

PRE-SUBMISSION CHECKLIST

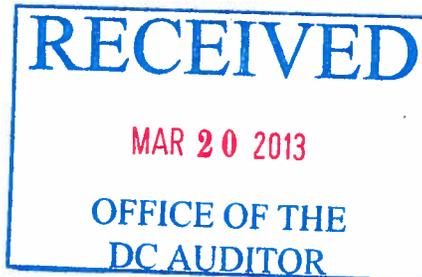
Quarter Ending: 12/31/12 Advisory Neighborhood Commission: 3E

(Check all applicable boxes and use "Remarks" section for any items not submitted and provide Explanation, this includes missing documentation)

- Signed and Certified Summary of Receipts and Disbursements: Checking Account Form
(Approval and Certification signed and dated)
- Bank Statements for Savings Account and copies of deposit or withdrawal slips (for the 3 months of the quarter) None
- Bank Statements for Checking Account (for the 3 months of the quarter)
- Checking Account bank notification, 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 None
- Supporting Documentation for Expenditures
(Each document should be cross-referenced by check number and submitted in check number order)
- Grant Documentation (Application, Statement of Use, Receipts)
(Each document should be cross-referenced by check number) None
- Meeting Minutes for meeting held during the quarter which authorizes an expenditure not in budget or a grant
- Commission's Budget None
(Include with quarterly report if Budget approved during the quarter being reported)

Remarks:

See attached letter





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

March 19, 2013

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 2013 1st 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.
- (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
- (5) A copy of the fraud claim filed on 11/23/12 as well as the formal response from Wells Fargo bank dated 12/3/12.

Unfortunately we had a series of fraudulent charges and credits on our account which spanned the 1st quarter of 2013 and the 2nd quarter of 2013. Since this problem spanned two reporting periods I will include the details of all fraudulent charges and credits in both financial reports.

On November 22nd I was contacted via telephone by an employee of a Wells Fargo branch in Atlanta who had just refused to cash a check on our account which she believed to be fraudulent. That night I logged on-to our on-line services account and discovered that on 11/16/13 a fraudulent check numbered 3057 in the amount of \$1800 had cleared our account.

The next day, November 23, 2013, I filed a Fraud Claim in person at the Wells Fargo branch at 5100 Wisconsin Avenue NW.

Over the next 7 weeks our account would receive a number of fraudulent charges and credits, all of which were eventually reversed.

Here are the details of all of the fraudulent charges and credits:

Description	Date	Amount	Date Reversed
Check #3057	11/16/12	-\$1800.00	12/3/13
Electronic Deposit	12/17/12	\$.37	1/3/13
Electronic Deposit	12/17/12	\$.33	1/3/13
Electronic Deposit	12/17/12	\$.38	1/3/13
Electronic Deposit	12/17/12	\$.23	1/3/13
Electronic Debit	12/31/12	-\$660.95	1/3/13
Electronic Deposit	1/8/13	\$.29	1/10/13
Electronic Deposit	1/8/13	\$.22	1/10/13
Electronic Debit	1/11/13	-\$25.00	1/16/13

As a result of the on-going fraudulent activity on our account ANC 3E unanimously voted to close Wells Fargo checking account #200011021348 at our public meeting on January 10, 2013 and the account was formally closed on January 17, 2013. All funds were immediately transferred to Wells Fargo checking account [REDACTED] which was opened on January 17, 2013 – ANC 3E also unanimously approved opening the new checking account at its public meeting on January 10, 2013.

Please note that the last valid check on account #200011021348 was 3033 and the first valid check on account # [REDACTED] was 3034.

Please note that on our December 31, 2013 checking account statement checks 3031 & 3032 were posted as credits on 12/27/13 & 12/26/13 respectively after first clearing and then being marked as *Suspect Return Counterfeit*. However both of these checks were in fact valid checks that were blocked by the fraud filters which had been activated on our account after the initial fraudulent check. Check #3031 made out to Angela Bowman for \$443.75 was subsequently re-submitted and cleared on 1/13/13 and check number 3032 made out to Fedex Office for \$74.60 was not re-submitted and never cleared and the balance was instead rolled over to the following month's Fedex Office bill and included in check #3035 for \$111.83 which was approved at our 1/10/13 meeting and issued on the new checking account on 1/25/13 and cleared on 2/1/13.

Please also note that on the attached QRA it was necessary to use the Savings Account income form to accommodate all of the credits we received over this quarter – I checked with Gottlieb Simon who devised this solution and advised

me that the QRA is not designed to accommodate so many deposits in a quarter and this was the only solution he could come up with to make our report accurate.

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

ANC QUARTERLY REPORT OF FINANCIAL ACTIVITY
Quarterly Report Period Covered: October-December 2012

ANC [3E]

Summary of Receipts and Disbursement: Checking Account

Balance Forward (from "Ending Balance" of Previous Quarterly Report) \$36,508.81

Receipts:

District Allotment	\$1,388.66
Interest	\$0.00
Other	\$1,801.08
Transfer from Savings	\$518.58

Total Receipts \$3,708.32

Total Funds Available \$40,217.13

Disbursements

1. Net Salary & Wages	\$0.00
2. Insurance:	
a. Health	\$0.00
b. Casualty/Property	\$0.00
3. Total Federal Wages Taxes (Income and Soc. Sec.)	\$0.00
4. State and Local (DC, MD, VA) Income Taxes Paid	\$0.00
5. Unemployment Insurance Taxes	\$0.00
6. Tax Penalties Paid	\$0.00
7. Local Transportation	\$0.00
8. Office Rent	\$0.00
9. Telecommunication Services	
a. Landline Telephone	\$0.00
b. Cellular Telephone	\$0.00
c. Cable/Internet Services	\$0.00
10. Postage and Delivery	\$0.00
11. Utilities	\$0.00
12. Printing and Copying	\$206.22
13. Flyer Distribution	\$0.00
14. Purchase of Service	\$1,471.74
15. Office Supplies	\$0.00
16. Office Equipment	\$0.00
a. Rental	\$0.00
b. Purchase	\$0.00
17. Grants	\$0.00
18. Training	\$0.00
19. Petty Cash Reimbursement	\$0.00
20. Transfer to Savings Account	\$0.00
21. Bank Service Charges	\$0.00
22. Website/webhosting	\$551.63
23. Other	\$2,460.95

Total Disbursements \$4,690.54

Ending Balance: (Should Agree with Checkbook Balance at End of Quarter) \$35,526.59

Approval Date By Commission: 2/19/13

Treasurer [Signature]

Chairperson [Signature]

Secretary Certification [Signature]

Date 3/18/13

I hereby certify that the above noted quarterly financial report has been approved by a majority of Commissioners during a public meeting in which there existed a quorum.



INCOME FORM

ANC [3E]

SAVINGS ACCOUNT

Check if ANC has NO Saving Account

Balance Forward: (from "Ending Balance" of Previous Quarterly Report) _____ enter here

Receipts:

Transfer(s) From Checking Account	_____	\$0.00
Other (Interest Earnings, etc.)	_____	\$0.00
Total Receipts	_____	\$0.00

Total Funds Available _____ **\$0.00**

Disbursements:

Transfer(s) to Checking	_____	\$0.00
Other	_____	\$0.00
Total Disbursements	_____	\$0.00

Ending Balance: _____ **\$0.00**

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	1,388.66	11/20/2012
Interest		
Other:	1,800.00	12/3/2012
	0.37	12/17/2012
	0.33	12/17/2012
	0.38	12/18/2012
	0.23	12/18/2012
	74.60	12/26/2012
	443.75	12/27/2012
Deposits to Savings Account (Include transfers from checking account)		
Source		
Checking account		
Other		
Interest		

Commercial Checking Acct Public Funds

Account number: 2000011021348 ■ October 1, 2012 - October 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

<i>Account number</i>	<i>Beginning balance</i>	<i>Total credits</i>	<i>Total debits</i>	<i>Ending balance</i>
2000011021348	\$36,508.81	\$0.00	-\$809.50	\$35,699.31

Debits

Checks paid

<i>Number</i>	<i>Amount</i>	<i>Date</i>	<i>Number</i>	<i>Amount</i>	<i>Date</i>	<i>Number</i>	<i>Amount</i>	<i>Date</i>
3025	107.88	10/29	3026	70.37	10/23	3027	631.25	10/15
	\$809.50		Total checks paid					
	\$809.50		Total debits					

Daily ledger balance summary

<i>Date</i>	<i>Balance</i>	<i>Date</i>	<i>Balance</i>	<i>Date</i>	<i>Balance</i>
09/30	36,508.81	10/23	35,807.19	10/29	35,699.31
10/15	35,877.56				
	Average daily ledger balance		\$36,131.77		

Commercial Checking Acct Public Funds

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



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 San Francisco, CA 94163

Account summary

Commercial Checking Acct Public Funds

Account number	Beginning balance	Total credits	Total debits	Ending balance
2000011021348	\$35,699.31	\$1,388.66	-\$2,536.25	\$34,551.72

Credits

Electronic deposits/bank credits

Effective date	Posted date	Amount	Transaction detail
	11/20	1,388.66	Over The Counter Deposit
		\$1,388.66	Total electronic deposits/bank credits
		\$1,388.66	Total credits

Debits

Checks paid

Number	Amount	Date	Number	Amount	Date	Number	Amount	Date
3028	675.00	11/09	3029	61.25	11/20	3057*	1,800.00	11/16
		\$2,536.25	Total checks paid					
		\$2,536.25	Total debits					

* Gap in check sequence.

Daily ledger balance summary

Date	Balance	Date	Balance	Date	Balance
10/31	35,699.31	11/16	33,224.31	11/20	34,551.72
11/09	35,024.31				
Average daily ledger balance		\$34,791.02			

Commercial Checking Acct Public Funds

Account number: 2000011021348 ■ December 1, 2012 - December 31, 2012 ■ Page 1 of 2



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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PO Box 63020
San Francisco, CA 94163



IMPORTANT ACCOUNT INFORMATION

Getting ready for tax season can be a hassle! Creating a checklist, and preparing in advance will set you up for a successful meeting with your tax preparer. Remember to bring your deposit routing and account number when preparing your taxes and you may be able to take advantage of using direct deposit for your tax refund into one of your Wells Fargo checking or savings accounts.

Account summary

Commercial Checking Acct Public Funds

Account number	Beginning balance	Total credits	Total debits	Ending balance
2000011021348	\$34,551.72	\$2,319.66	-\$1,344.79	\$35,526.59

Credits

Deposits

Effective date	Posted date	Amount	Transaction detail
12/24	12/26	74.60	Suspect Return Counterfeit
12/26	12/27	443.75	Suspect Return Counterfeit
		\$518.35	Total deposits

Electronic deposits/bank credits

Effective date	Posted date	Amount	Transaction detail
	12/03	1,800.00	FC113791, Counterfeit, Chk#3057, Amt-\$1800.00
	12/17	0.37	Bank of America Trialcredit 121217 xxxxx3854 Yvonne D Gibbs
	12/17	0.33	Bank of America Trialcredit 121217 xxxxx3858 Yvonne D Gibbs



Electronic deposits/bank credits (continued)

Effective date	Posted date	Amount	Transaction detail
	12/18	0.38	Bank of America Trialcredit 121218 xxxxx6590 Yvonne D Gibbs
	12/18	0.23	Bank of America Trialcredit 121218 xxxxx6594 Yvonne D Gibbs
		\$1,801.31	Total electronic deposits/bank credits
		\$2,319.66	Total credits

Debits

Electronic debits/bank debits

Effective date	Posted date	Amount	Transaction detail
	12/31	660.95	Santander Consumer 121230 1973051 Ilyya Hudson
		\$660.95	Total electronic debits/bank debits

Checks paid

Number	Amount	Date	Number	Amount	Date	Number	Amount	Date
3031	443.75	12/26	3032	74.60	12/24	3033	165.49	12/31
		\$683.84	Total checks paid					
		\$1,344.79	Total debits					

Daily ledger balance summary

Date	Balance	Date	Balance	Date	Balance
11/30	34,551.72	12/18	36,353.03	12/27	36,353.03
12/03	36,351.72	12/24	36,278.43	12/31	35,526.59
12/17	36,352.42	12/26	35,909.28		
Average daily ledger balance		\$36,209.54			

 **IMPORTANT ACCOUNT INFORMATION**

NOTICE OF EXPIRATION OF THE TEMPORARY FULL FDIC INSURANCE COVERAGE FOR NONINTEREST-BEARING TRANSACTION ACCOUNTS

By operation of federal law, beginning January 1, 2013, funds deposited in a noninterest-bearing transaction account (including an Interest on Lawyer Trust Account) no longer will receive unlimited deposit insurance coverage by the Federal Deposit Insurance Corporation (FDIC). Beginning January 1, 2013, all of a depositor's accounts at an insured depository institution, including all noninterest-bearing transaction accounts, will be insured by the FDIC up to the standard maximum deposit insurance amount (\$250,000), for each deposit insurance ownership category.



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Image Front:

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

3025
15-122/540
BRANCH 40914

Date 10/11/12

Pay to the Order of Bluehost, Inc \$ 107.88
One hundred and seven and 88/100 Dollars

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

For an3e.org, invoice #3682729

⑆05400⑆ ⑆220⑆ 20000⑆ ⑆02⑆ ⑆1348⑆ ⑆3025

Image Back:

Security Features: Federal Reserve® and include:
 • The glowing Security Watermark on the back (viewed in color) and in a 5x5 grid
 • The words "ONWARD" and "WACHOVIA" clearly
 • The words "WACHOVIA" and "WACHOVIA" clearly
 • The words "WACHOVIA" and "WACHOVIA" clearly
 • The words "WACHOVIA" and "WACHOVIA" clearly

>121140399<
 Silicon Valley Bank #001
 2012-10-29
 001287164

NO DEPOSIT ONLY

Item Details

Amount: 107.88
 Check #: 3025
 Posting Date: 10/29/2012
 As of Date: 10/29/2012

Account Name: ANC
 Account Number: 2000011021348
 Routing Number: 121000248
 Description: CHECK PAID
 Item Sequence Number: 384394665



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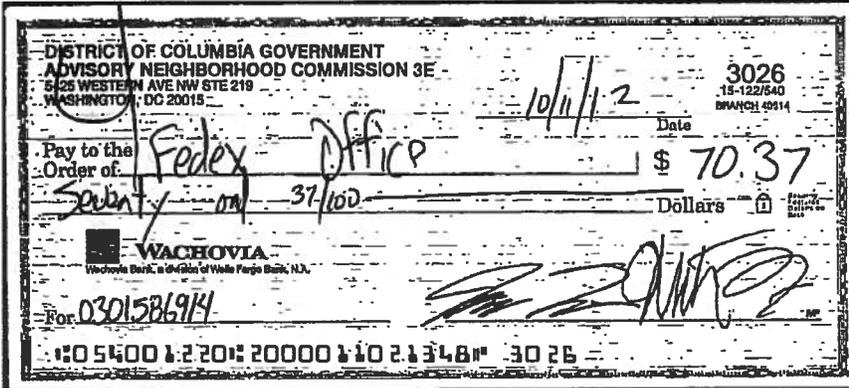
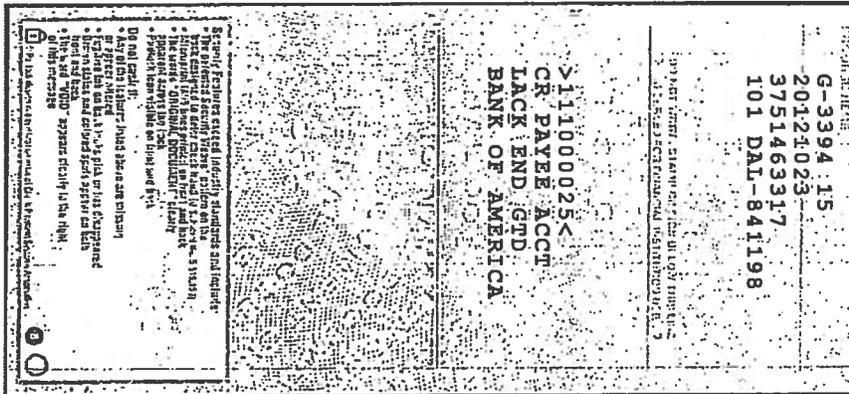


Image Back:



Item Details

Amount: 70.37
Check #: 3026
Posting Date: 10/23/2012
As of Date: 10/23/2012

Account Name: ANC
Account Number: 2000011021348
Routing Number: 121000248
Description: CHECK PAID
Item Sequence Number: 8529123166

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 6426 WESTERN AVE NW STE 210
 WASHINGTON, DC 20015

Date: 10/11/12 3027
 15-122/640
 BRANCH 48914

Pay to the Order of Lozen Stein \$ 631.25
Six-hundred and thirty-one and 25/100 Dollars

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

For 9/15-10/1/12 Work

⑆054001220⑆2000011021348⑆ 3027

Image Back:

Security Features: Microprint, Watermark, Security Thread, and Ultraviolet Ink.

Do not cash if:

- Any of the above listed items are missing
- There are any tears, holes, or any discoloration
- There are any stains, smudges, or any other marks
- There are any signs of tampering or alteration
- There are any signs of damage or wear
- There are any signs of fraud or forgery

Per DeW
 440-637
 10/15/12

Item Details

Amount: 631.25
 Check #: 3027
 Posting Date: 10/15/2012
 As of Date: 10/15/2012

Account Name: ANC
 Account Number: 2000011021348
 Routing Number: 121000248
 Description: CHECK PAID
 Item Sequence Number: 8527393148



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 5425 WESTERN AVE NW STE 219
 WASHINGTON, DC 20015

Date 11/8/12 3028
 18-122/540
 BRANCH 49914

Pay to the Order of Loren Stein \$ 675.00
Six-hundred and seventy-five and no/100 Dollars

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

For Loan - 11/8/12 work

⑆054001220⑆2000011021348⑆ 3028

Image Back:

Security Features: original inkjet print, security features and colorant
 • Microprint: fine lines forming the words "WELLS FARGO" and "100" in the background
 • Fluorescence: the words "WELLS FARGO" and "100" glow under UV light
 • Watermark: the words "WELLS FARGO" and "100" are visible in the background
 • Security Thread: a woven thread is embedded in the paper
 • Color Shifting Ink: the numbers "100" change color when viewed from different angles
 • Hologram: a circular emblem with a globe and the words "WELLS FARGO" and "100" is visible in the background
 • Security Features: original inkjet print, security features and colorant
 • Microprint: fine lines forming the words "WELLS FARGO" and "100" in the background
 • Fluorescence: the words "WELLS FARGO" and "100" glow under UV light
 • Watermark: the words "WELLS FARGO" and "100" are visible in the background
 • Security Thread: a woven thread is embedded in the paper
 • Color Shifting Ink: the numbers "100" change color when viewed from different angles
 • Hologram: a circular emblem with a globe and the words "WELLS FARGO" and "100" is visible in the background

FOR DEPOSIT ONLY
 4400 16877
 7587

Item Details

Amount: 675.00
 Check #: 3028
 Posting Date: 11/09/2012
 As of Date: 11/09/2012

Account Name: ANC
 Account Number: 2000011021348
 Routing Number: 121000248
 Description: CHECK PAID
 Item Sequence Number: 8423192762

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 6425 WESTERN AVE NW STE 219
 WASHINGTON, DC 20015

Date: 11/8/12

3029
 15-122/840
 BRANCH 43914

Pay to the Order of: Felix D'Fico \$ 61.25

Sixty-One and 25/100 Dollars

WACHOVIA PA
 Wachovia Bank, a Division of Wells Fargo Bank, N.A.

For: Acct. 0301586914 Maria Costantina

⑆054001220⑆2000011021348⑆ 3029

Image Back:

Do not detach this part of the check. It is the property of the bank and will be used to verify the authenticity of the check. If you have any questions, please call 1-800-368-5767.

⑆054001220⑆2000011021348⑆ 3029

G-2754.8
 20121120
 3751463317
 101 DAL-841198

>111000025<
 CR. PAYEE ACCT
 LACK. END. GTD
 BANK OF AMERICA

Item Details

Amount: 61.25
 Check #: 3029
 Posting Date: 11/20/2012
 As of Date: 11/20/2012

Account Name: ANC
 Account Number: 2000011021348
 Routing Number: 121000248
 Description: CHECK PAID
 Item Sequence Number: 8123400272

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Image Front:

THIS DOCUMENT HAS A GRADUATED BACKGROUND DARK TO LIGHT. THE RECEIVED COPY INCLUDES AN AUTHENTIC WATERMARK.

**DISTRICT OF COLUMBIA GOVERNMENT
ADVISORY NEIGHBORHOOD COMMISSION 3E**
5245 WESTERN AVE NW STE 210
WASHINGTON, DC 20015

3057
15-122540

DATE 11/09/2012

PAY Brittany Maus \$ ****1,800.00**

ONE THOUSAND EIGHT HUNDRED AND 00/100

WELLS FARGO BANK N.A.
R/T 054001220

FOR Payment November

Security features are included. Details on back.

Brittany Maus

⑆00003057⑆ ⑆054001220⑆ 2000011021348⑆

Image Back:

2185510585

Brittany Maus

Item Details

Amount: 1,800.00
 Check #: 3057
 Posting Date: 11/16/2012
 As of Date: 11/16/2012

Account Name: ANC
 Account Number: 2000011021348
 Routing Number: 121000248
 Description: CHECK PAID
 Item Sequence Number: 2185510585

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 5425 WESTERN AVE NW STE 219
 WASHINGTON, DC 20015

3031
12-122/540
BRANCH 42914

12/13/12
Date

Pay to the Order of Angela Bowman \$ 443.75

Four-hundred and forty-three and 75/100 Dollars

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

For Invoice #2328

⑆054001220⑆2000011021348⑆ 3031

Image Back:

Angela Bowman

Elevations CU
 >307074580<
 12/22/2012 12:10 PM
 Branch # 200
 Teller # 2335
 Deposit Acct: 284910
 Dh: 2859008
 ImageCenter Transaction # 72554312

Item Details

Amount: 443.75
 Check #: 3031
 Posting Date: 12/26/2012
 As of Date: 12/26/2012

Account Name: ANC
 Account Number: 2000011021348
 Routing Number: 121000248
 Description: CHECK PAID
 Item Sequence Number: 8420903985



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Image for this item was not available at the time of your print request.
Please review the item for image availability before printing again.

Item Details

Amount: **443.75**
Check #: **3031**
Posting Date: **12/27/2012**
As of Date: **12/27/2012**

Account Name: **ANC**
Account Number: **2000011021348**
Routing Number: **121000248**
Description: **REVERSAL**
Item Sequence Number: **8420903985**

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 WASHINGTON, DC 20015

3032
 15-1221540
 BRANCH 40814

Date 12/13/12

Pay to the Order of Fed ex Office \$ 74.60
Seventy-four and 60/100 Dollars

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

For Att. # 0301586914

[Signature]

⑆05400⑆220⑆20000⑆602⑆348⑆ 3032

Image Back:

G-0985 18
 20121222
 3751463317
 101 DAL-741198

>111000025<
 CR PAYEE ACCT
 LACK END GTD
 BANK OF AMERICA

District of Columbia Government
 Advisory Neighborhood Commission 3E
 5425 Western Ave NW Ste 219
 Washington, DC 20015

Item Details

Amount: 74.60
 Check #: 3032
 Posting Date: 12/24/2012
 As of Date: 12/24/2012

Account Name: ANC
 Account Number: 2000011021348
 Routing Number: 121000248
 Description: CHECK PAID
 Item Sequence Number: 8621083501

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Image for this item was not available at the time of your print request.
Please review the item for image availability before printing again.

Item Details

Amount: 74.60
Check #: 3032
Posting Date: 12/26/2012
As of Date: 12/26/2012

Account Name: ANC
Account Number: 2000011021348
Routing Number: 121000248
Description: REVERSAL
Item Sequence Number: 8621083501

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

Date 12/13/12 3033
15-122/543
 BRANCH 40916

Pay to the Order of Thomas Winn \$ 165.49
One-hundred and Sixty-five and 49/100 Dollars

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

For Deposits only - 11/14/12

⑆054001220⑆2000011021348⑈ 3033

Image Back:

⑆255071981⑆ 0041796535
 CAPITAL ONE, NA 12362012
 LAUREL, MD 4437
 0041796535

Item Details

Amount: 165.49
 Check #: 3033
 Posting Date: 12/31/2012
 As of Date: 12/31/2012

Account Name: ANC
 Account Number: 2000011021348
 Routing Number: 121000248
 Description: CHECK PAID
 Item Sequence Number: 8120308302

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BlueHost, Inc.

Affordable, Reliable, Web Hosting Solutions

1958 South 950 East Provo, Utah 84606
Phone 888-401-4678 Fax 801-765-1992
billing@bluehost.com

To Attn: Sam Serebin
4300 Van Ness Street NW
Washington, DC 20016

Check # 3025

INVOICE

INVOICE #: 3682729

Date: 2012-10-11

Sent via USPS 10/15/12 TQ

Phone: (202) 244-2442

Email: sam@serebin.com

Account Name	Current Account Term	Payment Terms	Purchase Order
Anc3e.org	12 Month	Pay by: 10/22/2012	N/A

Qty	Description	Unit Price	Line Total
1	12 Month Hosting Renewal – anc3e.org (10/27/2012 – 10/27/2013)	\$8.99/month	\$107.88
Total			\$107.88 USD

THANK YOU FOR YOUR BUSINESS!

Your Commercial Account Statement



Check #3026

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
Federal ID Number: 77-0433330

Statement Date: October 01, 2012

Account Summary

Previous Balance \$52.09
Payments Received \$(52.09)
Past Due Balance \$0.00
Current Charges \$70.37
Total Due \$70.37

Important Message

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Date	Item Number	Reference/P.O. No.	Signee Name	Current	Past Due
09/13/12	038800002756	0	Loren Stein	\$70.37	
			SUBTOTAL:	\$70.37	\$0.00
			TOTAL DUE:		\$70.37

Please note that if the balance is not paid in full by 10/31/2012 your account may be assessed a late fee charge of \$25.00.

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

Detach here and return coupon with your payment

Account Number: 0301586914
Total Due: \$70.37
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

Check # 3027

Loren Stein
Invoice #10
ANC 3E
October 11, 2012

9/13/12 Prepared for meeting (welcome signs, sign-in sheet, organized, printed docs). Notes to Tom, Jon, Matt. Sent in, picked up docs at Kinkos (and stapled and printed docs there). Set up meeting, took notes for minutes (6:20 to 10:45).	6.5 hours
9/14/12 Uploaded August minutes, September agenda. Sent docs to Matt.	.75 hours
9/18/12 Uploaded post for Oct meeting; note Sam. Called church. Wrote Holland & Knight for materials.	.50 hours
9/19/12 Wrote St. Columba's. Called church. Note Matt.	.50 hours
9/24/12 Called church, canceled St Columba's, picked up mail. Notes Sam, Matt, Tom. Draft September minutes. 12-12:30. 1:20-4:15. 6:00-8:45. (Hal, 10 min edit).	7.5 hours
9/25/12 Finished draft minutes, sent draft to commissioners. Notes Matt.	2 hours
9/28/12 Organized documents for uploading.	.50 hours
9/29/12 Uploaded PDF resolutions. Note Matt. Received text documents to upload.	.75 hours
9/30/12 Picked up mail.	.50 hours
10/1/12 Sent agenda to Current.	.25 hours
10/3/12 Sent agenda to listservs. Notes Matt.	.50 hours
10/4/12 Uploaded Sept. text documents.	.75 hours
10/8/12 Uploaded document.	.25 hours
10/9/12 Note Matt.	5 min.
10/10/12 Notes Matt, Jon, Paul. Note to commissioners. Picked up mail. Uploaded MOU. Amended agenda on site. Send out agenda to listservs w/ add.	2 hours
10/11/12 Notes Matt. Called Lt. Hill. Reviewed minutes. Prepared for meeting (organized, printed documents).	2 hours

Total hours: 25.25 hours

Invoice total (at \$25/hour): \$631.25

Check # 3028

Loren Stein
Invoice #11
ANC 3E
November 8, 2012

10/11/12 Continued to prepare for meeting. Picked up docs at Kinkos. Set up meeting, took notes for minutes (6:50 – 11:30pm).	7.75 hours
10/14/12 Spoke with Matt.	.25 hours
10/17/12 Notes Matt. Documents for web site.	
10/18/12 Notes Matt, Sam. Picked up mail. Notes re: church. Note to commissioners re: calendar. Uploaded documents to web site.	2.25 hours
10/22/12 Notes Matt.	.25 hours
10/23/12 Call from ANC commissioner (Yates). Call to Officer Hardy re: Lt. Hill.	.25 hours
10/24/12 Notes Matt. Called St. Mary's. Call, note to Norah Lycknell re: Janney. Spoke with Norah. Sent facility use agreement to Matt.	1 hour
10/25/12 Spoke with Norah. Notes Matt. Filled out form and delivered to Janney office for Norah's signature.	1 hour
10/26/12 Spoke with Norah. Called realty office. Called Officer Rhonda Hardy for Lt. Hill. Call from World Market in CA. Note Sam re: incorrect contact number on web site. Wrote draft October minutes.	3.5 hours
10/28/12 Wrote draft October minutes. Sent in draft minutes to commissioners.	5 hours
10/29/12 Notes Matt.	.25 hours
10/30/12 Notes Matt, Sam. Sent agenda to Current. Called Officer Rhonda Hardy for Lt. Hill. Uploaded documents to web site.	1 hour
10/31/12 Sent agenda to listservs.	.25 hours
11/1/12 Picked up mail. Notes Matt, Jon. Note re: calendar events.	.50 hours
11/2/12 Uploaded revised agenda. Added calendar events. Note to Sam re: incorrect contact number on web site.	1 hour
11/5/12 Note Matt. Canceled St. Mary's. Sent note to commissioners re: preparing for meeting. Notes to Gottlieb re: new meeting location.	.75 hours
11/6/12 Notes Matt. Sent revised agenda to Current.	.25 hours
11/7/12 Sent revised agenda to listservs.	.25 hours
11/8/12 Prepared for meeting (welcome signs, sign-in sheet, organized, printed docs). Notes Matt, Tom.	1.5 hours

Total hours: 27 hours

Invoice total (at \$25/hour): \$675.00



Your Commercial Account Statement

Check # 3029

Account Number: 0301586914

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

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

Statement Date: November 01, 2012

Account Summary

Previous Balance	\$70.37
Payments Received	\$(70.37)
Past Due Balance	\$0.00
Current Charges	\$61.25
Total Due	\$61.25

Important Message

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Date	Item Number	Reference/P.O. No.	Signee Name	Current	Past Due
10/11/12	038800002778	none	Lauren Stein	\$61.25	
			SUBTOTAL:	\$61.25	\$0.00
			TOTAL DUE:		\$61.25

Please note that if the balance is not paid in full by 11/30/2012 your account may be assessed a late fee charge of \$25.00.

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

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Account Number: 0301586914
Total Due: \$61.25
Payment Due Date: Upon Receipt
Amount Enclosed

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

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 P.O. BOX 672085
 DALLAS, TX 75267-2085

Oct 24, 2012
Invoice # 2328

Check # 3031

ANC3E Website updates

Angela Bowman
1795 Balsam
Boulder CO 80304 United States
303 931-8191

Billed To
Sam Serebin

Invoice

\$443.75

due by Nov 23, 2012

Date	Item	Hrs / Qty	Rate / Price	Subtotal
4/8/12	Update WP version and plugins	00:30	\$75.00	\$37.50
5/1/12	ANC3E Updates	03:30	\$75.00	\$262.50
5/2/12	Change DNS and make changes to internal URLs of site, test site, set up RSS Feeds, Google Analytics, XML sitemap, favicon	01:30	\$75.00	\$112.50
8/21/12	Instructions for updating email recipients of web forms	00:25	\$75.00	\$31.25

Subtotal	\$443.75
Total due by Nov 23, 2012	\$443.75

Your Commercial Account Statement



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

Check # 3032

Statement Date: December 01, 2012

Account Summary

Previous Balance	\$61.25
Payments Received	\$(61.25)
Past Due Balance	\$0.00
Current Charges	\$74.60
Total Due	\$74.60

Important Message

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Date	Item Number	Reference/P.O. No.	Signee Name	Current	Past Due
11/08/12	038800002796	11-9-2012	loren stein	\$74.60	
SUBTOTAL:				\$74.60	\$0.00
TOTAL DUE:				\$74.60	\$74.60

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 5425 WESTERN AVE NW
 WASHINGTON, DC 20015-2931

Detach here and return coupon with your payment

Account Number: 0301586914
Total Due: \$74.60
Payment Due Date: Upon Receipt
Amount Enclosed

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

Check # 3033

Where	When	What for	Amount
Fedex Office Friendship Heights	10/6/2011	Copies for Zoning Commission hearing on AU Campus Plan	40.13
Fedex Office Friendship Heights	10/7/2011	Copies for 2011 3Q Treasurer's Report	3.73
Fedex Office Friendship Heights	11/9/2011	Copies for 11/9/11 ANC 3E meeting	26.7
Fedex Office Friendship Heights	12/8/2011	Copies for 12/8/11 ANC 3E meeting	15.16
Fedex Office Friendship Heights	12/21/2011	Copies for 2011 4Q Treasurer's Report	3.03
Fedex Office Friendship Heights	1/12/2012	Copies for 1/12/12 ANC 3E meeting	16.79
Fedex Office Friendship Heights	5/3/2012	Copies for 2012 1Q Treasurer's Report	18.89
Fedex Office Friendship Heights	8/14/2012	Copies for 2012 3Q Treasurer's Report	15.16
CVS Chevy Chase Pavilion	11/15/2012	Envelopes (\$3.49) & 1 book of forever stamps (\$9.00)	12.49
Fedex Office Friendship Heights	11/19/2012	Copies for 2012 4Q Treasurer's Report	13.41
			165.49

Check #3033



October 07, 2011 13:28
Receipt #: 480852
AmEx #: XXXXXXXXXXXX2011
2011/10/07 13:13

October 07, 2011 13:28
Receipt #: 480852
AmEx #: XXXXXXXXXXXX2011
2011/10/07 13:13

Page: 1

Qty	Description	Amount
225	ES B&W S/S White 8.5 x 11	25.75
22	ES Color S/S LTR	12.11
	SubTotal	37.86
	Taxes	2.27
	Total	40.13

Qty	Description	Amount
32	ES B&W S/S White 8.5 x 11	3.52
	SubTotal	3.52
	Taxes	0.21
	Total	3.73

The Cardholder agrees to pay the Issuer of the charge card in accordance with the agreement between the Issuer and the Cardholder.

The Cardholder agrees to pay the Issuer of the charge card in accordance with the agreement between the Issuer and the Cardholder.

FedEx Office Print & Ship Centers

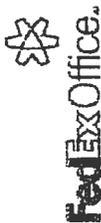
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Washington, DC 20015
202-382-5003
www.FedExOffice.com

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November 09, 2011 19:19
Receipt #: 483927
VISA #: XXXXXXXXXXXX8801
2011/11/09 19:06

Qty	Description	Amount
228	ES B&W S/S White 8.5 x 11	25.19
	SubTotal	25.19
	Taxes	1.51
	Total	26.70

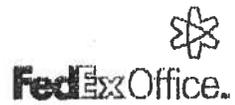
The Cardholder agrees to pay the Issuer of the charge card in accordance with the agreement between the Issuer and the Cardholder.

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202-382-5003
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Check #3033



December 08, 2011 18:33
Receipt #: 486465
VISA #: XXXXXXXXXXXXX8801
2011/12/08 18:24

Page: 1

December 21, 2011 17:53
Receipt #: 487840
VISA #: XXXXXXXXXXXXX8801
2011/12/21 17:50

Page: 1

Qty	Description	Amount
130	ES B&W S/S White 8.5 x11	14.30
	SubTotal	14.30
	Taxes	0.86
	Total	15.16

Qty	Description	Amount
20	ES B&W S/S White 8.5 x11	2.86
	SubTotal	2.86
	Taxes	0.17
	Total	3.03

The Cardholder agrees to pay the Issuer of the charge card in accordance with the agreement between the Issuer and the Cardholder.

The Cardholder agrees to pay the Issuer of the charge card in accordance with the agreement between the Issuer and the Cardholder.

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January 12, 2012 18:21
Receipt #: 489595
VISA #: XXXXXXXXXXXXX8801
2012/01/12 18:12

Page: 1

Qty	Description	Amount
144	ES B&W S/S White 8.5 x11	15.94
	SubTotal	15.84
	Taxes	0.95
	Total	16.79

The Cardholder agrees to pay the Issuer of the charge card in accordance with the agreement between the Issuer and the Cardholder.

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November 19, 2012 13:12
 Receipt #: 0388516652
 AmEx #: XXXXXXXXXXXX2011
 2012/11/19 12:58

Page: 1

Qty	Description	Amount
115	ES B&W S/S White 8.5 x11	12.85
	SubTotal	12.85
	Taxes	0.78
	Total	13.41

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May 03, 2012 11:35
 Receipt #: 0388496711
 VISA #: XXXXXXXXXXXX8801
 2012/05/03 11:27

Page: 1

Qty	Description	Amount
162	ES B&W S/S White 8.5 x11	17.82
	SubTotal	17.82
	Taxes	1.07
	Total	18.89

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Check # 3033

August 14, 2012 10:11
 Receipt #: 0388508726
 VISA #: XXXXXXXXXXXX8801
 2012/08/14 10:00

Page: 1

Qty	Description	Amount
130	ES B&W S/S White 8.5 x11	14.30
	SubTotal	14.30
	Taxes	0.86
	Total	15.16

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CVS/pharmacy™

5335 WISCONSON AVE
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202.244.0575

Check # 3033

REG#06 TRN#0480 CSHR#1025918 STR#6214

ExtraCare Card #: *****5748

1 CAL SECURE ENV 10" 4OCT 3.29T
1 FOREVER STAMPS EACH 9.00N

2 ITEMS

SUBTOTAL 12.29
DC 6.0% TAX .20
TOTAL 12.49
VISA 12.49
*****8801 MS
CHANGE .00



2506 2142 3200 4800 63
RETURNS WITH RECEIPT THRU 01/14/2013

NOVEMBER 15, 2012 4:19 PM

Earn 2% back on almost everything
in the store and on CVS.com when
you use your ExtraCare card.

THANK YOU. SHOP 24 HOURS AT CVS.COM

ExtraCare Card balances as of 11/10

Year to Date Savings 201.13

Fall 2012 Spending: 185.80

Every \$50 Beauty=\$5 ExtraBucks

2012 Beauty Club Spending:

Amount Toward This Reward 117.95
Amount Needed to Earn Reward 32.05

This Week's
Extra Buck Offers: Balance:

Beauty Club Enrollment
* Offer Limit Reached.

1



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 October 11, 2012 Meeting

The meeting convened at 7:36 pm with Commissioners Bender, Frumin, Sklover, Quinn, and Serebin present.

Discussion and vote on a resolution on ABRA application for the Civil cigar bar and restaurant to be located in Chevy Chase Pavilion

Commissioner Quinn introduced this resolution, explaining that Civil Lounge, a cigar bar and restaurant, is seeking permission from ABRA to serve alcohol beverages in its lounge and restaurant located in the Chevy Chase Pavilion at 5335 Wisconsin Avenue, NW. John Anderson, principal of W. Curtis Draper Tobacconist, owner of Civil Lounge, said they are now renovating a second-floor space in the Pavilion. Civil will be a full service, high-end cigar bar and restaurant. Its retail component will sell cigars and pipes and patrons can order wine and beer as well as small plate food from Pavilion neighbor Range restaurant. Civil will seat 105 patrons and offers private dining rooms and 130 lockers. Civil will be located next to the Embassy Suite entrance and can be entered from the Pavilion on the second level. Hours for retail are 11am-6pm; the lounge will be open 4pm-2am Monday through Thursday, and Friday and Saturday until 3am. Parking would be available in the Chevy Chase Pavilion underground parking garage.

A commissioner asked about whether suitable air vents would be provided to mitigate cigar smoke for non-smokers, the restaurant and customers of the shopping center. Mr. Anderson said that the restaurant would have an advanced circulation system, including air vents located at the top of the building, to replace all indoor air and keep smoke from lingering or affecting neighboring businesses.

A commissioner expressed his view that he is not enthusiastic about endorsing a cigar bar due to public health concerns but did not have grounds to oppose. He encouraged Mr. Anderson to pursue a program of validated parking or free valet parking for its customers and suggested that instead of supporting the application the Commission "not oppose" it.

Commissioners voted unanimously to approve the resolution not opposing Civil Lounge's application for a liquor license with a friendly amendment encouraging Civil to explore validated parking or free valet parking for its customers.

Presentation by 2nd District Police

PSA 202 Lieutenant Alan Hill noted that because the department was switching computer systems he could offer no overall crime statistics in categories for northwest DC neighborhoods at this meeting. He said that police had arrested a juvenile following a recent robbery on Nebraska Avenue, NW near Wilson High School. A robbery on the 4900 block of 41st Street, NW was unsolved. Lt. Hill said the suspects left the scene in a dark-colored SUV heading eastbound on Military Road.

Presentation by DC Water relating to upcoming project on Fessenden and Belt

A commissioner reported that the DC Water and Sewer Authority has postponed planned work at Fessenden Street and Belt Road, NW.

Discussion and vote on a resolution and proposed voluntary agreement relating to the PUD application for the Babes site at Wisconsin Avenue and Brandywine Street, NW

Commissioner Bender introduced the resolution and memorandum of understanding (MOU), explaining that the Babe's Billiards redevelopment has been on the agenda since 2009 and that project representatives have been before the commission and presented details about the project several times previously. After recent negotiations with Douglas Development and a draft MOU agreed to in principle by both Douglas and commissioners, Commissioner Bender expressed the hope that in light of the MOU the developers can proceed with ANC 3E support after a vote at this meeting.

Commissioner Bender explained that the proposed project is the first mixed-use building in Tenleytown without off-street parking and the approach is to date untested in the community. The project proposal includes only one off-street handicapped parking space instead of the required 87 spaces. As such, the draft MOU between the ANC 3E and Douglas stipulates restrictions on the project as well as provisions that the developers have agreed to offer the community. These include: residents will not be able to obtain residential parking permit stickers or guest passes from the city; the project will provide up to a total of 20 off-site parking spaces to residents for 10 years; Douglas will provide transit benefits to residential and commercial tenants and a Capital Bikeshare station nearby; only certain types of businesses will be allowed in the ground-floor retail space (for example, no mattress stores, banks, nightclubs, convenience stores, or drug stores); and larger commercial tenants must provide free validated parking. In addition, the developers agree to build a project that qualifies for LEED Gold status; install numerous streetscape improvements and landscaping; and Douglas will contribute up to \$600,000 to underground the utility lines on the property along Wisconsin Avenue and Brandywine Street, NW.

The Zoning Commission is slated to begin hearings on the project November 1, 2012.

A lengthy discussion followed wherein attendees expressed their viewpoints and raised a number of concerns about the draft MOU and the proposed redevelopment project. While some residents expressed strong support for the MOU and urged commissioners to approve the project to help revitalize the Wisconsin Avenue commercial corridor, others voiced strong objections to the developers' plans as well as to specific stipulations in the MOU.

Juliet Six, president of the Tenleytown Neighbors Association, read through a list of objections regarding the MOU written by attorney David Frankel, who could not attend the meeting. Frankel raised a variety of issues, including whether residents can be granted the right to sue in a contract they did not sign; and whether the commission could legally ask Douglas to donate money to nonprofits the commission selects. Commissioners addressed each item Ms. Six raised individually. Attendee Sue Hemberger voiced numerous objections to the redevelopment project and the MOU, as did attendee Marilyn Simon and Nina Kraut, who argued, among other issues, that providing one handicapped parking space violated the American Disabilities Act. A few other attendees expressed concerns, among others, that tenants and shoppers who own cars will obstruct nearby residential streets; that Douglas is asking much from the community but is giving little in return; and that ideology is trumping practicality if commissioners agree that Douglas can proceed without providing additional off-street parking.

Among other comments, commissioners responded that the Babe's redevelopment project is a small site and could serve as a test of a green development for people who want to live in a car-free environment. Commissioners noted that the project is much needed and will add vibrancy to the neighborhood with added protections to decrease traffic and parking issues in the area, and that they believed the project as configured would generate fewer car trips and cars parked on public streets than would a project built with residential parking where residents could also obtain RPPs. Commissioners also observed that comments from attendees at previous discussions of the project had been positive on balance. Commissioners also noted in response to attendee comments that they did not believe the project should be read as a precedent for the ongoing zoning rewrite, but believed that experience with the project could serve as precedent for case-by-case decisionmaking under current zoning rules for proposed projects without onsite parking.

Commissioners voted unanimously to approve the memorandum of understanding, as well as the resolution subject to modifications discussed at the meeting: the commissions' support of the project is contingent on the terms of the MOU; and the commission does not view the redevelopment project as a precedent for a zoning rewrite but as an individual case in a unique setting.

Discussion and vote on a resolution on the Zoning variance application for the Friendship Animal Hospital site on the 4100 block of Brandywine Street, NW

Friendship Animal Hospital Director Peter S. Glassman and attorney Christopher H. Collins of Holland & Knight presented the newest plans to expand the hospital by adding a second story to the existing building to create additional space for specialty services and

relieve crowding on the first floor—following up on the presentation made to the commission at the September 2012 meeting. The BZA hearing is scheduled for Nov. 7, 2012.

They offered a brief presentation summarizing progress made to date. In response to commissioners' requests, and after several fruitful discussions with the hospital's closest residential neighbor, Bruce Lowery, the hospital has agreed to offer valet parking service, and to lease four off-site spaces for a one-year trial in conjunction with the valet service; support a no-parking zone in front of the hospital for deliveries and pet drop-offs; install a green roof (specifically a green perimeter with an interior white roof); walk most patient dogs on a rooftop walking track instead of in neighboring streets; pay for Capital Bikeshare membership for all employees; and add an acoustic treatment in the garage to lessen the noise impact on Mr. Lowery's property. Mr. Collins said a separate side agreement has been struck between the hospital and Mr. Lowery.

A commissioner inquired if the hospital's plans include undergrounding utility lines in front of the hospital on Brandywine Street, as discussed in the previous meeting. Dr. Glassman said they were very motivated to bury the power lines underground. Per the commissioner's request, Dr. Glassman agreed to explore in good faith the joint undergrounding of utilities in front of its property with Paul Millstein, developer of the neighboring Babe's Billiards development project, on property directly abutting the hospital to the east.

Commissioners also asked that the hospital continue to work productively with Mr. Lowery to come to an amicable resolution on any outstanding issues of concern.

Commissioners voted 4-1, with Commissioner Serebin opposed, to approve the agreement and resolution.

Discussion and vote on a resolution on ABRA application for the Range restaurant to be located in Chevy Chase Pavilion

Owner Bryan Voltaggio explained that Range is scheduled to open the first week of December 2012 in the Chevy Chase Pavilion. Seating 300 patrons, Range (whose sister restaurant is Volt in Frederick, MD) will serve modern American cuisine, including locally grown organic food. The restaurant will have an open kitchen and seven cooking stations and a communal dining table. Hours will be 11am-11pm and may stay open to 2am on weekends. Negotiations are currently underway for valet parking for patrons parking at Chevy Chase Pavilion and validated parking is also being considered.

A commissioner asked whether the restaurant will offer transit benefits for its staff and confirmed that the restaurant will be adequately sheltered from cigar smoke emanating from Civil Lounge.

Commissioners voted unanimously to approve a resolution in support of the application and encouraged Range management to pursue a program of validated parking or free valet parking that is not disruptive to traffic on Military Road, NW.

Discussion and vote on a resolution on the Zoning variance application for the National Presbyterian site on the 4100 block of Van Ness Street, NW

Commissioner Serebin introduced a proposed voluntary agreement and resolution in support of the variance application for National Presbyterian School's proposed expansion. The school, which presented its plans to the commission in July 2012, intends to add 9,000 square feet of new buildings, boost its current enrollment cap from 260 to 320 students in 10 years and increase faculty and staff from 40 to 70—and in doing so remain sustainable and financially solvent. The hearing on their application to the Board of Zoning Adjustment (BZA) is slated for October 30, 2012.

James Neill, head of school, answered questions from commissioners, including whether design plans include green building components and a green roof on its buildings. Mr. Neill responded that they have two pages of ideas to explore as part of the construction process and would look into the economic feasibility of installing a green roof.

Commissioners voted unanimously to approve the voluntary agreement and resolution as modified by the discussion, namely that the school would provide the most environmentally friendly roofing possible that is economically feasible and will report back to the commission.

Resolution encouraging the use of bicycles and the placement of CABI stations in Ward 3

Commissioner Quinn introduced a resolution encouraging DDOT to install additional Capital Bikeshare (CABI) stations in ANC 3E and to work with American University (AU) to urge AU to install additional stations on the planned East Campus and in front of the Nebraska Avenue Residence Halls and on the Main AU campus. Ward 3 is currently underserved by CABI with only 7 CABI stations out of a total of 189 stations in the region. Specifically, the resolution calls for new CABI stations in four locations: the Jenifer Street entrance to the Friendship Heights Metro; the west side of the 4900 block of Wisconsin Avenue near Fessenden Streets, NW; The Berkshire Apartments at 4201 Massachusetts Avenue, NW; and in the Spring Valley commercial area in the 4800 block of Massachusetts Avenue, NW.

Commissioners voted unanimously to approve the resolution with a friendly amendment that supports likely applications by other ANCs in Ward 3.

ANC Business

Approval of September 2012 minutes

Commissioners voted unanimously to approve the September 2012 minutes.

Approval of August and September 2012 Treasurer's reports

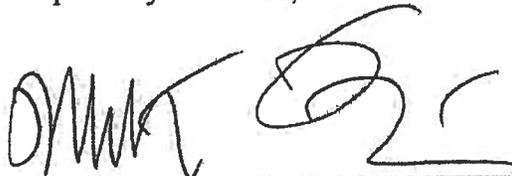
Commissioners voted unanimously to approve the August and September 2012 Treasurer's reports and the FY 2012 4th Quarter Treasurer's report.

Approval of expenditures

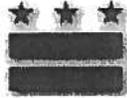
Commissioners voted unanimously to approve expenditures: \$631.25 to Loren Stein for administrative services; \$70.37 to Federal Express for copying; \$107.88 (issuance of a new check to replace the previous one) to Blue Host for web hosting.

The commission adjourned at 11:07pm.

Respectfully submitted,

A handwritten signature in black 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 November 8, 2012 Meeting

The meeting convened at 7:38 pm. Commissioners Bender, Frumin, Quinn, Serebin and Sklover were present.

Announcements / Open Forum— opportunity for members of the community to raise issues of concern or importance to the 3E neighborhood

An attendee reiterated his concern (first voiced in the July 2012 meeting) about delays in sidewalk and roadway construction adjacent to Janney Elementary School. He said that the original schedule for completing construction was slated for summer 2011 but that it took significantly longer to complete. He also noted that certain trees had been planted and then removed when they almost immediately died. A Commissioner noted that the understanding was that the trees at the school site were planted at the wrong time and the commission would follow up with Councilwoman Cheh's office to ask for an explanation for the extended delay.

Presentation by 2nd District Police

PSA 202 Lieutenant Alan Hill reported that because MPD is switching computer systems he could offer no overall crime category statistics for northwest DC neighborhoods at this meeting, as was the case for the previous meeting. However, Lt. Hill said the northern end of the District has had an uptick of burglaries within the last 30 days, including incidences reported on the 5000 block of Nebraska Avenue, NW and 3509 McKinley Street, NW. While street robberies have declined, and no violent robberies were reported within the last 30 days, theft from autos has increased, he said. Tenley Circle businesses, led by the manager of Hudson Trail Outfitters, have formed an alliance to create a closer working relationship with MPD; an upcoming meeting is scheduled.

Lt. Hill responded to a number of questions from attendees and commissioners. An attendee asked if the police had noticed a difference in the amount of crime or traffic accidents in streets with one or two-sided parking. Lt. Hill said that he did not know if the police kept such statistics, but noted that more street parking could present more opportunities for thefts from autos. An attendee asked if halfway houses or drug recovery centers receive more attention from the police and Lt. Hill said he was not aware of a larger police presence or that such facilities fostered more crime in the area. An attendee asked if the police department kept statistics on traffic citations for speeding and running stop signs on specific streets. Lt. Hill said that information could be obtained from the MPD Photo Enforcement Program. MPD is moving to using handheld electronic ticket writers; once a ticket is issued it is turned in to the department, which compiles the statistics. Unless officers monitor a stop sign for two weeks, the data is not saved, he noted.

A commissioner asked if a study had been conducted of speeding cars on Yuma Street, NW and Lt. Hill said that a traffic study at 46th and Yuma had shown rolling stops to be a problem but not

excessive speeds. A commissioner asked if the amount of fines have a direct impact on traffic crimes and whether higher fines achieve greater compliance to speed limits. Lt. Hill responded that he was not sure but acknowledged that increased enforcement along Connecticut Avenue in Chevy Chase, MD resulted in decreased speeds overall. A commissioner asked if police officers were reluctant to issue high fines and Lt. Hill said they have no problem doing so.

A commissioner complimented MPD on recent traffic enforcement efforts and asked if MPD could be more assertive in keeping rush hour travel lanes and bus zones clear of illegally parked cars. Lt. Hill asked Sgt. Hayes to speak to the officers on duty about these issues.

Presentation of a grant request by the Janney PTA to support its WinterFest event

Jane Malhotra on behalf of the Janney PTA submitted by email a grant request for \$350 to support its WinterFest event scheduled for December 8, 2012. Commissioners discussed the grant and possible options for funding. They noted that no representative from the Janney PTA came to the ANC 3E meeting to present the grant request and answer questions. Emailed questions from the commissioners in the run up to the meeting had received no response. Among other items, the grant sought funding to purchase food for the event, which is outside the ANC 3E's grant charter. The grant also did not clearly specify an educational activity or component of the event. The commissioners noted that typically a grant request is submitted for advisement and then taken up for a vote at the following meeting—and this grant request did not follow that protocol, and had other problems that made the commission unwilling to support this grant at this time. Several commissioners noted their fondness for the school and its service to the community and said that they would be receptive to a properly supported grant request in the future.

Commissioners voted 3 to 1 to deny the grant request at this time, with Commissioner Frumin opposed and Commissioner Sklover abstaining.

Presentation relating to upcoming move of the Aquila Recovery Center from 4455 Connecticut Avenue, NW to 5100 Wisconsin Avenue, NW

Johnny W. Allem, founder, president and CEO of Aquila Recovery Center, made a presentation about the Center and its work. He said the Center, which opened in February 2012, is moving to a new location because their building at 4455 Connecticut Ave. NW is being demolished. The for-profit Center provides intensive outpatient substance and alcohol abuse treatment services for adults and can serve a total of 175 patients yearly. Treatment regimen runs for 52 weeks, including 16 weeks intensive and 36 weeks recovery support. Mr. Allem noted that the District now ranks first in the nation for dependence and misuse of drugs and alcohol and as such the need is great for recovery programs. The Center validates for parking behind Rodman's.

The commissioners asked a number of questions, including why the Center does not accept Medicare or Medicaid; staff backgrounds; and the range of services. A commissioner suggested that the Center offer transit benefits for all staff and advertise its proximity to the Friendship Heights Metro and bus depot.

Consideration of a resolution calling for one-sided parking on Yuma Street, NW from Massachusetts to Wisconsin Avenues, NW

Commissioner Sklover introduced this resolution, explaining that the original resolution opposing two-sided parking on Yuma Street, NW did not receive a second from the commissioners during the April 2012 meeting. Two commissioners have since offered an alternative resolution,

hopefully less controversial, which urges the District Department of Transportation (DDOT) to withdraw the Notice of Intent (NOI) to allow parking on both sides of Yuma St. NW, and without prejudice to residents or the ANC 3E, requests a traffic calming study of the street.

Attendees and commissioners had a lengthy discussion, covering many of the same issues as previous meetings with regard to safety and traffic concerns on Yuma Street if one-sided parking remains or two-sided parking is allowed. A commissioner voiced his objection to the resolution, arguing that a traffic study only postpones action and that eventually the commission will have to support one or two-sided parking on the street. A commissioner suggested that a bike path could create a safety zone for children who live on the street, while using scarce public space of this sort for an unmet community need/benefit, and one that does not center on vehicular usage. A commissioner said that DDOT is looking to the commission for a decision and that the resolution sets up the traffic study as a precondition to action on behalf of the commission, which, he said, DDOT will not agree to. A commissioner suggested that residents of Yuma Street convene a meeting, perhaps with Commissioners Sklover and Commissioner-elect Haile attending, to discuss the exact nature of the problems, create options and arrive at possible solutions and a set of recommendations. This commissioner noted that such a procedure might lead to (at least) a rough consensus among Yuma Street residents, while, based on experience with this issue to date, a mere Commission vote up or down on parking for all the blocks at issue likely would lead to lasting neighborhood dissension.

Commissioners voted unanimously to approve the resolution with an amendment that adds language stating that the commission urges DDOT to withdraw the NOI until the ANC, working with the community and in consultation with DDOT and other agencies, formulate a recommendation regarding traffic calming issues.

Consideration of a resolution opposing the lowering of fines for traffic cameras in Northwest DC

Commissioner Quinn presented this resolution, explaining that Councilmember Cheh has introduced legislation that reduces the dollar amounts for most fines generated by traffic cameras in the District. On Monday, Mayor Gray announced that the District will immediately lower most fines for violations captured by speed cameras while increasing fines for violating the speed limit by more than 25 miles per hour and creating a tiered system of fines depending on the severity of the violation. The resolution, which notes that there have been a number of serious pedestrian accidents in recent years in Ward 3, supports Mayor Gray's approach and opposes further reductions in fines. The resolution argues that traffic camera fines should be changed only in concert with changes to the fines for the violation generally.

The commissioners discussed a range of issues, including that speed cameras generate revenue and decriminalize fines; whether increased fines succeed in deterring speeding; and the impact varying levels of fines have on people at various economic strata. A commissioner suggested that the ANC 3E not offer a resolution and that Commissioner Quinn instead testify at any relevant hearing and/or any commissioners wishing to do so join in a letter advocating a position on the subject, and presented a motion to table the resolution and discussion. Another commissioner suggested that the commissioners return to the issue after studying it further.

The commissioners voted 3 to 2 to table the resolution at this time, with Commissioners Serebin and Quinn opposed.

ANC Business

Approval of October 2012 minutes

Commissioners voted unanimously to approve the October 2012 minutes.

Approval of expenditures

Commissioners voted unanimously to approve expenditures: \$675.00 to Loren Stein for administrative services; and \$61.25 to Federal Express for copying.

The commission adjourned at 10:45pm.

Respectfully submitted,

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 ANC3E December 13, 2012 Meeting

The meeting convened at 7:41pm. Commissioners Bender, Frumin, Quinn, Serebin and Sklover were present.

Announcements / Open Forum – opportunity for members of the community to raise issues of concern or importance to the 3E neighborhood

Peter Carlson reported that he had attended The District Department of Transportation's (DDOT) think tank summit on parking in the District and submitted a copy of his testimony to the commissioners. He highlighted concerns that he hoped DDOT would address, specifically, the issue of inadequate handicapped parking and "widows and orphans" — parts of city blocks that have no signs, and which, in his view, encourage people to indiscriminately park their cars, sometimes all day. A commissioner asked that Mr. Carlson provide the commission with a list of specific blocks in his neighborhood that fit this description.

Andrew Huff, the new Community Relations Director at American University, introduced himself to the commission and community members in attendance.

Anthony Cassillo, a new intern working in constituent services in Councilmember's Cheh's office, introduced himself to the commission and community members in attendance.

Michael Fabricant, who is taking over for Tom Smith in Mayor Gray's office, introduced himself to the commission and community members in attendance. His telephone (cell) is 202. 297. 6566. michael.fabricant@dc.gov.

Commissioner Beverly Sklover announced that she is retiring from the commission and that this will be her last meeting as commissioner. She added that she wanted to thank Councilmember Cheh for installing the stop sign at 43rd and Yuma Street and the sidewalk on the east side of 45th Street. The commissioners joined in thanking Commissioner Sklover for her service on ANC3E.

Presentation by 2nd District Police

PSA 202 Lieutenant Alan Hill reported that as the MPD is merging databases into one system he could not compare the past 30 days crime statistics to the same period in 2011. However, Lt. Hill said within the last 30 days no violent crimes have been reported in PSA 202, including robberies, homicides, and assaults with a deadly weapon. He reported a confirmed burglary on Huntington Street, NW, for which two Wilson High School students had been arrested. These same juveniles, he said, had burglarized three homes and attempted to burglarize another. Two major retail thefts were reported, as well as 15 thefts from autos. Six simple assaults were reported, all perpetrated by Wilson High School students within school grounds. L.T. Hill noted that there had been complaints about noise related to a group house on the 47th block of Butterworth St., NW.

A commissioner asked Lt. Hill if patrol officers had been instructed to more aggressively keep travel lanes and bus zones clear of illegally parked cars during rush hour and Lt. Hill was uncertain if that had happened. The same commissioner also asked Lt. Hill if he had reached out to DDOT to request assistance with traffic enforcement and Lt. Hill replied that he had not.

A commissioner congratulated Lt. Hill and the MPD for the lack of violent crime within the last 30 days in PSA 202.

Consideration of application for Retailer's Class "C" Restaurant license for the Fork & Spade restaurant at 4619 41st Street, NW

Commissioner Quinn introduced the resolution, explaining that Alex Bous, the chef and owner of a proposed restaurant, Fork & Spade, at 4619 41st Street, NW, is applying for a retail class "C" restaurant license to serve alcoholic beverages. Mr. Bous, addressing the commission, said the restaurant would be family-style, offering relatively low-priced American cuisine with fresh ingredients grown by local farmers. Breakfast will be served beginning 6am to 7am. The 4,000 square-foot restaurant, located in a building owned by Bous' father, will seat 150 to 170 people; a large outdoor space and patio will seat 60 to 70 people. Mr. Bous said they might build a small outdoor playground as well. Mr. Bous said they intended to offer recorded and live music inside and outside the restaurant. The opening is slated for late spring or summer 2013.

A commissioner said that after a meeting with Mr. Bous the understanding, which is not currently reflected in the draft voluntary agreement, was that everything will be moved indoors at 11pm weekdays and 12midnight weekends to ensure that nearby residents are not adversely affected by noise. Mr. Bous said he had listened to the commissioners' concerns but preferred to wait to see if noise became an issue rather than imposing limits on restaurant operations from the start.

A commissioner said that the restaurant as envisioned will offer family-style food, a late-night bar with cocktails as well as a playground for children — and as such it was unclear what kind of establishment was being proposed. Mr. Bous' attorney responded that the restaurant aims to take advantage of all opportunities. Mr. Bous noted further that the concept for the restaurant was not completely settled at this point. The commissioner noted in response that he worried that the lack of focus for such a large restaurant might presage a sale of the liquor license to another establishment, as has occurred previously in the area.

A commissioner said that while supportive of the restaurant the commission needed to make sure the restaurant does not have an adverse effect on the neighborhood and that the restaurant operated under the same restrictions as other restaurants (as opposed to bars that serve food) in the area that have succeeded. Mr. Bous' father said that he is comfortable with the proposed limitations.

Mr. Bous and the commissioners agreed that the voluntary agreement as revised will include the following terms: outside noise will not be discernable from the nearest residence (Tenley Hill); indoor noise, including live music, will not be discernable from across the street; everything comes inside 11pm weekdays and 12 midnight weekends; and restaurant patrons will be able to use available parking spaces in the building for free. Mr. Bous' lawyer, Andrew Kline, offered to reduce the agreement to writing after the meeting and send it to the Commission's Chair for signature.

The commissioners voted 4 to 1, with Commissioner Serebin abstaining, to support the application and voluntary agreement provided the four items are specifically addressed.

Consideration Of Public Space – Curb Cut – Application At 4201 River Road, NW

Commissioner Bender introduced the topic, explaining that the developer of 4201 River Road, NW—located at the intersection of River Road and 42nd Street NW— has applied for a curb cut and driveway for a new home currently under construction. The owner is also planning to build a large retaining wall at the property line. Neighbors are very concerned about the height of the planned retaining wall.

Neighbor Marti Edmondson, who lives at 4612 4th Street, NW, situated directly behind the development, presented her concerns to the commissioners. She said that the new owner tore down a 100-year old historic farmhouse on the property and is planning to build a five bedroom, four-bath house. The owner intends to install the curb cut and driveway midblock, at River Road and Chesapeake Street, NW, and will need to build up the driveway significantly to do so. The city has issued permits for some of the work and construction has recently begun. The owner and developer, she said, will not negotiate with neighbors. She voiced her concern that property values will decline significantly as nearby houses will now face a tall concrete wall.

A commissioner said that if the developers may have asked for and received some permissions as a matter of right that should not be granted as a matter of right. He noted that the lot occupancy appears quite large, for instance. He noted further that DCRA had already granted permission to the developer to build a large retaining wall that would have projected into public space, and later rescinded it after recognizing that it could not legally grant such a permit without another agency holding a hearing. The commissioner asked Mr. Fabricant from Mayor's Gray's office to research and clarify what is allowed as a matter of right, and Mr. Fabricant agreed to do so promptly.

A commissioner asked Ms. Edmondson to stay in touch with Commissioner Bender. Commissioners will work with Mr. Fabricant and relevant agencies to see if any permits were granted improvidently and whether any possible leverage is available to try to bring the parties to an outcome acceptable to all.

Consideration Of Resolution Regarding Proposed Legislative Changes To Speed Camera Fines

Commissioner Bender introduced the resolution, noting that it built on a proposal originally introduced and drafted by Commissioner Quinn. The resolution addresses proposed legislative changes that would sharply cut fines for speeding recorded on speed cameras. Upon further research, Commissioner Bender learned that 75% of those caught speeding in the district are from outside the district. The legislation is based on an assertion that the level of fine does not have an effect on compliance, which, he said, is counter-intuitive, and which is not supported by findings of a task force sponsored by the Council. The task force report shows clear evidence that speed cameras save lives and that there have been sharp reductions in traffic fatalities since the program was launched, he said. As such, there is no compelling reason to reduce speed camera fines and doing so would fail to deter repeat offenders. He noted that speeding drivers receive points if apprehended by police officers but do not receive points when caught by speed cameras, and that the punishments for repeat offenders caught by police officers is dramatically more severe than that which would be meted out to repeat offenders caught by speed cameras for the same offenses.

The proposed resolution urges the City Council to penalize repeat offenders with a system of escalating fines, whose severity is consistent with the point system for violations in a police officer's presence.

The commissioners discussed issues related to the proposed resolution, including that cars are frequently owned by families and escalating speed camera fines would penalize the car instead of the individual violator; the District is working at cross purposes by lowering fines while maintaining there are insufficient funds for capital improvements; the City Council is moving to reduce fines in response to aggressive opposition from what may be a small segment of the public to speed cameras; and the Mayor's recalibration of speeding camera fines should be given time to measure results.

The commissioners voted 4 to 1, with Commissioner Frumin abstaining, to support the resolution with added language.

ANC Business

Approval of November 2012 minutes

Commissioners voted unanimously to approve the November 2012 minutes.

Approval of October and November Treasurer's reports

Commissioners voted unanimously to approve the October and November 2012 Treasurer's reports.

Approval of expenditures

Commissioners voted unanimously to approve expenditures: \$675.00 to Loren Stein for administrative services; \$74.60 to Federal Express for copying; \$165.49 to Commissioner Tom Quinn reimbursing him for copying expenses; and \$443.75 to Angela Bowman for web site services.

The commission adjourned at 10:15pm.

Respectfully submitted,

Jonathan Bender, Chair

For your records: A customized summary of your visit

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DISTRICT OF COLUMBIA ANC 3E

Date: November 20, 2012

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Together we filed a claim for fraud or forgery on your business account. Your claim will be resolved or provisional credit will be given within 10 business days. Please retain your claim number for future reference.

Banker Name: JAMES GLENN

Phone: 202/637-2600

Store Manager: CAROL HICKLYN

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City: WASHINGTON

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(If yes, please list their name and relationship to you here)

No.
3

5) Please give details about this person including addresses and phone numbers. If a current or former employee; list employment dates.

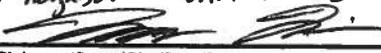
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Address of Claimant (Street/City/State/ZIP) 5425 Western Ave NW, # 219, Wash DC 20015	



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DISTRICT OF COLUMBIA GOVERNMENT
ADVISORY NEIGHBORHOOD COMMISSION 3E
 5245 WESTERN AVE NW STE 219
 WASHINGTON, DC 20016

3057
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DATE 11/09/2012

PAY Brittany Manns \$ ****1,800.00**

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Item Details

Amount: **1,800.00**
 Check #: **3057**
 Posting Date: **11/16/2012**
 As of Date: **11/16/2012**

Account Name: **ANC**
 Account Number: **2000011021348**
 Routing Number: **121000248**
 Type Code/Description: **475/CHECK PAID**
 Item Sequence Number: **2188510585**

Additional Item Details: **0000001 +000000003322431**
CASHED CHECK



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Item Details

Amount:	1,800.00
Currency :	USD
Check #:	3057
Item Sequence #:	2188510585
Transaction Type:	DEBIT
Type Code/Description:	475/CHECK PAID
Routing Number:	121000248
Account Number/Account Name:	2000011021348/ANC
Posting Date:	11/16/2012
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- Form needs to be notarized once completed. (If affiant located outside U.S., foreign notarized document must be "authenticated" at U.S. Consulate.)
- Complete the Questionnaire of Check Fraud along with this form.
- Please check one of the following:

<input type="checkbox"/> Signature Forged	<input checked="" type="checkbox"/> Counterfeit	<input type="checkbox"/> Altered	<input type="checkbox"/> Other
My signature on the face of the check(s) listed below is a forgery. I did not sign the check(s) and I did not authorize the signature.	The check(s) are an imitation of checks drawn on my account. I did not create, sign, or authorize the creation or signatures of the checks listed below.	The check(s) listed below have unauthorized alterations. I did not alter the payee or the amount, nor have I directly or indirectly authorized anyone to make alterations to the check(s).	(Please explain)

Please include the following information for each fraudulent check:

- If the check was altered please use two lines and include the 'as written' check information, as well as the 'as paid' information along with the original check register. Use a separate affidavit for each altered check.
- IF YOU HAVE MORE THAN 4 CHECKS TO LIST PLEASE USE PAGE 2 OF THIS AFFIDAVIT.

Please return the completed claim forms, along with the original check (or a photocopy if the original check is not available) to:

Wells Fargo Treasury Management Fraud Operations
101 Greystone Blvd., 1st Floor
MAC: D3035-01P
Columbia, SC 29210

- If you have any questions about completing the forms, please call us at 1-800-278-6256 Monday through Friday 7:30 a.m. to 5:30 p.m. PT.

Check # 3057	Date 11/16/2012	Amount \$1800.00	Made payable to: Brittany Manns
Check #	Date	Amount	Made payable to:
Check #	Date	Amount	Made payable to:
Check #	Date	Amount	Made payable to:

Check here if you have included items on page 2 or on an attached sheet in your claim total:

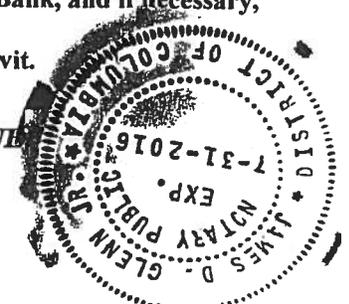
CLAIM TOTAL: 1

BY SIGNING BELOW, YOU ARE MAKING THE FOLLOWING DECLARATIONS:

- I did not receive any benefit or value from the proceeds of the check(s) listed above.
- I have not arranged with the person(s) who misused the check(s) listed above to be reimbursed for any portion of the proceeds of the check(s).
- I will cooperate in any investigation, promptly disclose any information requested by the Bank, and if necessary, cooperate fully with any prosecution.
- I will testify to the truth of these statements in any case, which may result from this affidavit.
- All information I have provided in this document is true.

I DECLARE UNDER THE PENALTY OF PERJURY THAT THE ABOVE STATED IS TRUE

Signature: 	Date 11/23/12
Address of Claimant (Street/City/State/ZIP) 5425 Western Ave. NW, #219, Wash DC 20015	Phone Number 202-497-5097



NOTARY INFORMATION

State of: District of Columbia County of: N/A
Subscribed and sworn before me this 20th day of November, (year) 2012
My Commission Expires 7/31/2016

Signature of Notary Public