DC 200152931
User Name:	LATOYA REYNOLDS		
User ID:	LLDHHOME-LREYNOLDS		

The following items have a status of "Available." These items are expected to be delivered by the date provided.

Item #	Description	Qty	Price	Extended Price	Expected Delivery Date
135848	Staples® Copy Paper, LETTER-Size, 92/104 US/Euro Brightness, 20 lb., 8 1/2" x 11", 5,000 Sheets/Ct	11	\$30.40	\$334.40	7/27/2012
754631	HP Toner Cartridge, 304A (CC530A), Black	1	\$101.58	\$101.58	7/27/2012
754639	HP Toner Cartridge, 304A (CC531A), Cyan	1	\$122.99	\$122.99	7/27/2012
754627	HP Toner Cartridge, 304A (CC533A), Magenta	1	\$113.52	\$113.52	7/27/2012
754601	HP Toner Cartridge, 304A (CC532A), Yellow	1	\$122.99	\$122.99	7/27/2012

TOTAL

461.08

To check the order status or place a return, go to StaplesAdvantage.com. Click on the "My Orders" tab on the home page and then click "My Order Status."

If you have any questions regarding your order, contact your Staples Advantage Customer Service Representative.

Copy paper \$30.40



**Pedestal Events
Group, Inc.**

Oncek # 302

Ward Orem
Lisner Louise Dickson Hurt Home
5425 Western Avenue NW
Washington DC 20015

7.31.12 revised

**** PROPOSAL ****
Saturday, October 13, 2012

Zoo Day
11:00am to 2:00pm

AMUSEMENTS

- | | |
|---|-----------|
| (1) Zoo Art Activity with volunteer supervision
<i>Children paint the oversized wooden animals
Pedestal provides, smocks, paint and brushes</i> | \$ 250.00 |
| (1) 15'x18' Royale Moon Bounce* with Attendant | \$350.00 |
| (1) Balloon Typhoon*
<i>Perfect for the children under 3yrs of age - unattended
*requires electricity within 50'</i> | \$100.00 |
| (1) Costumed Face Painter | \$225.00 |
| (1) Sand Art
<i>250 bear bottles with assorted colors of sand - unattended</i> | \$350.00 |
| (1) Double Spin Art Machine
<i>250 mattes & frames, paint & drying set up - unattended</i> | \$350.00 |
| (2) Big Head Costumes to be used by LLDH Staff
<i>Please select from Dottie the Dog, Uncle Rabbit, Unicorn, Betty de Bear or Percy the Penguin</i> | \$150.00 |
| (1) DJ Lite Sound System with Assorted Music and Microphone | \$200.00 |
| (1) Horse Rides - 2 quarter horses, 3 attendants, western fence entrance and teepee village trail
<i>* credit from 2011 Zoo Day applied to horse rides</i> | \$500.00 |
| Delivery | \$100.00 |

TOTAL FEE: \$2,575.00

** No Confirmation is guaranteed until deposit is received.

*Confirmation is contingent upon availability.

Proposal Sign-Off date

Please Print

NOTE: The details and ideas of this proposal are considered proprietary and herein copyrighted by Pedestal Events Group. Any disclosure of this information or discussion with a third party must have prior permission of Pedestal Events Group.

It's a natural!

This quote is valid for a period of 20 days.

(301) 898-8870

Fax: (301) 898-1224

9961 Green Valley Rd, Union Bridge, MD 21791

cell 301 788 9421



ADVISORY NEIGHBORHOOD COMMISSION 3E

**TENLEYTOWN AMERICAN UNIVERSITY PARK
FRIENDSHIP HEIGHTS**

c/o Lisner Home 5425 Western Avenue, NW Washington, DC 20015

Minutes of ANC 3E July 12, 2012 Meeting

The meeting convened at 7:40 pm. Commissioners Bender, Frumin, Quinn, Serebin and Sklover were present.

Announcements and Open Forum

An attendee voiced his concern about the delays in sidewalk and roadway construction abutting Janney Elementary School. He noted that the original schedule for completing construction was slated for summer 2011 but has met with repeated delays. In the meantime, he stated that parking on 42nd Street NW has been restricted from late June to early August during construction of the sidewalks. He said he has made inquiries about the delays to DDOT and Councilwoman Cheh's office. Commissioner Frumin asked that the attendee send an email to the commissioners with the names and contact information of the district officials he has contacted so that the ANC could follow up on the inquiries.

A resident noted that since the switchover to a four-way stop at the intersection of Yuma and 46th Street NW he has observed a noticeable reduction in speeding on those streets. Commissioner Sklover asked that he send her an email with his comment.

Presentation by the architects of plans for the modernization of the Reno School and its connection to Deal Middle School

Ronnie McGhee of R. McGee & Associates gave a detailed presentation on the plans for modernizing Jesse Reno School ("Reno School"), located at 4820 Howard Street, NW, and its connection to Deal Middle School ("Deal").

Mr. McGhee explained that due to budget issues the original design, although approved, has subsequently gone through five iterations and has been scaled back in scope. The plans now call for a slightly smaller building; the final budget of \$12 to \$14 million has been pared back to a proposed final budget of \$8.4 million. Reno school is adjacent to Deal Middle School; the new plan will integrate Reno School into one middle school campus.

The plans call for adding 10 new classrooms for a 25,000 square feet addition, with LEED Silver certification. The building will have geothermal heating and cooling system, a skylight and a green roof. The new building (with two classrooms nearby in the Deal building) will house three new teams of four classrooms. The project will provide

needed new core program educational space to Deal; with 12,900 SF rehabilitated and restored two stories at Reno School and a 10,306 SF new two-story addition adjacent the Deal. The Reno School addition including in the two classrooms nearby in Deal used by the three new teams will accommodate 300 students. At completion, Deal will house 1,200 students.

The design development is slated for completion October 2012; construction should begin July 2103, with a project completion date of August 2014.

Commissioners asked how project leaders have engaged the community about their plans. Mr. McGhee said they have not yet shared their revised plans with a SIT team at Deal or with the community.

Commissioners said that the demands on schools in the Northwest DC area are huge and that overcrowding is an extremely pressing issue and that the modernization was important because it could help address those issues.

A commissioner asked for a cost breakdown of the funds spent for each iteration of the renovation plan for Reno School and its various elements; whether the money spent over time has been cost effective; and if the funds should perhaps be better spent building another school. City officials said they would provide the requested information.

Commissioners recommended that project leaders work closely with the Deal community before finalizing the design. Commissioners discussed drafting a letter of support. One commissioner requested that the letter include a request that HPRB address the issue of overcrowding in Ward 3 schools. Another commissioner was not comfortable with the costs associated with the project and requested more details about how the funds were being spent. The commissioners voted 3-1-1 to approve drafting a letter of support, with one commissioner abstaining and one commissioner objecting.

Presentation of the plans for the expansion of the National Presbyterian School

Karin Flynn, CFO of the National Presbyterian School, and architect Bill Spack from cox grae + spack presented the plans for the expansion of the school at 4121 Nebraska Avenue, NW, a co-ed elementary school founded in 1969 as the educational mission of the National Presbyterian Church.

The goal of the expansion is to grow the school from the current enrollment cap of 260 students to 320 students in 10 years, increase staff from 40 to 70, and in doing so remain sustainable and financially solvent. She said a draft traffic statement developed by Gorove/Slade indicates that the expansion will have no detrimental impacts on the surrounding traffic and parking and noted that all pick-up and drop-off will be on site.

Ms. Flynn explained that the school is currently cramped and they have re-arranged their current space to accommodate school needs. Given the constraints caused by their current situation they developed plans for expansion and submitted an application to the Board of

Zoning Adjustment (“BZA”) in June 2012. They expect a hearing on their application in fall 2012. Pursuant to the application, the school is seeking 9,000 square feet of infill and new construction, adding onto the existing site of 40,000 square feet. Plans include a courtyard infill; a third floor addition; a revised front entrance plaza; conversion of existing building for school purposes; and a temporary modular classroom structure. The full cost is estimated to be in the range of \$3 to \$5 million. Construction is expected to begin summer 2014 with an estimated completion date of fall 2015.

Commissioners raised several issues, including age requirements for the school; waitlists; if preference could be given to children living within walking distance of the school; the relationship of the school to the church; and the school’s religious studies program.

Commissioners also asked whether the school would help facilitate a meeting with the National Presbyterian Church about consider supporting creating a safer bike path along Nebraska Avenue, possibly on church land parallel to the sidewalk along New Mexico Avenue, and whether the school offered any incentives to parents to use public transportation. Ms. Flynn said the church owns all of the land including their buildings and that consideration of a bike path should be conducted in tandem with the church. She also noted that the school pays for teachers to use Metro but offers no other incentives.

Commissioners asked what steps the school was taking to interface with the community and urged the school to continue with outreach. John Lewis Taylor from the National Presbyterian Church said that he had made inquiries to Councilwomen Cheh’s office about repairing sidewalks and commissioners said perhaps they could be fixed while installing a bike path.

A commissioner asked about whether the school was considering green construction and Ms. Flynn said it was too early in the planning process.

The commissioners expressed tentative support for the expansion and noted that there was time to make alterations to construction plans, if needed. The commission’s goal would be to draft a resolution for the September meeting and discuss issues such as green construction, the bike path, and neighborhood incentives before that date.

Presentation by City officials regarding deployment of traffic enforcement cameras and solicitation of suggestions for sites for such enforcement measures in ANC 3E

Lisa Sutter, program manager for the MPD’s Traffic Safety & Specialized Enforcement Branch, gave a presentation about the introduction of portable speed cameras in the District, hopefully in fall 2012, and asked for recommendations for sites in the area where such cameras would be best deployed. Ms. Sutter said portable speed units were installed throughout the City in fall 2011 and have made a dramatic impact in traffic safety. During the 1990’s there were on average 60 to 70 traffic fatalities each year; 40 in 2009; 33 in 2001, and this year to date there have been 9 fatalities. She described several types of enforcement: stop signs (preventing rolling stops); gridlock (failure to clear intersection); speeding; speeding at intersections; pedestrian/crosswalk enforcement;

enforcement of turn restrictions; and motor carrier violations (oversized or overweight vehicles, trucks remaining on designated truck routes). MPD is working with DDOT to select intersections and install more signage at key crosswalks and intersections. Ms. Sutter noted that the cost to install a permanent photo enforcement box is \$100,000. Ms. Sutter explained that newer “fixed” speed cameras can be moved and are re-deployed to new locations after negative behavior is reduced. Police cars equipped with cameras are also deployed throughout the City.

An attendee who has lived on River Road NW for 33 years said that additional speed cameras and photo enforcement along River Road is badly needed.

The commissioners discussed a number of issues, including cost recovery for the new portable cameras; the fact that the new cameras are automated; and that Ward 3 likely could expect 3 to 4 cameras at most in the near term. Another commissioner said that stop sign enforcement was needed near Turtle Park. Commissioners also suggested added enforcement at the Fessenden Street/River Road/45th Street NW intersection and on 42nd Street NW near St. Columba and Janney Elementary School. Ms. Sutter requested that commissioners send her a list of recommendations as soon as possible for locations to re-deploy speed cameras or install new cameras when available.

Consideration of a resolution responding to a DDOT Notice of Intent to make 44th and Davenport Streets, NW a four-way stop

Commissioner Bender introduced the resolution and explained that DDOT has issued a Notice of Intent on June 14, 2012 to install a four-way stop sign at the intersection of 44th and Davenport Streets, NW. DDOT did not give the ANC 3E clear notice that an analysis was underway, which has been the case for installation of other stop signs in ANC 3E’s jurisdiction as well, and that DDOT’s priority setting process is opaque. The resolution noted that the commission supports the installation of the four-way stop sign at the intersection of 44th and Davenport Streets but also calls on the Director of DDOT to provide reports as soon as they are issued to the ANC 3E and formally notify the ANC 3E when it begins study of an intersection within ANC 3E boundaries. The commissioners voted unanimously to approve the resolution.

Consideration of a resolution calling for an effort increasingly to underground of utility wires

Commissioner Serebin presented the resolution, which supports efforts to underground as many utility lines as practicable and calls on the City Council to launch a process to evaluate the priorities, costs and potential funding mechanisms to do so. He noted that power outages have been most severe in the 20016 and 20015 zip codes, which are within and adjacent to ANC 3E; elevated utility lines contribute to aggressive pruning of the tree canopy by Pepco; and that many major cities and regions within DC have undergrounded utilities, showing that undergrounding can be done affordably. The commissioners voted unanimously to approve the resolution.

Consideration of a resolution to encourage increased reliance on solar energy

Commissioner Quinn introduced the resolution supporting pending legislation before the City Council, titled the Community Renewables Energy Act of 2012, to additional local consumers of electricity to purchase locally sourced solar electricity without additional costs to DC taxpayers or ratepayers. The commissioners voted unanimously to approve the resolution.

Consideration of application by Tanad Thai to ABRA for a Retailer's Class "C" Restaurant liquor license

Commissioner Bender presented the resolution and explained that Tanad Thai, formerly known as 4912 Thai Cuisine, now run by the original's owner son, is seeking a liquor license. He added that commissioners have received no complaints about the restaurant or its temporary stipulated liquor license. The commissioners voted unanimously to approve the resolution supporting issuance of the requested license.

ANC Business

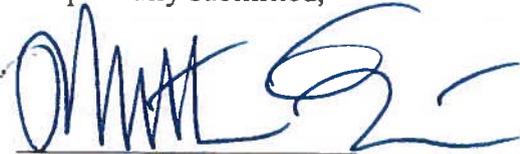
Commissioners unanimously approved the June 2012 minutes.

Commissioners unanimously approved the June Treasurer's reports and the 2012 Third Quarter Treasurer's report.

Commissioners unanimously approved expenditures: \$500 to Loren Stein for administrative services; \$99.17 to Gregory Fields for work on the website; \$15.17 to Federal Express.

The commission adjourned at 11:15pm.

Respectfully submitted,

A handwritten signature in blue ink, appearing to read 'Matthew Frumin', written over a horizontal line.

Matthew Frumin, Chair



ADVISORY NEIGHBORHOOD COMMISSION 3E
TENLEYTOWN AMERICAN UNIVERSITY PARK
FRIENDSHIP HEIGHTS
c/o Lisner Home 5425 Western Avenue, NW Washington, DC 20015
www.anc3e.com

Minutes of ANC 3E August 15, 2012 Meeting

The meeting convened at 7:32 pm. Commissioners Bender, Frumin, Quinn, Serebin and Sklover were present.

Announcements and Open Forum

Julie Six, the President of Tenleytown Neighbors Association (TNA), voiced her concern over the proposal to not incorporate on-site parking into the plans for Babe's redevelopment at 4600 Wisconsin Avenue, NW. Judy Chesser, also of TNA, agreed, arguing that a lack of on-site parking for patrons of the new development would be a problem and that leased off-site parking at Whole Foods or Ace Hardware lots was not a sustainable solution over time.

Commissioners discussed the issue, explaining that there had been an extended process spanning several ANC meetings at which the project had been discussed, and that most attendees preferred that space in the building that might have been used for parking be used for additional retail instead.

An attendee asked why discussion of Babe's redevelopment had been dropped from this meeting's agenda on short notice. Commissioners explained that the item had always been listed as "tentative" and that efforts to finalize a memorandum of understanding (MOU) with Douglas Development had not yet been completed as hoped. Issues under negotiation include how to deal with resident qualification for Residential Parking Permits (RPPs), community amenities, streetscape improvements, undergrounding utilities, LEED certification, and offsite parking.

Thomas Smith of Mayor's Gray office announced that Mayor Gray has published his "One City Action Plan," which can be read at <http://mayor.dc.gov/page/one-city-action-plan>. He also announced that he had submitted his resignation earlier that day and expressed his gratitude to and admiration for the Mayor.

Bill Hadden, a resident of 43rd Street, NW, noted that an iron plate covering a hole at the intersection of Fessenden Street and Wisconsin Avenue, NW has been there since, he believes, the spring of 2007 or 2008 and may be shifting, exposing the hole. He said he has raised the issue previously and although the Mayor's office indicated they would follow up no action has been taken. Commissioners asked Mr. Smith and Leah Singleton from CM Cheh's office, also in attendance, if they could assist this constituent.

Presentation by 2nd District Police

PSA 202 Lieutenant Alan Hill reported that crime in PSA 202 was lower in all categories in the previous 30 days compared to the same period in 2011 with the exception of thefts. One case of sexual abuse, specifically inappropriate touching, was reported by an employee against a customer. Two burglaries were reported: one on Reno Road in PSA 203 resulted in an arrest on Verplanck Street, NW, and another at 5010 42nd Street, NW during which a computer, software, and a bicycle were stolen after a front

window was broken. Both burglaries occurred during the day. Residential and commercial thefts have increased, including locker room thefts of combination locks at Wilson Pool and Sport & Health. Delivered packages left on porches are also targets for thefts, he said.

Bill Rice, a resident of Brandywine Street and 48th, NW, asked if the police had investigated the cause of a house alarm that was activated Sunday night for many hours and which was re-activated Tuesday night. A commissioner said he had called the alarm company and was told by the company that there was no record of the house being covered by an alarm in their system. Mr. Rice asked what should residents have done to stop the alarm. Lt. Hill said that residents could call 911 and report the alarm as a nuisance. He explained that the police can then try to contact the homeowners but noted that they cannot legally enter the residence as it is private property. If the alarm continues to mistakenly activate and the homeowners do not repair it, the police can issue a citation.

A commissioner asked if police had been conducting any traffic enforcement within SMD 04, noting that he had not seen any police presence in 6 or 7 months at busy intersections such as Fessenden Street and 41st Street, NW. Lt. Hill responded that as the largest police district in the city officers are widely dispersed and cannot be assigned to traffic enforcement at all key intersections.

An attendee asked whether traffic cameras could be deployed to cite drivers who are making illegal turns during rush hour. Lt. Hill said speed and red light cameras are being introduced throughout the district but cameras for illegal turns and stop signs have not yet been authorized due to budget constraints.

An attendee asked as to the rationale for the forced right turn at the intersection of Military Avenue and 42nd Street, NW. A commissioner said the turn was designed to improve safety due to poor sight lines, which has resulted in serious accidents. Lt. Hill said that while everyone agrees the intersection is designed poorly there is no consensus as to the best solution.

Consideration of a resolution relating to traffic planning and traffic conditions on Van Ness Street, NW between Massachusetts and Nebraska Avenues, NW

Commissioner Serebin introduced the resolution, explaining that Van Ness Avenue, NW experiences rush hour conditions and pressures unlike other streets in the northwest area primarily due to cut-through traffic, including commuters from Maryland and Virginia as well as trucks. Van Ness Avenue, he noted, is classified as a collector street and as such should serve to take cars from local streets to arterials and back, not to serve as a cut-through for commuters between arterials. The resolution asks that DDOT study traffic issues on Van Ness Avenue and suggest ways to alleviate commuter pressure on the street without shifting traffic to other local or collector streets.

The commissioners voted unanimously to approve the resolution.

Consideration of application by Kitty O'Shea's at 4624 Wisconsin, NW to expand hours of operation under its liquor license

Commissioner Bender introduced the resolution and a draft voluntary agreement he negotiated, noting that the owner of Kitty O'Shea's, McFadden & Sullivan, is seeking permission from ABRA to extend the hours it may serve liquor at its outside café and to permit live music at the restaurant/bar. Mr. McFadden said that, per the proposed voluntary agreement, the live music would consist of a one to three piece band with no amplification, two to three hours per night, with the music ending at 12:30 weeknights and 1am Friday and Saturday nights. Mr. McFadden agreed to work with commissioners in good faith to address any complaints from constituents, should they arise.

The commissioners voted unanimously to approve the resolution and voluntary agreement.

Consideration and possible vote on a resolution seeking improvements to the procedures used by D.C. Agencies to provide notice to ANCs

Commissioner Frumin introduced the resolution, explaining that many ANCs in Ward 3 are working in concert to encourage the city to provide notice to ANCs about pending agency actions to allow ANCs more time to respond. The resolution calls on the city to modernize its notification system to include searchable electronic delivery as well as paper delivery at least 45 days in advance of the agency consideration of the matter.

Commissioners discussed whether the resolution should be modified to include ANC notification of all agency changes, including DDOT safety and traffic calming issues, and whether the resolution should include this language or be contained in a separate resolution. Commissioners decided to amend the resolution to add that ANCs be notified of safety and traffic calming changes, which DDOT representatives have claimed are not necessary despite no exemption of such changes from notice requirements in the ANC statute, and to consider crafting a separate resolution on the added DDOT issues which could also be circulated to other Ward 3 ANCs.

The commissioners voted unanimously to approve the resolution with the friendly amendment.

Presentation of a grant application by the Lisner Home to support its Zoo Day event

Debbie Lyle, Development Director of the Lisner-Louise-Dickson-Hurt Home at 5425 Western Avenue, NW presented the request for a \$1,370.00 grant to buy children's art supplies for Community Zoo Day, a yearly community event to be held September 13, 2012, co-hosted with Northwest Neighbors Village. The funds will be used for children's art and educational activities and the event is non-profit. She noted that the Lisner Home will celebrate its 75th year anniversary next year with a gala.

Commissioners will vote on the grant at the September 2012 meeting.

Proposed resolution recommending Commissioner Serebin be appointed to the Mayor's Task Force on Undergrounding Utilities

Commissioner Quinn introduced this resolution, explaining that the ANC 3E should be represented on the Mayor's Task Force on Undergrounding Utilities, as northwest DC neighborhoods are routinely hard-hit by storms and long-lasting power outages. Commissioner Serebin, he said, should be considered as a candidate for the task force due to his long-standing interest in undergrounding utilities. Commissioner Serebin thanked commissioners who had nominated him and spoke to his deep interest on the issue. However, he said, as another ANC 3E commissioner apparently had already been nominated to the task force, he asked that the resolution be withdrawn, as two commissioners likely could not be appointed from the same ANC.

Commissioner Quinn withdrew the resolution and no action was taken.

ANC Business

Approval of July 2012 minutes

Commissioners unanimously approved the July 2012 minutes.

Approval of July Treasurer's reports

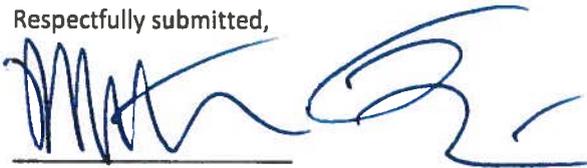
Commissioners unanimously approved the July Treasurer's report

Approval of expenditures

Commissioners unanimously approved expenditures: \$427 to Loren Stein for administrative services; \$14.63 to Federal Express.

The commission adjourned at 9:01 pm.

Respectfully submitted,

A handwritten signature in blue ink, appearing to read 'Matthew Frumin', written over a horizontal line.

Matthew Frumin, Chair



**ADVISORY NEIGHBORHOOD COMMISSION 3E
TENLEYTOWN AMERICAN UNIVERSITY PARK
FRIENDSHIP HEIGHTS
c/o Lisner Home 5425 Western Avenue, NW Washington, DC 20015
www.anc3e.com**

Minutes of ANC 3E September 13, 2012 Meeting

The meeting convened at 7:34 pm. Commissioners Bender, Frumin, Quinn, and Serebin were present.

Presentation by 2nd District Police

PSA 202 Lieutenant Alan Hill reported that crime in PSA 202 was lower in all categories this month compared to the same period in 2011 with the exception of burglary. He noted a 60% reduction in violent crime and a 38% reduction in property crime for an overall crime reduction of 40%. For thefts from autos, the police have made contacts, stops and arrests, including arrests in PSA 201 at Chevy Chase Circle and PSA 203 on Reno Road. Lt. Hill reported two burglaries within the last 30 days and four this month, including a forced entry on Appleton Street, NW and semi-forced entries at a home on the 3700 block and another on the 3800 block of Alton Street, NW. He noted a trend in northwest DC neighborhoods where perpetrators are stealing flat screen TV's, laptops, and jewelry from homes. Two recent burglaries that did not fit into this category included a forced entry into an unattached garage, and an attempted burglary into an office building at 4500 Wisconsin Avenue, NW, in which a lock was destroyed but the perpetrator could not gain access to the property. While street crimes have been low this month, Lt. Hill said, there was one robbery on the 4500 block of Nebraska Avenue, NW, in which a juvenile, wearing a black ski mask, was arrested at the scene.

Consideration and vote on Lisner Home Zoo Day grant application

The commissioners voted unanimously to approve a grant of \$1,370.00 for the Lisner Home to support its Zoo Day event held on September 13, 2012.

Review of plans for and consideration of a letter in support of the Janney 5K Race

Jeff Davis made a brief presentation about the upcoming second annual Janney 5K Race, which will be held 9am, October 20, 2012. The course will be run in and around AU Park and Janney School. Some 600 to 700 people participated in last year's race; this year the race has attracted many sponsors. Proceeds from the funds raised go to support the Janney PTA. He encouraged residents to volunteer for the

event. The commissioners voted unanimously to approve a letter resolution in support of the Janney 5K Race.

Review of and potential vote on Pete's Apizza public space application

Commissioner Bender introduced the application, noting that Pete's Apizza at 4940 Wisconsin Ave, NW currently enjoys an open-air sidewalk café. The owners have applied for a public space permit to enclose and expand its outdoor café to allow patrons to eat outside for additional months of the year.

The owners of Pete's Apizza, Joel Mehr and Thomas Marr, explained that the current design for the enclosure calls for an awning that comes out from the building and extends to the sidewalk, with roll-down vinyl curtains that can be opened, and lights, fans and heaters. They said the restaurant frequently runs out of available seating in inclement weather. Their architect is currently working on the plans, they said, which will cost an estimated \$50,000; they have had an initial meeting with DDOT to get feedback. A public space review is scheduled in two weeks, they reported.

Commissioners asked a number of questions, including whether or not the enclosure would expand the number of seasons patrons can sit outside comfortably; if the enclosure adds more seats; if there will be planters; whether the awning can be retractable to create an open-air cafe during warmer months; whether the awning can be built so only half of it is permanent; and if the permanent structure could be taken down if needed. In particular, commissioners were concerned that a permanent enclosure would diminish the liveliness and vibrancy of the corner, and that the enclosure will be a permanent feature that will cut down on the use of what is currently public space. Pete's representatives agreed to a request by several commissioners that they further explore the possibility of an awning that could be removed during warmer months to permit the outdoor area to continue to address the street as well as it currently does during these months.

Commissioners voted unanimously to send a letter, in conjunction with the applicant, to request that the hearing before the public space commission be postponed pending further review and an agreement between the applicant and the commissioners.

Consideration of a public space application for 4825 43rd Street, NW for the installation of an over height wall in public space

John Berchert, owner of 4825 43rd St., NW, has applied for a public space permit that would allow him to build a metal fence extending to the sidewalk, approximately three feet into public space currently covered by grass. The new fence would replace an existing wood fence on the eastern edge of the property and extend on the north and west sides by the sidewalk into public space to enclose the rest of his yard. Mr. Berchert explained that the fence would contain a side yard to enclose his dogs, and that the fence would improve the corner, which, in his view, is currently rundown.

The enclosure would be made of a partial retaining stone wall, 30 inches high, with a 42-inch high open metal fence, with a combined height of 72 inches. The fence would be built along Ellicott and 43rd Streets.

An attendee said that neighbors who have also asked to build higher fences have had their requests turned down.

The commissioners expressed a number of concerns, including that the fence as planned will take over a large amount of public space; that the fence would extend beyond the property lines of neighboring homes; and whether the owner could offer the neighborhood any amenities, such as guaranteed landscaping improvements, in exchange for the use of public space.

Commissioners voted unanimously to send a letter, in conjunction with the applicant, to request that the hearing before the public space commission be postponed pending further review and an agreement between the applicant and the commissioners.

Consideration of and possible vote on a resolution relating to HPRB application for the Western Bus Garage

Jane Waldmann, a board member of the Tenleytown Historical Society (THS) noted that the THS had filed an application in 2005 to designate the Western Bus Garage at 5230 Wisconsin Avenue, NW, as a historic landmark. The application will be heard before the HPRB September 27, 2012. She said the garage is a one-story building and was built by a well-regarded architect, Arthur Heaton, who supervised the National Cathedral's construction for its first 10 years. The Western Bus Garage is representative of a period in the District's time and history and deserves landmark representation, she said.

Two attendees who live near the Western Bus Garage voiced their opposition to designating the site as a historic landmark. They said that the property is not particularly valuable and a historic designation would block any meaningful development in the area, which they say, is needed.

The commissioners agreed that the claim on historicity is not strong; the potential negative impact of locking up the block to future development—which is located near Metro and adjacent to an important commercial corridor—should be avoided; and only the building's brick façade is worth preserving in future development.

The commissioners voted unanimously to approve a resolution opposing the designation of the Western Bus Garage as a historic landmark, with the addition of a friendly amendment.

Consideration of and potential vote on a resolution relating to American University Tenley Campus HPRB issues

Jorge Abud, Assistant Vice President for Facilities Development, presented an update of American University's plans for the Tenley Campus and the construction of the school's new law school at the corner of Yuma and Nebraska Streets, NW, as modified by the HPRB. Mr. Abud said that HPRB has designated the Tenley Campus as a historic district and has accepted modifications to plans to demolish the existing buildings. Capital Hall will be preserved with construction of two new wings at Nebraska and Yuma Streets. HPRB asked that they come back with additional details about building materials; the hearing is scheduled for September 27, 2012. He noted that the HPRB previously blocked plans to build fountains or any other inviting feature on the front lawn.

Commissioners discussed the modifications in the plans for the front lawn, as requested by the HPRB. The front lawn as currently designed will be bordered by a low retaining wall that is not leveled. The commissioners expressed the view that the front lawn area is not as integrated and accessible to the surrounding community and the Wisconsin Avenue corridor, as they would prefer. The commissioners agreed on several proposed improvements to the current plans, including widening the grand stairs to the front lawn to improve connectivity to Wisconsin Avenue; adding a sculpture or water feature on the front lawn as a community amenity; making the retaining wall flat topped to invite sitting and social gatherings; and adding tasteful lighting to the front lawn to make the area safer at night. Commissioners noted, and Mr. Abud confirmed, that AU was receptive to these proposed improvements, but believed that opposition from the State Historic Preservation Office obviated the possibility of proceeding with them.

A commissioner asked if additional bike racks would be installed and Mr. Abud responded that only 20% of the design is currently complete.

Commissioners voted unanimously to approve a resolution, with the addition of a friendly amendment, that does not object to the proposed concept plan for Tenley Campus on historic preservation grounds but asks that the University and the State Historic Preservation Office work closely with the University and other community stakeholders to maximize benefits to the community.

Consideration of and potential vote on a resolution relating to ABRA application for an outdoor license for Cafe India resolution

Commissioner Quinn introduced the resolution and a draft voluntary agreement he negotiated, noting that Café India is seeking permission from ABRA to extend its liquor license to serve liquor to its patrons at a planned outdoor café. A voluntary agreement was reached with the owners of Café India to address neighbors' concerns, specifically that deliveries will not be made outside of legally permissible hours; dumpsters will be cleaned at least once a month and that owners will

respond to neighbor's requests and the ANC for reasonable additional cleanings in the summer if necessary; owners will comply with ADA and DCRA zoning requirements with regards to disability access to the outdoor seating area; and owners have agreed to relocate the ventilation fan to the second floor and move it further away from residents' homes by October 15, 2012.

An attendee who lives next door to Café India thanked the commissioners and said he was satisfied with the agreement.

The commissioners voted unanimously to approve the application and voluntary agreement.

Presentation and discussion of plans for the Friendship Animal Hospital

Attorney Christopher H. Collins of Holland & Knight and Peter S. Glassman, director of Friendship Animal Hospital, presented the updated plans to expand the hospital by constructing a rear and second floor addition on the existing site and moving specialty services, including oncology and surgery, to the second floor to relieve crowding and pressure on the first floor, where the main hospital operates. The BZA hearing is scheduled for November 11, 2012, they said.

Mr. Collins re-iterated that the hospital will be requesting zoning relief to expand operations at its current site—details of which were first presented to the Commission at the April 2012 meeting.

Commissioners discussed the plans and made a number of recommendations, including re-visiting the feasibility of building a green roof and whether patient dogs could use the roof for walking and outside breaks. Dr. Glassman said that the roof's existing structure has a low bearing capacity and they currently have no plans to build a staircase to the roof. With no plans to build additional parking spaces, Commissioners reiterated their concern about parking needs for additional clients once the expansion is completed and asked Dr. Glassman to explore and create a plan for valet parking.

Commissioners asked the hospital's closest residential neighbor, Bruce Lowrey, who lives across the alley, to list his most pressing concerns. Mr. Lowrey's chief concerns included noise in the alley from trucks making deliveries and two parking spaces in the garage that back out into the alley and impact his house.

Commissioners encouraged Dr. Glassman to continue to work cooperatively with Mr. Lowrey to address his concerns and suggested that Dr. Glassman meet with Mr. Lowrey and the commissioners for an informal discussion before the October 11, 2012 meeting to help resolve any outstanding issues.

ANC Business

Approval of August 2012 minutes

Commissioners unanimously approved the August 2012 minutes.

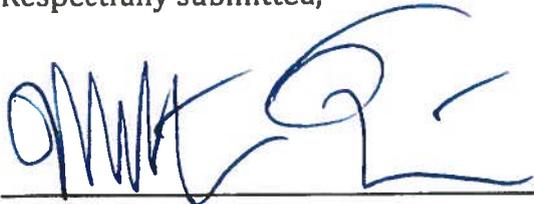
Approval of expenditures

Commissioners unanimously approved a raise for administrative assistant Loren Stein.

Commissioners unanimously approved expenditures: \$460.00 to Loren Stein for administrative services; \$52.09 to Federal Express; \$107.88 for web hosting; and a \$1,370.00 grant to the Lisner Home.

The commission adjourned at 10:26pm.

Respectfully submitted,

A handwritten signature in blue ink, appearing to read 'Matthew Frumin', written over a horizontal line.

Matthew Frumin, Chair