

**ANC QUARTERLY REPORT OF FINANCIAL ACTIVITY**  
**Quarterly Report Period Covered: January-March 2013**

ANC 3E

**Summary of Receipts and Disbursement: Checking Account**

**Balance Forward** (from "Ending Balance" of Previous Quarterly Report) \$35,526.59

**Receipts:**

District Allotment	\$0.00
Interest	\$0.00
Other	\$686.46
Transfer from Savings	\$0.00

**Total Receipts** \$686.46

**Total Funds Available** \$36,213.05

**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
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	\$151.98
13. Flyer Distribution	\$0.00
14. Purchase of Service	\$2,548.10
15. Office Supplies	\$0.00
16. Office Equipment	
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	\$78.39
22. Website/webhosting	\$443.75
23. Other	\$51.82



**Total Disbursements** \$3,274.04

**Ending Balance:** (Should Agree with Checkbook Balance at End of Quarter) \$32,939.01

Approval Date By Commission: 5/9/12

Treasurer [Signature]

Chairperson [Signature]

Secretary Certification [Signature]

Date 5/9/12

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) \$0.00

**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		
Interest		
Other: Credit-fraudulent wire dated 12/	\$660.95	1/3/2013
Credit - fraudulent	\$0.29	1/8/2013
Credit - fraudulent	\$0.22	1/8/2013
Credit - fraudulent	\$25.00	1/11/2013
Savings		
Deposits to Savings Account (Include transfers from checking account)		
Source		
Checking account		
Other		
Interest		

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](mailto: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







**Debits**

**Electronic debits/bank debits**

<i>Effective date</i>	<i>Posted date</i>	<i>Amount</i>	<i>Transaction detail</i>
	01/03	0.38	Bank of America Hist Rtn 130103 xxxxx6590 Yvonne D Gibbs
	01/03	0.37	Bank of America Hist Rtn 130103 xxxxx3854 Yvonne D Gibbs
	01/03	0.33	Bank of America Hist Rtn 130103 xxxxx3858 Yvonne D Gibbs
	01/03	0.23	Bank of America Hist Rtn 130103 xxxxx6594 Yvonne D Gibbs
	01/10	0.29	Funds Verificatn Hist Rtn 130110 6620247 Yvonne Gibbs
	01/10	0.22	Funds Verificatn Hist Rtn 130110 6620246 Yvonne Gibbs
	01/11	25.00	TCF NEW Account Online Funding Gibbs, Yvonne
	01/17	35,067.48	Bank Originated Debit
	01/30	0.00	Payoff Debit, Non-Interest Without Fee
		<b>\$35,094.30</b>	<b>Total electronic debits/bank debits</b>

**Checks paid**

<i>Number</i>	<i>Amount</i>	<i>Date</i>	<i>Number</i>	<i>Amount</i>	<i>Date</i>
3030	675.00	01/04	3031	443.75	01/14
			<b>\$1,118.75</b>	<b>Total checks paid</b>	
			<b>\$36,213.05</b>	<b>Total debits</b>	

**Daily ledger balance summary**

<i>Date</i>	<i>Balance</i>	<i>Date</i>	<i>Balance</i>	<i>Date</i>	<i>Balance</i>
12/31	35,526.59	01/10	35,511.23	01/16	35,067.48
01/03	36,186.23	01/11	35,486.23	01/17	0.00
01/04	35,511.23	01/14	35,042.48	01/30	0.00
01/08	35,511.74				
<b>Average daily ledger balance</b>		<b>\$18,304.19</b>			

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 **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.



Changes to Commercial Account Agreement  
Effective March 2013

Wells Fargo is amending the agreement governing your deposit account effective March 1, 2013. The agreement governing your account includes:



(a) the Wells Fargo Bank's Commercial Account Agreement dated May 1, 2005 (the "Wells Fargo Agreement"); and

(b) the Wachovia Deposit Agreement and Disclosures for Commercial Accounts effective January 1, 2010, and prior versions of this agreement which were in effect on the date of this Addendum (each, the "Wachovia Agreement").

These changes include provisions in the Wells Fargo Agreement and the Wachovia Agreement regarding Fraud Prevention, the Bank's recoupment fee, the Bank's Use of Funds, and the law governing remittance transfers. If you have questions or would like a complete copy of the Wells Fargo Agreement, as amended, please contact your relationship manager.

**Protection Against Unauthorized Items.**

Company acknowledges that there is a growing risk of losses resulting from unauthorized Items. Bank offers Services that provide effective means for controlling the risk from unauthorized Items. These Services include:

- Positive Pay, or Positive Pay with Payee Validation, or Reverse Positive Pay (each offered by Bank in conjunction with Bank's Account Reconciliation Plan Service);
- ACH Fraud Filter; and
- Payment Authorization Service.

In addition, implementing a layered security approach and a combination of protection and detection tools is an effective way to prevent online fraud. Bank may recommend Company use certain fraud prevention practices to reduce Company's exposure to online fraud. Each of these practices is an industry "best practice". An example of a best practice is dual custody, which requires a payment or user modification initiated by one user to be approved by a second user on a different computer or mobile device before it takes effect.

Company will be treated as having assumed the risk of any loss that could have been prevented by its use of any fraud prevention Service or best practice Bank has recommended to Company, if Company:

- Declines to enroll in the fraud prevention Service(s);
  - Enrolls in the fraud prevention Service but fails to use it in accordance with the Service Documentation applicable to it;
- or
- Fails to adopt and follow a best practice.

**Recoupment Fee.**

The FDIC charges each insured bank a fee to cover its share of the cost of providing deposit insurance to depositors. The FDIC does not charge a bank's depositors for deposit insurance or require banks to pass the cost of deposit insurance on to their depositors. The FDIC does, however, permit a bank to recoup the cost of deposit insurance from its depositors, so long as the fee the bank charges its depositors does not reveal information that could be used to determine the bank's confidential supervisory ratings or mislead depositors by implying the FDIC is charging the fee. Bank assesses this Recoupment Fee to partially recover insurance premiums it pays to the FDIC for deposit insurance. The amount of the Recoupment Fee appears on the periodic statement or client analysis statement for Company's account and is based on the monthly average ledger balance Company maintains in its account. The Recoupment Fee is subject to change by Bank at any time without notice. For questions about the Recoupment Fee, Company may contact its relationship manager at Bank.

**Bank's Use of Funds.**

Bank may benefit from having the use of funds in customers' non-interest bearing accounts. Bank may use these funds to reduce its borrowing from other sources such as the Fed Funds market or invest them in short-term investments such as its Federal Reserve Account. This benefit may be referred to as "spread". It is not possible to quantify the benefit to Bank that may be attributable to a particular customer's funds because funds from all customers' non-interest bearing accounts are aggregated both for purposes of reducing Bank's borrowing costs and for investment and because Bank's use of funds may vary depending on a number of factors including interest rates, Federal Funds rates, credit risks and Bank's anticipated funding needs. Bank's use of funds as described in this paragraph has no effect or impact on Company's use of and access to funds in Company's account.

**Laws Governing Remittance Transfers.**



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Any funds transfer that is a "remittance transfer" as defined in Regulation E, Subpart B, as amended from time to time, will be governed by the laws of the state of New York, including New York's version of Article 4A of the Uniform Commercial Code, without regard to its conflict of laws principles.

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**Daily ledger balance summary**

<i>Date</i>	<i>Balance</i>	<i>Date</i>	<i>Balance</i>	<i>Date</i>	<i>Balance</i>
01/16	0.00	01/17	35,067.48	01/24	34,989.09
<b>Average daily ledger balance</b>		<b>\$32,836.56</b>			

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- Enrolls in the fraud prevention Service but fails to use it in accordance with the Service Documentation applicable to it; or
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**Recoupment Fee.**

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**Laws Governing Remittance Transfers.**

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# Commercial Checking Acct Public Funds

Account number [REDACTED] ■ February 1, 2013 - February 28, 2013 ■ Page 1 of 3



DISTRICT OF COLUMBIA GOVERNMENT ADVISO  
5425 WESTERN AVE NW #219  
WASHINGTON DC 20015

## 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](http://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
[REDACTED]	\$34,989.09	\$0.00	-\$1,461.83	\$33,527.26

## Debits

### Checks paid

Number	Amount	Date	Number	Amount	Date	Number	Amount	Date
3034	700.00	02/04	3036	25.00	02/04	3037	625.00	02/20
3035	111.83	02/01						
	<b>\$1,461.83</b>		<b>Total checks paid</b>					
	<b>\$1,461.83</b>		<b>Total debits</b>					

## Daily ledger balance summary

Date	Balance	Date	Balance	Date	Balance
01/31	34,989.09	02/04	34,152.26	02/20	33,527.26
02/01	34,877.26				
<b>Average daily ledger balance</b>		<b>\$34,029.04</b>			



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Account number: [REDACTED] ■ February 1, 2013 - February 28, 2013 ■ Page 3 of 3



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# Commercial Checking Acct Public Funds

Account number: [REDACTED] ■ March 1, 2013 - March 31, 2013 ■ Page 1 of 1



DISTRICT OF COLUMBIA GOVERNMENT ADVISO  
5425 WESTERN AVE NW #219  
WASHINGTON DC 20015

## 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](http://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
[REDACTED]	\$33,527.26	\$0.00	-\$588.25	\$32,939.01

## Debits

### Checks paid

Number	Amount	Date	Number	Amount	Date
3038	548.10	03/18	3039	40.15	03/22
	<b>\$588.25</b>		<b>Total checks paid</b>		
	<b>\$588.25</b>		<b>Total debits</b>		

## Daily ledger balance summary

Date	Balance	Date	Balance	Date	Balance
02/28	33,527.26	03/18	32,979.16	03/22	32,939.01
	<b>Average daily ledger balance</b>		<b>\$33,266.77</b>		

Routing	Sequence #	Paid Date	Amount	Account	Serial	Capture Source
10700543	8528654939	12142012	\$875.00	[REDACTED]	3030	00008308

**DISTRICT OF COLUMBIA GOVERNMENT**  
**ADVISORY NEIGHBORHOOD COMMISSION 3E**  
 5426 WESTERN AVE NW STE 219  
 WASHINGTON, DC 20015

3030  
18-122/540  
BRANCH 40914

Date 12/13/12

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 Invoice #12, 11/8-12/13/12 work

3030

Loren Stein  
4460 1687  
18837  
Dorsey

Security Features exceed industry standards and include:  
 • The security Security Watermark pattern on the back of the check.  
 • Microprint on the back of the check.  
 • The words "ORIGINAL CHECK" clearly visible on the back.  
 • Personal items visible on the front and back.

Do not cash if:  
 • Any of the features listed above are missing.  
 • The check is altered.  
 • The check is torn, stained, or has any other damage.  
 • The check is not the original.  
 • The check is not the original.  
 • The words "VOID" appears clearly to the right of the message.

Routing	Sequence#	Paid Date	Amount	Account	Serial	Capture Source
10700543	8320702108	01042013	\$675.00	[REDACTED]	3030	00008308

\*111012822\*  
 12/18/2012  
 8783396972

This is a LEGAL COPY of your check. You can use it the same way you would use the original check.

RETURN REASON  
 REFER TO MAKER

\*19030001\*  
 \*5649\*  
 \*1\*  
 \*12509\*

2102/41/21 E9E1000101  
 000000000000000000

REFER TO MAKER

DISTRICT OF COLUMBIA GOVERNMENT  
 ADVISORY NEIGHBORHOOD COMMISSION 3E  
 5425 WESTERN AVE NW STE 210  
 WASHINGTON, DC 20016

12/13/12 Date

3030  
 12-12/15/10  
 BRANCH 00118

Pay to the Order of Loren Stein \$ 675.00

Six-hundred and seventy-five and 00/100 Dollars @ 53

WACHOVIA  
 Member FDIC

For Travel 42, 4/2-11/10/12 [Signature]

3030

⑆054001220⑆ 200011021348⑆ 3030 ⑆0000067500⑆

⑆0100138⑆ 12/14/2012  
 000000000000000000

Loren Stein  
4400 1687  
4837  
[Signature]

BANK OF AMERICA, N.A.  
 101000138⑆ E3215 94 P05  
 8/1/04/11

1/887/60323

Credited To The Account Of  
 The Within Named Payee  
 Endorsement Guaranteed  
 Bank of America, N.A.

111012822 12/18/2012  
 2035935357 RR - S  
 321270742 12/14/2012  
 000008528654939 RR - S

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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: [REDACTED]  
Routing Number: 121000248  
Description: REVERSAL  
Item Sequence Number: 8420903985

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Image Front:

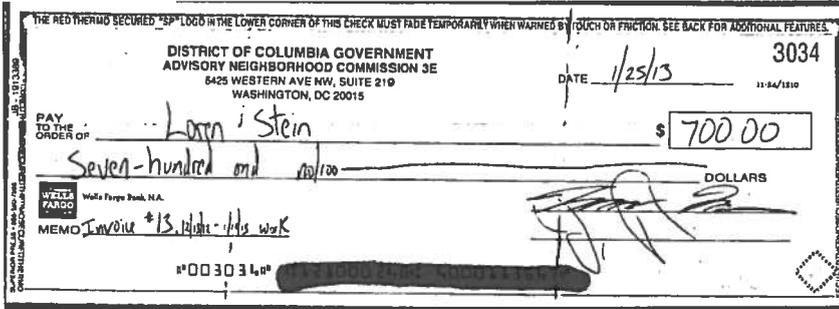
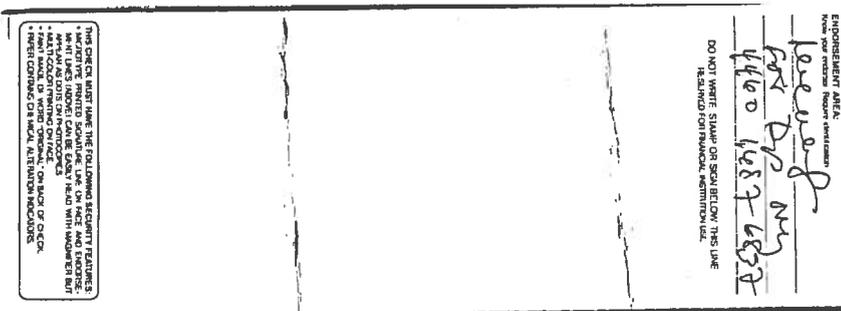


Image Back:



Item Details

Amount 700.00  
Check # 3034  
Posting Date 02/04/2013  
As of Date 02/04/2013

Account Name DISTRICT OF COLUMBIA GOVE  
Account Number [REDACTED]  
Routing Number 121000248  
Description CHECK PAID  
Item Sequence Number 8316693783

Additional Item Details 0000001+000000003417726  
CHECK

Privacy, Security & Legal

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Image Front:

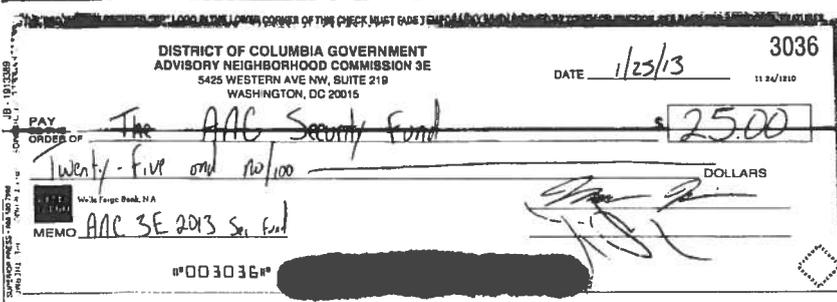
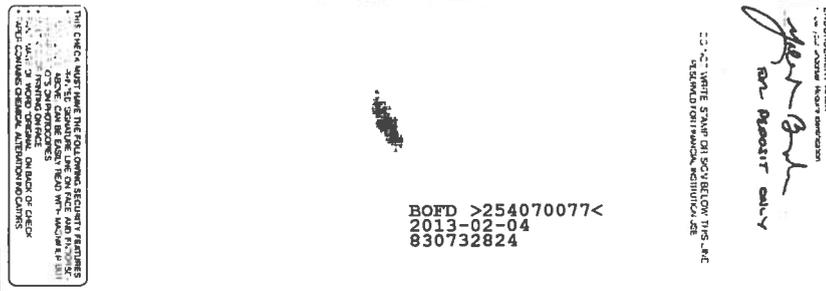


Image Back:



Item Details

Amount 25.00
Check # 3036
Posting Date 02/04/2013
As of Date 02/04/2013

Additional Item Details 0000002 +00000003415226
CHECK

Account Name DISTRICT OF COLUMBIA GOVE
Account Number
Routing Number 121000248
Description CHECK PAID
Item Sequence Number 8117620884

Privacy, Security & Legal

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Image Front:

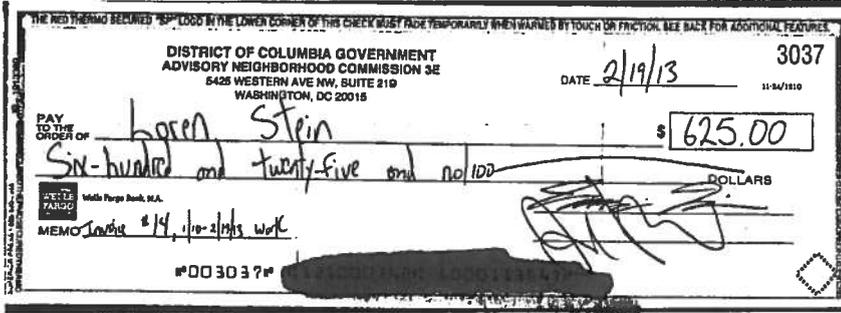
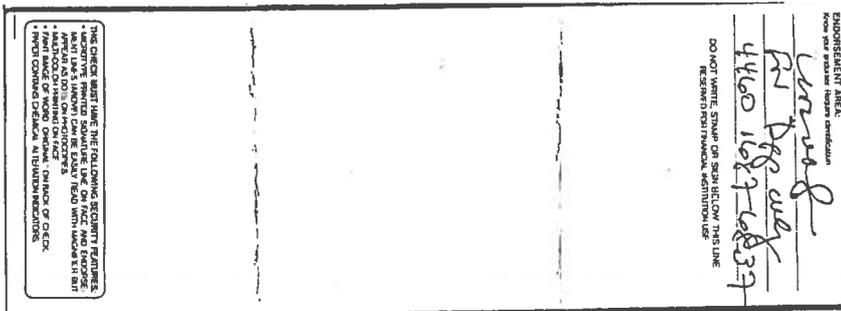


Image Back:



Item Details

Amount 625.00  
Check # 3037  
Posting Date 02/20/2013  
As of Date 02/20/2013

Account Name DISTRICT OF COLUMBIA GOVE  
Account Number [REDACTED]  
Routing Number [REDACTED]  
Description CHECK PAID  
Item Sequence Number 8519371074

Additional Item Details 0000001+00000003352726  
CHECK

[Privacy, Security & Legal](#)



Stops - Images - Search®

Image Front:

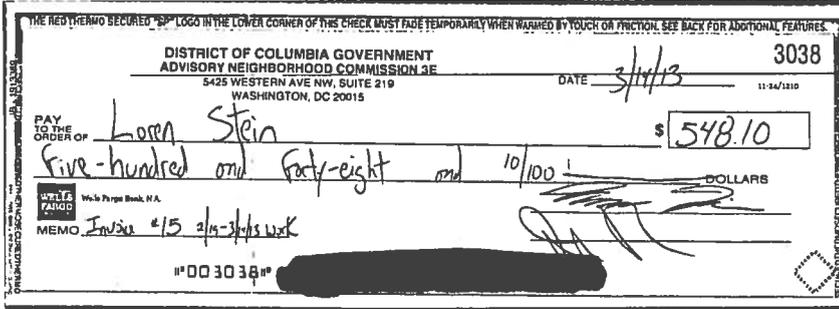
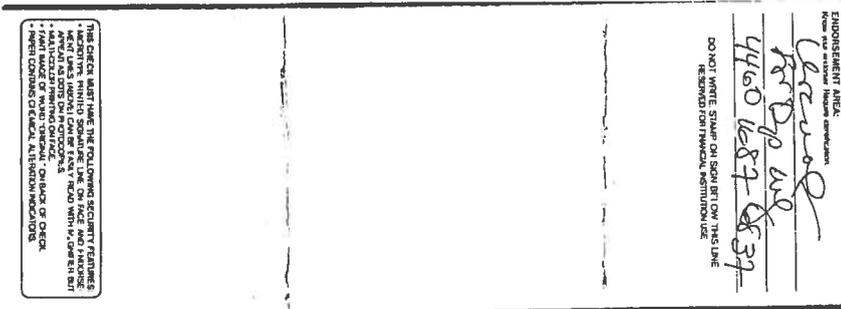


Image Back:



Item Details

Amount: 548.10  
Check # 3038  
Posting Date 03/18/2013  
As of Date 03/18/2013

Account Name: DISTRICT OF COLUMBIA GOVE  
Account Number: [REDACTED]  
Routing Number: [REDACTED]  
Description: CHECK PAID  
Item Sequence Number: 8713200968

Additional Item Details: 0000001+000000003297916  
CHECK

[Privacy, Security & Legal](#)

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Stops - Images - Search®

Image Front:

THE RED THERMO SECURED "RF" LOGO IN THE LOWER CORNER OF THIS CHECK MUST FADE TEMPORARILY WHEN MARKED BY TOUCH OR FRICTION. SEE BACK FOR ADDITIONAL FEATURES.

DISTRICT OF COLUMBIA GOVERNMENT  
ADVISORY NEIGHBORHOOD COMMISSION 3B  
5425 WESTERN AVE NW, SUITE 210  
WASHINGTON, DC 20015

DATE 3/4/13 11 24/1310 3039

PAY TO THE ORDER OF Felix Delfino \$ 40.15  
forty and 15/100 DOLLARS

Wells Fargo Bank, N.A. PA [Signature]

MEMO 1501506914 Marla Castaneda

⑈0003039⑈

Image Back:

THIS CHECK MUST HAVE THE FOLLOWING SECURITY FEATURES:  
• MICROTYPED PRINTED CHARACTERS ON THE FRONT AND REVERSE  
• WATERMARK OF THE DISTRICT OF COLUMBIA GOVERNMENT  
• RED THERMO SECURED "RF" LOGO IN THE LOWER CORNER OF THE FRONT  
• RED THERMO SECURED "RF" LOGO IN THE LOWER CORNER OF THE REVERSE  
• RED THERMO SECURED "RF" LOGO IN THE LOWER CORNER OF THE FRONT AND REVERSE  
• RED THERMO SECURED "RF" LOGO IN THE LOWER CORNER OF THE FRONT AND REVERSE  
• RED THERMO SECURED "RF" LOGO IN THE LOWER CORNER OF THE FRONT AND REVERSE

ENDORSEMENT AREA:  
Keep your copy of 667 499719  
20130322  
3751363317  
101 DAL-841198

DO NOT WRITE STAMP OR SIGN BELOW THIS LINE  
RESERVED FOR FINANCIAL INSTITUTION USE

>11000025<  
CR PAYEE ACCT  
LACK END GND  
BANK OF AMERICA

Item Details

Amount 40.15  
Check # 3039  
Posting Date 03/22/2013  
As of Date 03/22/2013

Account Name DISTRICT OF COLUMBIA GOVE  
Account Number [REDACTED]  
Routing Number [REDACTED]  
Description CM [REDACTED]  
Item Sequence Number 08514080788

Additional Item Details 0000001+000000003293901  
CHECK

Privacy, Security & Legal

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**3034**  
15-122/540  
BRANCH 40914

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

Pay to the Order of VOID \$ \_\_\_\_\_ Dollars

Date \_\_\_\_\_

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

For VOID **MP**

⑆05400⑆220⑆20000⑆102⑆348⑆⑆ 3034

Security Features Describe on Back

DATE	3034
AY TO	
DR	
<input type="checkbox"/> TAX DEDUCTIBLE	
BALANCE BROUGHT FORWARD	
DEPOSIT	
DEPOSIT	
TOTAL	
AMOUNT THIS CHECK	
BALANCE	
OTHER DEDUCTIONS	
BALANCE FORWARD	

**3035**  
15-122/540  
BRANCH 40914

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

Pay to the Order of VOID \$ \_\_\_\_\_ Dollars

Date \_\_\_\_\_

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

For \_\_\_\_\_ **MP**

⑆05400⑆220⑆20000⑆102⑆348⑆⑆ 3035

Security Features Describe on Back

DATE	3035
AY TO	
DR	
<input type="checkbox"/> TAX DEDUCTIBLE	
BALANCE BROUGHT FORWARD	
DEPOSIT	
DEPOSIT	
TOTAL	
AMOUNT THIS CHECK	
BALANCE	
OTHER DEDUCTIONS	
BALANCE FORWARD	

**3036**  
15-122/540  
BRANCH 40914

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

Pay to the Order of VOID \$ \_\_\_\_\_ Dollars

Date \_\_\_\_\_

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

For \_\_\_\_\_ **MP**

⑆05400⑆220⑆20000⑆102⑆348⑆⑆ 3036

Security Features Describe on Back

DATE	3036
AY TO	
DR	
<input type="checkbox"/> TAX DEDUCTIBLE	
BALANCE BROUGHT FORWARD	
DEPOSIT	
DEPOSIT	
TOTAL	
AMOUNT THIS CHECK	
BALANCE	
OTHER DEDUCTIONS	
BALANCE FORWARD	

3037  
15-122/540  
BRANCH 40914

Security Features  
Require Mark on  
Back

Pay to the Order of WFO \_\_\_\_\_ Dollars

Date \_\_\_\_\_

For \_\_\_\_\_ MP \_\_\_\_\_

⑆05400⑆220⑆20000⑆102⑆348⑆⑆ 3037

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

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

DATE	3037
PAY TO	
OR	
TOTAL	
AMOUNT THIS CHECK	
BALANCE	
OTHER DEDUCTIONS	
BALANCE FORWARD	
<input type="checkbox"/> TAX DEDUCTIBLE	

3038  
15-122/540  
BRANCH 40914

Security Features  
Require Mark on  
Back

Pay to the Order of WFO \_\_\_\_\_ Dollars

Date \_\_\_\_\_

For \_\_\_\_\_ MP \_\_\_\_\_

⑆05400⑆220⑆20000⑆102⑆348⑆⑆ 3038

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

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

DATE	3038
PAY TO	
OR	
TOTAL	
AMOUNT THIS CHECK	
BALANCE	
OTHER DEDUCTIONS	
BALANCE FORWARD	
<input type="checkbox"/> TAX DEDUCTIBLE	

3039  
15-122/540  
BRANCH 40914

Security Features  
Require Mark on  
Back

Pay to the Order of WFO \_\_\_\_\_ Dollars

Date \_\_\_\_\_

For \_\_\_\_\_ MP \_\_\_\_\_

⑆05400⑆220⑆20000⑆102⑆348⑆⑆ 3039

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

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

DATE	3039
PAY TO	
OR	
TOTAL	
AMOUNT THIS CHECK	
BALANCE	
OTHER DEDUCTIONS	
BALANCE FORWARD	
<input type="checkbox"/> TAX DEDUCTIBLE	

3040

DATE

Pay TO

OR

TAX DEDUCTIBLE

BALANCE BROUGHT FORWARD	DOLLARS	CENTS
DEPOSIT		
DEPOSIT		
TOTAL		
AMOUNT THIS CHECK		
BALANCE		
OTHER DEDUCTIONS		
BALANCE FORWARD		

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

Pay to the  
 Order of

*WFO*



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

3040  
 15-122/540  
 BRANCH 40914

Date

\$

Dollars



Security Features  
 Register on  
 Back

MP

For

⑆05400⑆220⑆20000⑆102⑆348⑆ 3040

3041

DATE

Pay TO

OR

TAX DEDUCTIBLE

DEPOSIT		
DEPOSIT		
TOTAL		
AMOUNT THIS CHECK		
BALANCE		
OTHER DEDUCTIONS		
BALANCE FORWARD		

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

Pay to the  
 Order of

*WFO*



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

3041  
 15-122/540  
 BRANCH 40914

Date

\$

Dollars



Security Features  
 Register on  
 Back

MP

For

⑆05400⑆220⑆20000⑆102⑆348⑆ 3041

3042

DATE

Pay TO

OR

TAX DEDUCTIBLE

DEPOSIT		
DEPOSIT		
TOTAL		
AMOUNT THIS CHECK		
BALANCE		
OTHER DEDUCTIONS		
BALANCE FORWARD		

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

Pay to the  
 Order of

*WFO*



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

3042  
 15-122/540  
 BRANCH 40914

Date

\$

Dollars



Security Features  
 Register on  
 Back

MP

For

⑆05400⑆220⑆20000⑆102⑆348⑆ 3042

**3043**  
15-122/540  
BRANCH 40914

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

Pay to the Order of \_\_\_\_\_

Date \_\_\_\_\_ \$ \_\_\_\_\_ Dollars

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

For \_\_\_\_\_ MP \_\_\_\_\_

**⑆05400⑆220⑆20000⑆102⑆348⑆⑆ 3043**

DATE	
AY TO	
DR	
TOTAL	
AMOUNT THIS CHECK	
BALANCE	
OTHER DEDUCTIONS	
BALANCE FORWARD	
<input type="checkbox"/> TAX DEDUCTIBLE	

**3044**  
15-122/540  
BRANCH 40914

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

Pay to the Order of \_\_\_\_\_

Date \_\_\_\_\_ \$ \_\_\_\_\_ Dollars

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

For \_\_\_\_\_ MP \_\_\_\_\_

**⑆05400⑆220⑆20000⑆102⑆348⑆⑆ 3044**

DATE	
AY TO	
DR	
TOTAL	
AMOUNT THIS CHECK	
BALANCE	
OTHER DEDUCTIONS	
BALANCE FORWARD	
<input type="checkbox"/> TAX DEDUCTIBLE	

**3045**  
15-122/540  
BRANCH 40914

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

Pay to the Order of \_\_\_\_\_

Date \_\_\_\_\_ \$ \_\_\_\_\_ Dollars

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

For \_\_\_\_\_ MP \_\_\_\_\_

**⑆05400⑆220⑆20000⑆102⑆348⑆⑆ 3045**

DATE	
AY TO	
DR	
TOTAL	
AMOUNT THIS CHECK	
BALANCE	
OTHER DEDUCTIONS	
BALANCE FORWARD	
<input type="checkbox"/> TAX DEDUCTIBLE	

3046  
15-122/540  
BRANCH 40914

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

Pay to the Order of \_\_\_\_\_ \$ \_\_\_\_\_ Dollars

Date \_\_\_\_\_

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

For \_\_\_\_\_ MP \_\_\_\_\_

⑆05400⑆220⑆20000⑆102⑆348⑆⑆ 3046

DATE	3046	
BY TO		
BY		
TOTAL		
AMOUNT THIS CHECK		
BALANCE		
OTHER DEDUCTIONS		
BALANCE FORWARD		
<input checked="" type="checkbox"/> TAX DEDUCTIBLE		

3047  
15-122/540  
BRANCH 40914

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

Pay to the Order of \_\_\_\_\_ \$ \_\_\_\_\_ Dollars

Date \_\_\_\_\_

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

For \_\_\_\_\_ MP \_\_\_\_\_

⑆05400⑆220⑆20000⑆102⑆348⑆⑆ 3047

DATE	3047	
BY TO		
BY		
TOTAL		
AMOUNT THIS CHECK		
BALANCE		
OTHER DEDUCTIONS		
BALANCE FORWARD		
<input checked="" type="checkbox"/> TAX DEDUCTIBLE		

3048  
15-122/540  
BRANCH 40914

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

Pay to the Order of \_\_\_\_\_ \$ \_\_\_\_\_ Dollars

Date \_\_\_\_\_

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

For \_\_\_\_\_ MP \_\_\_\_\_

⑆05400⑆220⑆20000⑆102⑆348⑆⑆ 3048

DATE	3048	
BY TO		
BY		
TOTAL		
AMOUNT THIS CHECK		
BALANCE		
OTHER DEDUCTIONS		
BALANCE FORWARD		
<input checked="" type="checkbox"/> TAX DEDUCTIBLE		

3049  
15-122/540  
BRANCH 40914

DATE \_\_\_\_\_ Y TO \_\_\_\_\_  
R \_\_\_\_\_

Pay to the Order of \_\_\_\_\_ \$ \_\_\_\_\_ Dollars

Security Features on Back

MP \_\_\_\_\_

⑆05400⑆220⑆⑆20000⑆1021348⑆⑆3049

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

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

DOLLARS		CENTS
BALANCE BROUGHT FORWARD		
DEPOSIT		
DEPOSIT		
TOTAL		
AMOUNT THIS CHECK		
BALANCE		
OTHER DEDUCTIONS		
BALANCE FORWARD		
<input checked="" type="checkbox"/> TAX DEDUCTIBLE		

3050  
15-122/540  
BRANCH 40914

DATE \_\_\_\_\_ Y TO \_\_\_\_\_  
R \_\_\_\_\_

Pay to the Order of \_\_\_\_\_ \$ \_\_\_\_\_ Dollars

Security Features on Back

MP \_\_\_\_\_

⑆05400⑆220⑆⑆20000⑆1021348⑆⑆3050

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

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

DOLLARS		CENTS
BALANCE BROUGHT FORWARD		
DEPOSIT		
DEPOSIT		
TOTAL		
AMOUNT THIS CHECK		
BALANCE		
OTHER DEDUCTIONS		
BALANCE FORWARD		
<input checked="" type="checkbox"/> TAX DEDUCTIBLE		

3051  
15-122/540  
BRANCH 40914

DATE \_\_\_\_\_ Y TO \_\_\_\_\_  
R \_\_\_\_\_

Pay to the Order of \_\_\_\_\_ \$ \_\_\_\_\_ Dollars

Security Features on Back

MP \_\_\_\_\_

⑆05400⑆220⑆⑆20000⑆1021348⑆⑆3051

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

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

DOLLARS		CENTS
BALANCE BROUGHT FORWARD		
DEPOSIT		
DEPOSIT		
TOTAL		
AMOUNT THIS CHECK		
BALANCE		
OTHER DEDUCTIONS		
BALANCE FORWARD		
<input checked="" type="checkbox"/> TAX DEDUCTIBLE		

3052  
15-122/540  
BRANCH 40914

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

Pay to the Order of \_\_\_\_\_

\_\_\_\_\_ Dollars

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

For \_\_\_\_\_ MP

⑆05400⑆220⑆20000⑆1021348⑆ 3052

3052									
DATE	TO	BY	TOTAL	AMOUNT THIS CHECK	BALANCE	OTHER DEDUCTIONS	BALANCE FORWARD	<input type="checkbox"/> TAX DEDUCTIBLE	

3053  
15-122/540  
BRANCH 40914

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

Pay to the Order of \_\_\_\_\_

\_\_\_\_\_ Dollars

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

For \_\_\_\_\_ MP

⑆05400⑆220⑆20000⑆1021348⑆ 3053

3053									
DATE	TO	BY	TOTAL	AMOUNT THIS CHECK	BALANCE	OTHER DEDUCTIONS	BALANCE FORWARD	<input type="checkbox"/> TAX DEDUCTIBLE	

3054  
15-122/540  
BRANCH 40914

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

Pay to the Order of \_\_\_\_\_

\_\_\_\_\_ Dollars

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

For \_\_\_\_\_ MP

⑆05400⑆220⑆20000⑆1021348⑆ 3054

3054									
DATE	TO	BY	TOTAL	AMOUNT THIS CHECK	BALANCE	OTHER DEDUCTIONS	BALANCE FORWARD	<input type="checkbox"/> TAX DEDUCTIBLE	

3055  
15-122/540  
BRANCH 40914

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

Pay to the Order of \_\_\_\_\_ Dollars

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

For \_\_\_\_\_

⑆05400⑆220⑆20000⑆1021348⑆ 3055

Security Features Details on Back

BALANCE BROUGHT FORWARD	
DEPOSIT	
DEPOSIT	
TOTAL	
AMOUNT THIS CHECK	
BALANCE	
OTHER DEDUCTIONS	
BALANCE FORWARD	
<input type="checkbox"/> TAX DEDUCTIBLE	

3056  
15-122/540  
BRANCH 40914

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

Pay to the Order of \_\_\_\_\_ Dollars

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

For \_\_\_\_\_

⑆05400⑆220⑆20000⑆1021348⑆ 3056

Security Features Details on Back

BALANCE BROUGHT FORWARD	
DEPOSIT	
DEPOSIT	
TOTAL	
AMOUNT THIS CHECK	
BALANCE	
OTHER DEDUCTIONS	
BALANCE FORWARD	
<input type="checkbox"/> TAX DEDUCTIBLE	

3057  
15-122/540  
BRANCH 40914

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

Pay to the Order of \_\_\_\_\_ Dollars

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

For \_\_\_\_\_

⑆05400⑆220⑆20000⑆1021348⑆ 3057

Security Features Details on Back

BALANCE BROUGHT FORWARD	
DEPOSIT	
DEPOSIT	
TOTAL	
AMOUNT THIS CHECK	
BALANCE	
OTHER DEDUCTIONS	
BALANCE FORWARD	
<input type="checkbox"/> TAX DEDUCTIBLE	



3061	
DATE	
BY TO	
PK	
BALANCE BROUGHT FORWARD	
DEPOSIT	
DEPOSIT	
TOTAL	
AMOUNT THIS CHECK	
BALANCE	
OTHER DEDUCTIONS	
BALANCE FORWARD	
<input checked="" type="checkbox"/> TAX DEDUCTIBLE	

3061  
15-122/540  
BRANCH 40914

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

Pay to the Order of JOIP \_\_\_\_\_ Dollars

Date \_\_\_\_\_

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

For 105400 220 20000 1021348 3061

MP

3062	
DATE	
BY TO	
PK	
BALANCE BROUGHT FORWARD	
DEPOSIT	
DEPOSIT	
TOTAL	
AMOUNT THIS CHECK	
BALANCE	
OTHER DEDUCTIONS	
BALANCE FORWARD	
<input checked="" type="checkbox"/> TAX DEDUCTIBLE	

3062  
15-122/540  
BRANCH 40914

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

Pay to the Order of VOID \_\_\_\_\_ Dollars

Date \_\_\_\_\_

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

For 105400 220 20000 1021348 3062

MP

3063	
DATE	
BY TO	
PK	
BALANCE BROUGHT FORWARD	
DEPOSIT	
DEPOSIT	
TOTAL	
AMOUNT THIS CHECK	
BALANCE	
OTHER DEDUCTIONS	
BALANCE FORWARD	
<input checked="" type="checkbox"/> TAX DEDUCTIBLE	

3063  
15-122/540  
BRANCH 40914

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

Pay to the Order of VOID \_\_\_\_\_ Dollars

Date \_\_\_\_\_

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

For 105400 220 20000 1021348 3063

MP

3064

DATE

Y TO

OR

TAX DEDUCTIBLE

DOLLARS		CENTS
BALANCE BROUGHT FORWARD		
DEPOSIT		
DEPOSIT		
TOTAL		
AMOUNT THIS CHECK		
BALANCE		
OTHER DEDUCTIONS		
BALANCE FORWARD		

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

3064  
 15-122/540  
 BRANCH 40914

Pay to the  
 Order of

*VOLD*

\$ \_\_\_\_\_ Dollars

Date \_\_\_\_\_

Respectfully  
 Features  
 Details on  
 Back

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

For

⑆05400⑆220⑆⑆20000⑆⑆02⑆⑆348⑆⑆ 3064

MP

3065

DATE

Y TO

OR

TAX DEDUCTIBLE

DOLLARS		CENTS
BALANCE BROUGHT FORWARD		
DEPOSIT		
DEPOSIT		
TOTAL		
AMOUNT THIS CHECK		
BALANCE		
OTHER DEDUCTIONS		
BALANCE FORWARD		

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

3065  
 15-122/540  
 BRANCH 40914

Pay to the  
 Order of

*VOLD*

\$ \_\_\_\_\_ Dollars

Date \_\_\_\_\_

Respectfully  
 Features  
 Details on  
 Back

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

For

⑆05400⑆220⑆⑆20000⑆⑆02⑆⑆348⑆⑆ 3065

MP

3066

DATE

Y TO

OR

TAX DEDUCTIBLE

DOLLARS		CENTS
BALANCE BROUGHT FORWARD		
DEPOSIT		
DEPOSIT		
TOTAL		
AMOUNT THIS CHECK		
BALANCE		
OTHER DEDUCTIONS		
BALANCE FORWARD		

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

3066  
 15-122/540  
 BRANCH 40914

Pay to the  
 Order of

*VOLD*

\$ \_\_\_\_\_ Dollars

Date \_\_\_\_\_

Respectfully  
 Features  
 Details on  
 Back

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

For

⑆05400⑆220⑆⑆20000⑆⑆02⑆⑆348⑆⑆ 3066

MP

3067

DATE

Y TO

MP

TAX DEDUCTIBLE

BALANCE BROUGHT FORWARD	
DEPOSIT	
DEPOSIT	
TOTAL	
AMOUNT THIS CHECK	
BALANCE	
OTHER DEDUCTIONS	
BALANCE FORWARD	

DOLLARS	
CENTS	

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

Pay to the  
 Order of

**VOID**

\_\_\_\_\_ Dollars

Date

\$

3067  
 15-122/540  
 BRANCH 40914

Security Features Built In Back

**WACHOVIA**

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

For

⑆05400⑆220⑆20000⑆102⑆348⑆ 3067

3068

DATE

Y TO

MP

TAX DEDUCTIBLE

DEPOSIT	
DEPOSIT	
TOTAL	
AMOUNT THIS CHECK	
BALANCE	
OTHER DEDUCTIONS	
BALANCE FORWARD	

DOLLARS	
CENTS	

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

Pay to the  
 Order of

**VOID**

\_\_\_\_\_ Dollars

Date

\$

3068  
 15-122/540  
 BRANCH 40914

Security Features Built In Back

**WACHOVIA**

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

For

⑆05400⑆220⑆20000⑆102⑆348⑆ 3068

3069

DATE

Y TO

MP

TAX DEDUCTIBLE

DEPOSIT	
DEPOSIT	
TOTAL	
AMOUNT THIS CHECK	
BALANCE	
OTHER DEDUCTIONS	
BALANCE FORWARD	

DOLLARS	
CENTS	

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

Pay to the  
 Order of

**VOID**

\_\_\_\_\_ Dollars

Date

\$

3069  
 15-122/540  
 BRANCH 40914

Security Features Built In Back

**WACHOVIA**

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

For

⑆05400⑆220⑆20000⑆102⑆348⑆ 3069

3070

TE		DOLLARS		CENTS
Y TO				
R				
		BALANCE BROUGHT FORWARD		
		DEPOSIT		
		DEPOSIT		
		TOTAL		
		AMOUNT THIS CHECK		
		BALANCE		
		OTHER DEDUCTIONS		
		BALANCE FORWARD		
	<input checked="" type="checkbox"/>	TAX DEDUCTIBLE		

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

3070  
 15-122/540  
 BRANCH 40914

Pay to the  
 Order of

Date

\$

Dollars



Security  
 Features  
 Available on  
 Back



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

For

MP

⑆05400⑆220⑆20000⑆02⑆348⑆ 3070

3071

TE		DOLLARS		CENTS
Y TO				
R				
		BALANCE BROUGHT FORWARD		
		DEPOSIT		
		DEPOSIT		
		TOTAL		
		AMOUNT THIS CHECK		
		BALANCE		
		OTHER DEDUCTIONS		
		BALANCE FORWARD		
	<input checked="" type="checkbox"/>	TAX DEDUCTIBLE		

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

3071  
 15-122/540  
 BRANCH 40914

Pay to the  
 Order of

Date

\$

Dollars



Security  
 Features  
 Available on  
 Back



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

For

MP

⑆05400⑆220⑆20000⑆02⑆348⑆ 3071

3072

TE		DOLLARS		CENTS
Y TO				
R				
		BALANCE BROUGHT FORWARD		
		DEPOSIT		
		DEPOSIT		
		TOTAL		
		AMOUNT THIS CHECK		
		BALANCE		
		OTHER DEDUCTIONS		
		BALANCE FORWARD		
	<input checked="" type="checkbox"/>	TAX DEDUCTIBLE		

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

3072  
 15-122/540  
 BRANCH 40914

Pay to the  
 Order of

Date

\$

Dollars



Security  
 Features  
 Available on  
 Back



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

For

MP

⑆05400⑆220⑆20000⑆02⑆348⑆ 3072

3073

TE \_\_\_\_\_  
Y TO \_\_\_\_\_  
R \_\_\_\_\_

BALANCE BROUGHT FORWARD  
DEPOSIT  
DEPOSIT  
TOTAL  
AMOUNT THIS CHECK  
BALANCE  
OTHER DEDUCTIONS  
BALANCE FORWARD

	DOLLARS	CENTS

TAX DEDUCTIBLE

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

3073  
15-122/540  
BRANCH 40914

Pay to the Order of

*VOID*

\$ \_\_\_\_\_ Dollars

Date \_\_\_\_\_

WACHOVIA



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

For

⑆05400⑆220⑆20000⑆102⑆348⑆ 3073

MP

MP

3074

TE \_\_\_\_\_  
Y TO \_\_\_\_\_  
R \_\_\_\_\_

DEPOSIT  
DEPOSIT  
TOTAL  
AMOUNT THIS CHECK  
BALANCE  
OTHER DEDUCTIONS  
BALANCE FORWARD

	DOLLARS	CENTS

TAX DEDUCTIBLE

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

3074  
15-122/540  
BRANCH 40914

Pay to the Order of

*VOID*

\$ \_\_\_\_\_ Dollars

Date \_\_\_\_\_

WACHOVIA



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

For

⑆05400⑆220⑆20000⑆102⑆348⑆ 3074

MP

MP

3075

TE \_\_\_\_\_  
Y TO \_\_\_\_\_  
R \_\_\_\_\_

DEPOSIT  
DEPOSIT  
TOTAL  
AMOUNT THIS CHECK  
BALANCE  
OTHER DEDUCTIONS  
BALANCE FORWARD

	DOLLARS	CENTS

TAX DEDUCTIBLE

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

3075  
15-122/540  
BRANCH 40914

Pay to the Order of

*VOID*

\$ \_\_\_\_\_ Dollars

Date \_\_\_\_\_

WACHOVIA



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

For

⑆05400⑆220⑆20000⑆102⑆348⑆ 3075

MP

MP

3076

TE

Y TO

R

TAX DEDUCTIBLE

DOLLARS	CENTS
BALANCE BROUGHT FORWARD	
DEPOSIT	
DEPOSIT	
TOTAL	
AMOUNT THIS CHECK	
BALANCE	
OTHER DEDUCTIONS	
BALANCE FORWARD	

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

3076  
 15-122/540  
 BRANCH 40914

Pay to the  
 Order of

Date

\$

Dollars



Security Features  
 Available on  
 Back



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

For

⑆05400⑆220⑆20000⑆102⑆348⑆ 3076

3077

TE

Y TO

R

TAX DEDUCTIBLE

DEPOSIT	
DEPOSIT	
TOTAL	
AMOUNT THIS CHECK	
BALANCE	
OTHER DEDUCTIONS	
BALANCE FORWARD	

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

3077  
 15-122/540  
 BRANCH 40914

Pay to the  
 Order of

Date

\$

Dollars



Security Features  
 Available on  
 Back



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

For

⑆05400⑆220⑆20000⑆102⑆348⑆ 3077

3078

TE

Y TO

R

TAX DEDUCTIBLE

DEPOSIT	
DEPOSIT	
TOTAL	
AMOUNT THIS CHECK	
BALANCE	
OTHER DEDUCTIONS	
BALANCE FORWARD	

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

3078  
 15-122/540  
 BRANCH 40914

Pay to the  
 Order of

Date

\$

Dollars



Security Features  
 Available on  
 Back



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

For

⑆05400⑆220⑆20000⑆102⑆348⑆ 3078

3079									
NOTE									
Y TO									
DEPOSIT									
DEPOSIT									
TOTAL									
AMOUNT THIS CHECK									
BALANCE									
OTHER DEDUCTIONS									
BALANCE FORWARD									
<input checked="" type="checkbox"/> TAX DEDUCTIBLE									

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

3079  
15-122/540  
BRANCH 40914

Pay to the Order of VOID \$ \_\_\_\_\_ Dollars

Date \_\_\_\_\_

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

For: \_\_\_\_\_

MP \_\_\_\_\_

⑆05400⑆220⑆20000⑆102⑆348⑆ 3079

3080									
NOTE									
Y TO									
DEPOSIT									
DEPOSIT									
TOTAL									
AMOUNT THIS CHECK									
BALANCE									
OTHER DEDUCTIONS									
BALANCE FORWARD									
<input checked="" type="checkbox"/> TAX DEDUCTIBLE									

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

3080  
15-122/540  
BRANCH 40914

Pay to the Order of VOID \$ \_\_\_\_\_ Dollars

Date \_\_\_\_\_

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

For: \_\_\_\_\_

MP \_\_\_\_\_

⑆05400⑆220⑆20000⑆102⑆348⑆ 3080

3081									
NOTE									
Y TO									
DEPOSIT									
DEPOSIT									
TOTAL									
AMOUNT THIS CHECK									
BALANCE									
OTHER DEDUCTIONS									
BALANCE FORWARD									
<input checked="" type="checkbox"/> TAX DEDUCTIBLE									

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

3081  
15-122/540  
BRANCH 40914

Pay to the Order of VOID \$ \_\_\_\_\_ Dollars

Date \_\_\_\_\_

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

For: \_\_\_\_\_

MP \_\_\_\_\_

⑆05400⑆220⑆20000⑆102⑆348⑆ 3081





3088

DATE

Y TO

MP

BALANCE BROUGHT FORWARD	
DEPOSIT	
DEPOSIT	
TOTAL	
AMOUNT THIS CHECK	
BALANCE	
OTHER DEDUCTIONS	
BALANCE FORWARD	

DOLLARS	
CENTS	

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

3088  
 15-122/540  
 BRANCH 40914

Pay to the  
 Order of

Date

\$

Dollars



Security Features Details on Back



**WACHOVIA**

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

For

MP

⑆05400⑆220⑆20000⑆102⑆348⑆⑆ 3088

+

3089

DATE

Y TO

MP

DEPOSIT	
DEPOSIT	
TOTAL	
AMOUNT THIS CHECK	
BALANCE	
OTHER DEDUCTIONS	
BALANCE FORWARD	

DOLLARS	
CENTS	

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

3089  
 15-122/540  
 BRANCH 40914

Pay to the  
 Order of

Date

\$

Dollars



Security Features Details on Back



**WACHOVIA**

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

For

MP

⑆05400⑆220⑆20000⑆102⑆348⑆⑆ 3089

+

3090

DATE

Y TO

MP

DEPOSIT	
DEPOSIT	
TOTAL	
AMOUNT THIS CHECK	
BALANCE	
OTHER DEDUCTIONS	
BALANCE FORWARD	

DOLLARS	
CENTS	

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

3090  
 15-122/540  
 BRANCH 40914

Pay to the  
 Order of

Date

\$

Dollars



Security Features Details on Back



**WACHOVIA**

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

For

MP

⑆05400⑆220⑆20000⑆102⑆348⑆⑆ 3090

3091  
15-122/540  
BRANCH 40914

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

Pay to the Order of JOD Dollars

Date \_\_\_\_\_

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

For MP

⑆05400⑆220⑆20000⑆102⑆348⑆ 3091

Security Features Details on Back

3091					
DATE					
BY TO					
AMOUNT					
BALANCE					
OTHER DEDUCTIONS					
BALANCE FORWARD					
<input type="checkbox"/> TAX DEDUCTIBLE					

3092  
15-122/540  
BRANCH 40914

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

Pay to the Order of JOD Dollars

Date \_\_\_\_\_

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

For MP

⑆05400⑆220⑆20000⑆102⑆348⑆ 3092

Security Features Details on Back

3092					
DATE					
BY TO					
AMOUNT					
BALANCE					
OTHER DEDUCTIONS					
BALANCE FORWARD					
<input type="checkbox"/> TAX DEDUCTIBLE					

3093  
15-122/540  
BRANCH 40914

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

Pay to the Order of JOD Dollars

Date \_\_\_\_\_

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

For MP

⑆05400⑆220⑆20000⑆102⑆348⑆ 3093

Security Features Details on Back

3093					
DATE					
BY TO					
AMOUNT					
BALANCE					
OTHER DEDUCTIONS					
BALANCE FORWARD					
<input type="checkbox"/> TAX DEDUCTIBLE					



3097  
15-122/540  
BRANCH 40914

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

Pay to the Order of JOD \_\_\_\_\_ Dollars

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

For \_\_\_\_\_ MF \_\_\_\_\_  
⑆05400⑆220⑆20000⑆102⑆348⑆ 3097

3097	
DATE	
Y TO	
AMOUNT	
BALANCE	
OTHER DEDUCTIONS	
BALANCE FORWARD	
<input checked="" type="checkbox"/> TAX DEDUCTIBLE	

3098  
15-122/540  
BRANCH 40914

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

Pay to the Order of JOD \_\_\_\_\_ Dollars

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

For \_\_\_\_\_ MF \_\_\_\_\_  
⑆05400⑆220⑆20000⑆102⑆348⑆ 3098

3098	
DATE	
Y TO	
AMOUNT	
BALANCE	
OTHER DEDUCTIONS	
BALANCE FORWARD	
<input checked="" type="checkbox"/> TAX DEDUCTIBLE	

3099  
15-122/540  
BRANCH 40914

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

Pay to the Order of JOD \_\_\_\_\_ Dollars

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

For \_\_\_\_\_ MF \_\_\_\_\_  
⑆05400⑆220⑆20000⑆102⑆348⑆ 3099

3099	
DATE	
Y TO	
AMOUNT	
BALANCE	
OTHER DEDUCTIONS	
BALANCE FORWARD	
<input checked="" type="checkbox"/> TAX DEDUCTIBLE	

3100  
15-122/540  
BRANCH 40914

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

Pay to the Order of JOD \_\_\_\_\_ Dollars

MP



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

For \_\_\_\_\_

⑆05400⑆220⑆20000⑆102⑆348⑆ 3100

3100					
DATE					
TO					
BY					
TOTAL					
AMOUNT THIS CHECK					
BALANCE					
OTHER DEDUCTIONS					
BALANCE FORWARD					
TAX DEDUCTIBLE					

3101  
15-122/540  
BRANCH 40914

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

Pay to the Order of JOD \_\_\_\_\_ Dollars

MP



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

For \_\_\_\_\_

⑆05400⑆220⑆20000⑆102⑆348⑆ 3101

3101					
DATE					
TO					
BY					
TOTAL					
AMOUNT THIS CHECK					
BALANCE					
OTHER DEDUCTIONS					
BALANCE FORWARD					
TAX DEDUCTIBLE					

3102  
15-122/540  
BRANCH 40914

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

Pay to the Order of JOD \_\_\_\_\_ Dollars

MP



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

For \_\_\_\_\_

⑆05400⑆220⑆20000⑆102⑆348⑆ 3102

3102					
DATE					
TO					
BY					
TOTAL					
AMOUNT THIS CHECK					
BALANCE					
OTHER DEDUCTIONS					
BALANCE FORWARD					
TAX DEDUCTIBLE					

3103  
15-122/540  
BRANCH 40914

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

Pay to the Order of VOID \_\_\_\_\_ Dollars

Date \_\_\_\_\_

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

For \_\_\_\_\_

⑆0540012201200001021348⑈ 3103

Security Features Available on Back

DATE	3103	
Y TO		
DEPOSIT		
DEPOSIT		
TOTAL		
AMOUNT THIS CHECK		
BALANCE		
OTHER DEDUCTIONS		
BALANCE FORWARD		
<input type="checkbox"/> TAX DEDUCTIBLE		

3104  
15-122/540  
BRANCH 40914

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

Pay to the Order of VOID \_\_\_\_\_ Dollars

Date \_\_\_\_\_

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

For \_\_\_\_\_

⑆0540012201200001021348⑈ 3104

Security Features Available on Back

DATE	3104	
Y TO		
DEPOSIT		
DEPOSIT		
TOTAL		
AMOUNT THIS CHECK		
BALANCE		
OTHER DEDUCTIONS		
BALANCE FORWARD		
<input type="checkbox"/> TAX DEDUCTIBLE		

3105  
15-122/540  
BRANCH 40914

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

Pay to the Order of VOID \_\_\_\_\_ Dollars

Date \_\_\_\_\_

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

For \_\_\_\_\_

⑆0540012201200001021348⑈ 3105

Security Features Available on Back

DATE	3105	
Y TO		
DEPOSIT		
DEPOSIT		
TOTAL		
AMOUNT THIS CHECK		
BALANCE		
OTHER DEDUCTIONS		
BALANCE FORWARD		
<input type="checkbox"/> TAX DEDUCTIBLE		

3106  
15-122/540  
BRANCH 40914

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

Pay to the Order of JOD \_\_\_\_\_ Dollars

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

For \_\_\_\_\_  
⑆05400⑆20⑆⑆20000⑆102⑆348⑆ 3106

BALANCE BROUGHT FORWARD	DOLLARS	CENTS
DEPOSIT		
DEPOSIT		
TOTAL		
AMOUNT THIS CHECK		
BALANCE		
OTHER DEDUCTIONS		
BALANCE FORWARD		

DATE \_\_\_\_\_

Y TO \_\_\_\_\_

R \_\_\_\_\_

TAX DEDUCTIBLE

3107  
15-122/540  
BRANCH 40914

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

Pay to the Order of JOD \_\_\_\_\_ Dollars

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

For \_\_\_\_\_  
⑆05400⑆20⑆⑆20000⑆102⑆348⑆ 3107

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

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

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For

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**MEMORANDUM**  
**Statement of Information - Chairperson**  
**Calendar Year 2013**

TO: Yolanda Branche  
District of Columbia Auditor

FROM: Advisory Neighborhood Commission 3E

ANC address: 5425 Western Avenue NW, Suite 219  
Washington DC 20015

ANC telephone number: 650-380-5360

The following information is submitted as of January 10, 2013

NAME OF CHAIRPERSON Jonathan Bender

HOME ADDRESS 4411 Fessenden Street NW

Washington DC 20015

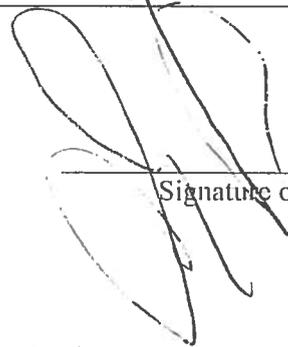
BUSINESS ADDRESS (if any) \_\_\_\_\_

HOME TELEPHONE NUMBER 202-552-1420

BUSINESS TELEPHONE NUMBER (if any) \_\_\_\_\_

E:MAIL ADDRESS (if any) jonbender@gmail.com

January 10, 2013  
Date

  
\_\_\_\_\_  
Signature of Chairperson

Mail to: Yolanda Branche  
District of Columbia Auditor  
Office of the District of Columbia Auditor  
717 14<sup>th</sup> Street, N.W., Suite 900  
Washington, D.C. 20005

**MEMORANDUM**  
**Statement of Information - Treasurer**  
**Calendar Year 2013**

TO: Yolanda Branche  
District of Columbia Auditor

FROM: Advisory Neighborhood Commission 3E

ANC address: 5425 Western Avenue NW, Suite 219  
Washington DC 20015

ANC telephone number: 650-380-5360

The following information is submitted as of January 10, 2013

NAME OF TREASURER

Tom Quinn

HOME ADDRESS

5322 41st Street NW

Washington DC 20015

BUSINESS ADDRESS (if any)

HOME TELEPHONE NUMBER

202-248-9928

BUSINESS TELEPHONE NUMBER (if any)

202-497-5097

E:MAIL ADDRESS (if any)

tomquinn@rcn.com

January 10, 2013

Date



Signature of Treasurer

Mail to: Yolanda Branche  
District of Columbia Auditor  
Office of the District of Columbia Auditor  
717 14<sup>th</sup> Street, N.W., Suite 900  
Washington, D.C. 20005

**Office of the District of Columbia Auditor**  
Advisory Neighborhood Commission  
Bank Survey

ANC 3E

Calendar Year 2013

ANC's Bank Name: Wells Fargo

ANC's Bank Contact Person: May Wong

ANC's Bank Contact Person's Phone #: [REDACTED]

ANC's Bank Mailing Address: 5100 Wisconsin Avenue NW

City/State/Zip Code: Washington DC 20016

ANC Bank Account Name:

    A. Checking Account Name Advisory Neighborhood Commission 3E

    B. Savings Account Name NA

ANC's Bank Account Number:

    A. Checking Account Number: [REDACTED]

    B. Savings Account Number: NA

ANC's D.C. Tax I.D. # (should be DC TIN): [REDACTED]

ANC's Mailing Address: 5425 Western Avenue NW, Suite 219

City/State/Zip Code Washington DC 20015

ANC's Office Phone #: 650-380-5360

ANC's E:mail address: loren@lorenstein.com

ANC Chairperson: Jonathan Bender

ANC Vice-Chairperson: Sam Serebin

ANC Treasurer: Tom Quinn

ANC Secretary: Jonathan Bender

Please list all officers who are signatories on the ANC's bank signature card for calendar year 2013 and attach a copy of the bank signature card indicating banks approval.

Calendar Year 2013 Bank Signatories  
Tom Quinn, Sam Serebin  
Jonathan Bender  
Matt Frumin  
Elizabeth Haile

Check # 3037  
2/19/13

Loren Stein  
Invoice #14  
ANC 3E  
February 19, 2013

1/10/12 Made new name plates for Tom and Elizabeth. Notes Tom, Jon. Picked up docs Kinko's. Set up meeting and took notes for minutes, 7pm – 9:45pm.	4.5 hours
1/11/12 Notes Jon, Tom. Note Linda Sell reserving library next meeting.	.5 hours
1/12/13 Picked up mail, note Jon.	.75 hours
1/14/12 Notes Jon and Sam (grants). <del>XXXXXXXXXXXXXXXXXXXX</del>	.25 hours
1/15/12 Notes Linda Sell, notes Jon. Note to Current re: meeting date change. Note commissioners. Uploaded Jan. docs and meeting notice.	1.25 hours
1/19/12 Uploaded signed minutes. Note to Sam w/ link to doc. Notes Jon, Sam, Tom. Sorting meeting materials.	1.25 hours
1/22/13 Uploaded docs.	.5 hours
1/24/13 Draft minutes writing. Sent draft minutes to commissioners.	3.5 hours
1/25/13 Notes to Elizabeth re: editing minutes w/ sample.	.25 hours
1/27/12 Note Tom (paycheck).	.25 hours
1/28/12 Notes Sam, Jon. <del>XXXXXXXXXXXXXXXXXXXX</del>	.25 hours
1/29/12 Notes Tom, Jon. Picked up mail. Sent agenda to Current. Talk about grants with Sam.	1.5 hours
1/30/13 Picked up check from Tom's. <del>XXXXXXXXXXXXXXXXXXXX</del>	.25 hours
1/31/12 Note Sam. Call from resident. Note to Gottlieb re: meeting site change.	.5 hours
2/4/12 Notes Jon. Note Linda Sell re: changing Feb meeting date. Tried to find Linda at school.	.75 hours
2/5/13 Spoke w/ Linda Sell. Note to Jon.	1 hour
2/6/13 Notes Jon, Sam, commissioners, Linda Sell re: March.	.5 hours
2/7/13 Notes Jon.	.25 hours
2/8/13 Notes Tom, Jon. Posted agenda to listservs.	.5 hours
2/9/13 Note Jon. Updated Feb. agenda and posted on site.	.5 hours
2/11/12 Spoke with Linda Sell re: meeting schedule.	.25 hours
2/12/13 Notes Jon, Tom. Updated agenda, sent to Current. Updated agenda on site. Message Lt. Hill.	1.25 hours
2/13/13 Notes Jon. Posted revised agenda to listservs.	.5 hours
2/14/13 Notes Jon, Sam, Tom. Note to Chris Kain re: incorrect agenda published.	.75 hours
2/19/13 Call Lt. Hill twice, spoke with him. Cleaned up minutes. Organized documents and sent to Kinkos. Notes Jon, Tom, Sam. Printed signs, sign-in sheet, etc.	3 hours

Total hours: 25 hours

Invoice total (at \$25/hour): \$625.00

Loren Stein  
Invoice #15  
ANC 3E  
March 14, 2013

Check # 3038  
3/14/13

2/19/13 Notes Jon, Tom, Sam. Picked up documents at Kinkos. Picked up mail. Printed Babe's proffer and resolution. Set up meeting, took notes for minutes. 6:30-10:45pm.	6.5 hours
2/20/13 Notes Andre Stoler, Sam, Jon.	.5 hours
2/21/13 Call with Matt, note.	.5 hours
2/25/13 Notes Jon, Tom, Sam re: final docs from Feb. meeting.	.5 hours
2/28/13 Posted meeting date. Posted docs to site. Notes Sam and Jon.	1 hour
3/1/13 Posted Jan. 2013 minutes.	.25 hour
3/4/13 Put together agenda and sent to Current. Posted agenda. Note Jon.	1 hour
3/5/13 Posted to calendar. Talked with Linda Sell. Notes Sam. Note Linda Sell. Posted agenda to listservs.	1 hour
3/6/13 Began writing draft Feb. minutes.	2 hours
3/7/13 Called Lt. Hill. Wrote minutes. Sent draft minutes to commissioners.	3.25 hours
3/11/13 Notes Jon, Tom. Send agenda to Current. Sent agenda to listservs.	1 hour
3/13/13 Note Jon, Elizabeth, Sam, Tom. Organized docs for meeting.	1.25 hours
3/14/13 Notes to commissioners, Tom, Jon. Notes to Cheh's office. Prepared for meeting, organized documents and sent to Kinkos, printed documents. Called and resent docs to Kinkos Bethesda.	3 hours

Total hours: 21 hours

Expenses: Copying (paper, ink): 210 pages at 11 cents per page \$23.10  
(15 copies 2 page doc; 15 copies 12 page doc):

Invoice total (at \$25/hour), plus expenses \$23.10: \$548.10

### Your Commercial Account Statement



Check # 3039  
3/14/13

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: March 01, 2013

#### Account Summary

Previous Balance	\$111.83
Payments Received	\$(111.83)
Past Due Balance	\$0.00
Current Charges	\$40.15
<b>Total Due</b>	<b>\$40.15</b>

**Important Message**

*FedEx Office requires notification of a billing error or dispute within 60 days of the invoice date. You are expected to pay the remaining invoices per the terms and conditions of your account, but you do not have to pay any amount in dispute while we are investigating your inquiry. A credit will be issued for any charge determined to be incorrect. If the charge is determined to be valid, a letter of explanation will be sent to you, and you are responsible for payment.*

Date	Item Number	Reference/P.O. No.	Supplier Name	Current	Past Due
02/19/13	038800002858	0	Ioren stein	\$40.15	
			<b>SUBTOTAL:</b>	<b>\$40.15</b>	<b>\$0.00</b>
			<b>TOTAL DUE:</b>		<b>\$40.15</b>

Please note that if the balance is not paid in full by 03/31/2013 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](http://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: \$40.15**  
**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**

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

Minutes of ANC3E January 10, 2013 Meeting

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

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

A student at American University and president of the Alpha Chapter of Epsilon Iota, made a request to commissioners that a PDF copy web page on the commission's web site be removed. The document was used during AU Campus Plan hearings to illustrate the very poor relations between neighbors and the Epsilon Iota fraternity members, who lived in a house on the corner of Ellicott Street and Western Avenue, NW. The page on the ANC 3E web site, which was taken from a retired public Facebook page for the fraternity, showed photographs of the students behaving badly, along with boasts about the fraternity's loss of its charter and its ability to still host wild parties in its off-campus house after being banned from campus. *See generally* <http://www.theeagleonline.com/news/story/ifc-wants-two-fraternities-out/>. The student contended that all of the members of the fraternity house have since graduated and that he has worked very hard to restore good relationships with new neighbors. He said that when certain students' names are entered into a web search the offending page is listed high in the search results, which might prevent those students from obtaining jobs upon graduation. He is concerned that current fraternity members could be denied career opportunities due to the misconduct of former members.

A commissioner explained that during the AU Campus Plan hearings there were many complaints from residents about AU campus houses. The commissioners agreed to turn the PDF into an image file so it would no longer be indexed by Google or other search engines.

**Presentation by 2nd District Police**

PSA 202 Lieutenant Alan Hill reported that in the last 30 days no violent crime, robberies, sexual assaults or homicides have been reported in PSA 202. Four simple assaults were reported, one occurring on Wisconsin Ave, NW, and three perpetrated by Wilson High School students within school grounds last month. Burglaries continued an upward trend, he said, with 13 burglaries reported. One of these burglaries occurred in an occupied dwelling, which is unusual, he said, as most burglars wait until a residence is unoccupied. Nine thefts from autos were reported, the majority of which were located in retail areas or parking lots. A stolen auto was reported on the 5300 block of 42<sup>nd</sup> Street, NW — also unusual, Lt. Hill said.

An attendee asked whether the Wilson High School students apprehended for the simple assaults were in neighborhood or out of boundary. Lt. Hill responded that the majority of the students who committed the simple assaults were out of boundary.

Commissioners discussed topics such as trucks visiting retail outlets generating violations; the police resources devoted to home burglaries; enforcement for one-way alleys; police officers patrolling in Friendship Heights; and the use of handheld electronic ticketing devices. The commissioners also determined that there have been no further complaints about noise related to a group house on 4700 Butterworth Street, NW.

Lt. Hill urged residents to contact him at [alan.hill@cdc.gov](mailto:alan.hill@cdc.gov) with concerns or reports of suspicious activity. A commissioner thanked Lt. Hill for his and the MPD's excellent work in preventing crime in PSA 202.

#### **Presentation by DC Water regarding upcoming project at Belt Road and Fessenden Street, NW**

Emanuel D. Briggs, Manager of Community Outreach and External Affairs for the D.C. Water and Sewer Authority, gave a presentation describing the upcoming large valve replacement project at Belt Road and Fessenden Street, NW, slated to begin mid-February 2013 and finish May 2013. The project is part of the Capital Improvement Program throughout the district designed to improve the water system infrastructure. Benefits, he said, should be improved water quality and reliability. Normal project work hours will be 7:00am to 7:00pm weekdays; residents will be notified if work continues into the night or on weekends. If water service is temporarily shut off affected residents will be notified 48 hours in advance. Lane closures may be required between 9:30am to 3:30pm; all traffic plans will be subject to approval by the District Department of Transportation (DDOT), he said. No-parking signs may be placed in areas at or near the job site; notification of no-parking zones will be posted 72 hours prior to construction.

Commissioners discussed the project with Mr. Briggs, D.C. Project Manager Maria Gigova, and D.C. Water Project Contractor John Hamilton from Fort Myer Construction Corporation. In response to commissioners' questions, the project managers said that the construction area will extend for three to four blocks; the area to be dug out will be approximately 6 by 10 feet; excavation will take two weeks during which they will measure the diameter of existing parts and order new ones; and Belt Road and Fessenden Street will remain open during construction but restricted to one lane. They also noted that five years ago the mains were replaced coming out of Ft. Reno Reservoir but that the valves in intersections were not replaced at that time.

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

Commissioner Bender explained that this topic was first presented and discussed at last month's December 13, 2012 ANC 3E meeting with chef and owner Alex Bous, his attorney Andrew Kline and Mr. Bous' father. At that meeting the terms of a voluntary agreement were reached between the commissioners and representatives of the proposed restaurant, which included the provision that indoor noise will not be discernible from across the street. Commissioners indicated they believed that meant across 41<sup>st</sup> Street, NW, on which the restaurant will be located, while the written agreement as drafted by Mr. Bous and Mr. Kline instead stipulates that indoor noise will not be discernible from across Wisconsin Avenue, NW.

The Fork & Spade representatives also agreed at the December 13 meeting to limit hours for their planned outdoor seating, but after the meeting said that they were unwilling to do so because they thought the restrictions were unfair. At the insistence of commissioners, they eventually said they

would in fact sign an agreement limiting the hours. Commissioners noted that if the restaurant's track record is good, it can always come back to the ANC to ask it to support an extension of hours.

The commissioners discussed the implications of the presented language and despite the difference from most of their understandings at the time regarding the definition of "across the street," agreed that they will sign the agreement as currently drafted.

#### **Resolution regarding curb cut behind 4100 Livingston Street, NW**

Nancy Angelo, the property owner of 4100 Livingston Street, NW, has applied to DDOT for permission to add a curb cut at the rear of her property on Belt Road, NW that allows access to a driveway and parking space being constructed on the property. The property is bordered in the rear by the 5400 Block of Belt Road, which has no sidewalks or properties fronting the street. Parking for nearby residents is available and the proposed curb cut will be on a residential street that is lightly used. Ms. Angelo presented letters of support from neighbors on three sides of her property.

A commissioner asked if Ms. Angelo would be willing to plant a large shade tree on her property as a condition and Ms. Angelo agreed. A commissioner inquired whether a combination of paving stones with gravel would be used.

The commissioners voted unanimously to support the resolution with an additional clause.

#### **Consideration of issues surrounding project at 4201 River Road, NW**

Commissioner Bender re-introduced the topic, which was initially presented and discussed at last month's December 13, 2012 ANC 3E meeting. The developer of a new home currently under construction at 4201 River Road, NW is seeking permission to add a curb cut and driveway, and is also planning to build a large retaining wall at the property line. At the previous meeting neighbors had expressed concerns about the new construction and the height of the proposed retaining wall.

Mr. Mohammad Sikder, owner of District Properties and the developer of the home at 4201 River Road, came to this meeting to talk with commissioners about the construction plans and neighbors' concerns.

In response to commissioners' questions, Mr. Sikder said that the retaining wall has since been adjusted to 5 feet maximum instead of 9 feet. He contended that creating adequate water runoff from the property necessitated pushing the house up even higher. He said the maximum allowable lot coverage is 40%; the property will have 39% lot coverage for the planned 3-story, 2,300 square foot home. He added that they will not build a wall higher than 42 inches in public space.

A commissioner said that the building might be in technical compliance but that it is clear upon inspection that neighbors will be adversely affected. A commissioner added that the average size home in northwest D.C. neighborhoods is 1,800 to 2,000 square feet and that this house is out of scale with a poor design. Mr. Sikder claimed that they have spent a lot of money on the property and need to recoup their investment. A commissioner said that the developer does not need and is not entitled to a 20-foot curb cut; Mr. Sikder said that he is willing to compromise on the size of the curb cut. The commissioner also noted that the developer had not spoken with affected

neighbors before beginning construction and had not obtained letters of support from these neighbors.

Mr. Sikder insisted that he had a written letters of support for the project from neighbors Terry Hopkins and Marti Edmondson. Commissioners asked to see the alleged letters of support and, after reviewing them, determined that they were *not* letters of support, but only letters permitting the developer access to the neighbors' property to take measures to prevent harm to the properties from construction.

A commissioner asked Mr. Michael Fabricant from Mayor Gray's office if the Department of Consumer and Regulatory Affairs (DCRA) had come out to inspect the property and he responded that they had inspected the site.

A commissioner proposed that because the hearing for the curb cut application was in four days, that the hearing be postponed, during which time any several outstanding issues will be discussed and, hopefully, resolved amicably in discussions with affected neighbors, the project's civil engineer, the developer Mr. Sikder, and commissioners. Mr. Sikder agreed to the proposal.

The commissioners moved to approve the resolution, which states commissioners have substantial concerns with the proposed construction and that they have met with the developer who has agreed to work with commissioners and neighbors to reach an amicable agreement. The application will be postponed until further notification.

The commissioners voted 4 to 1, with Commissioner Serebin opposed, to support the resolution.

#### **ANC Business**

#### **Officer Elections**

Commissioners voted unanimously to approve the election of Sam Serebin as Vice-Chair; Tom Quinn as Treasurer; and Jonathan Bender as Chair and Secretary.

#### **ANC Security Fund Resolution**

Commissioners voted unanimously to approve the ANC Security Fund Resolution.

#### **Approval of December 2012 Minutes**

Commissioners voted unanimously to approve the December 2012 minutes.

#### **Approval of expenditures**

Commissioners voted unanimously to approve expenditures: \$700.00 to Loren Stein for administrative services; \$111.83 to Federal Express for copying (November and December 2012); \$25.00 for the ANC Security Fund.

Commissioner Quinn reported that additional fraudulent attempts were made on the ANC 3E bank account. As such the bank is recommending that the account be closed.

Commissioners voted unanimously to approve to close the current ANC 3E bank account and open a new ANC 3E account with a new account number. New signature cards are required.

The commission adjourned at 9:30pm.

Respectfully submitted,

**Jonathan  
Bender**

Digitally signed by Jonathan Bender  
DN: cn=Jonathan Bender,  
email=jbender@ibusinesslawyer.com  
, o=Law Office of Jonathan Bender,  
P.C., c=US  
Date: 2013.03.01 15:12:34 -05'00'

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Jonathan Bender, 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](http://www.anc3e.com)

Minutes of ANC3E February 19, 2013 Meeting

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

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

An attendee commended the commissioners for putting an ending time to the commission meeting on the ANC3E web site calendar. A commissioner noted that the inclusion of an ending time was an error, but that the commission would nonetheless aspire to end the meeting not too long after the specified time.

**Presentation by 2nd District Police**

PSA 202 Lieutenant Alan Hill reported that from the period beginning January 1, 2013 to February 13, 2013 (or roughly 6 weeks) no sexual assaults or homicides have been reported in PSA 202. Four robberies were reported, one a bank robbery and three street robberies, primarily of iPhones by juveniles or young adults. A two-person team was arrested and since that time there have been no reported street robberies. A burglary on Reno Road, NW, that took place in August 2012 has resulted in a 12.5 year sentence for the perpetrator. However, Lt. Hill noted that burglaries are a continuing trend, with 8 burglaries on record from January 1, 2013 to the present. Montgomery County is reporting the same trend, he said. The latest trend is stealing jewelry from residences through forced entry into bedrooms, where jewelry is usually kept. Only the best pieces are stolen; jewelry boxes are not taken. Theft from autos remains an issue and police have stepped up enforcement along Military Road. Three simple assaults have been reported, primarily perpetrated by individuals who knew each other, as well as a case of shoplifting on the 5300 block of Wisconsin Avenue, NW, during which the storeowner intervened and was struck.

Lt. Hill also reviewed traffic enforcement efforts, including 10 citations for failure to stop at a stop sign by autos at 42<sup>nd</sup> and Yuma Streets, NW. At 42<sup>nd</sup> Street and Military Road, NW, officers reported 8 to 10 infractions per deployment.

An attendee asked if the police were aware of cars being rifled through when doors were accidentally left unlocked, as experienced by the attendee and reported on the

neighborhood listservs. Lt. Hill said theft from autos were common when doors are left unlocked and to always make sure to remove valuables from the car.

An attendee asked if iPhone thefts occurred during the day or night and Lt. Hill said both and noted that iPhones can be snatched out of the owner's hands.

A commissioner asked about police pedestrian safety enforcement and Lt. Hill responded that because of a change in crosswalk laws officers have been citing pedestrians as well as autos that enter the crosswalk against the red light.

Responding to a question by a commissioner, Lt. Hill said that if an auto is rifled through or tampered with the owner should call the police and file a report. He also encouraged residents to call the watch commander at 202.438.4421 (cell) if they have questions about police services.

#### **Discussion of and possible vote on public space application for curb cut at 4201 River Road, NW**

Commissioner Bender re-introduced the topic, which was discussed for the second time at last month's January 10, 2013 ANC 3E meeting. The developer of a new home currently under construction at 4201 River Road, NW is seeking permission to add a curb cut and driveway, and is also planning to build a large retaining wall at the property line. At the previous meetings neighbors had expressed concerns about the new construction and the height of the proposed retaining wall. Commissioner Bender presented a resolution that does not oppose the curb cut application based upon a voluntary agreement reached between the ANC, the developer and two neighbors bordering the property that would significantly reduce the burden the new development would impose on the neighbors.

Mr. Mohammad Sikder, owner of District Properties and the developer of the home at 4201 River Road, came to this meeting to talk with commissioners again about the construction plans and neighbors' concerns.

Commissioners asked Mr. Sikder whether the construction plans calls for brickwork for the driveway to extend across public space all the way to the sidewalk. After discussion with commissioners, Mr. Sidker agreed to reduce the amount of brickwork, but said he needed enough space in the driveway for a car to turn around. Commissioners noted that the vast number of driveways in the district do not have enough room to allow cars to turn around.

The issue of impermeable bricks was also discussed, and whether stormwater runoff would affect the retaining wall. An attendee noted that bricks could be installed in such a way as to be permeable.

An attendee suggested that the resolution be approved pending a site visit by the District Department of the Environment. A site visit by the River Smart Homes Program was also

suggested to determine how best to minimize storm water runoff.

The commissioners voted 4 to 1 to approve the voluntary agreement and resolution with a friendly amendment, with Commissioner Serebin opposed.

**Discussion of and possible vote on resolution regarding turn movements on Wisconsin Avenue, NW**

Commissioner Quinn introduced this resolution, explaining that right hand turn movements on red lights and illegal left turn movements in intersections along Wisconsin Avenue, NW endanger pedestrians' safety.

The resolution asks the District Department of Transportation (DDOT) to implement its recommendations first identified in the 2009 District of Columbia Pedestrian Master Plan and to give formal notice to the commission as to which provisions it intends to implement. The resolution also asks the Metropolitan Police Department (MPD) to increase its traffic enforcement in the Wisconsin Avenue corridor to help ensure pedestrian safety as well as help improve the safe and efficient flow of traffic.

An attendee commented that left hand turns at several locations along Wisconsin Avenue, NW, were problematic, including CVS Pharmacy, St. Ann's, Wash & Shine car wash, and Chevy Chase Pavilion.

Another attendee noted that traffic was particularly congested at the intersection of 42<sup>nd</sup> and Yuma Street, NW.

After discussion, the commissioners voted unanimously to support the resolution.

**Discussion of and possible vote on a resolution related to conditions on Van Ness Street, NW**

Commissioner Serebin introduced this resolution, explaining that cut-through traffic between Van Ness Street, NW and Massachusetts Avenue, NW, primarily by out of state commuters, creates serious safety issues because of traffic congestion, lengthy auto backups and repeated infractions including speeding, sideswiping and failure to stop. The resolution asks DDOT to study and implement a number of traffic calming measures to increase pedestrian safety along the street, including rush hour restrictions, improved crosswalks, signage, stop signs, and 4-way stops.

Resident Elisabeth Leamy presented a short video taken of eastbound traffic on Van Ness Street, NW, from Nebraska Avenue, during morning commuter traffic, documenting that a majority of cars had out of state licenses (out of 48 cars, 44 were from Maryland or Virginia). She also gave commissioners photos showing traffic congestion and pedestrian safety issues along the street. She said that many street signs were obscured, hidden or poorly designed, with the most egregious at the intersections of 45<sup>th</sup> and Van Ness Streets, NW, at the entrance to Turtle Park (Friendship Park), posing a safety hazard

to children and families. She catalogued numerous intersections that had safety issues caused by faded crosswalks or the lack of painted crosswalks along Van Ness, including 43<sup>rd</sup>, 44<sup>th</sup>, and 47<sup>th</sup> Streets, NW, as well as Nebraska and Massachusetts Avenues, NW. She reported that several intersections had confusing stop signs, some with two-way stops and others 4-way stops. She noted that while Van Ness is a no-through truck route trucks continue to travel the street, and speculated that they are traveling from Massachusetts Avenue to Wisconsin Avenue, NW.

More than 80% of households on Van Ness have signed a petition asking DDOT to study and implement the traffic calming measures, she said.

An attendee said that she walks her young daughter to National Presbyterian School and the lack of clearly marked crosswalks makes the trip terrifying. She asked if interim measures could be taken.

Commissioners discussed several issues related to the resolution, including an agreement with American University to calm traffic on 42<sup>nd</sup> Street; the difference between an artery and a collector road; how Van Ness is a straight east-west route between Wisconsin and Massachusetts Avenues; that commuter traffic is coming from River Road and Massachusetts Avenue from Maryland and Virginia; whether neighbors could use the 311 system; and the lack of parking along Van Ness, which could contribute to speeding and traffic.

Commissioners voted unanimously to approve the resolution with a friendly amendment.

#### **Discussion of and possible vote on a resolution regarding Douglas Development's proposed amendments to its proffers and conditions for the Babe's project**

Commissioner Bender introduced this resolution, which re-visits the topic of the memorandum of understanding (MOU) negotiated and agreed to by both the commissioners and Douglas Development in October 2012 for the Babe's redevelopment project on Wisconsin Avenue, NW. Following unanimous provisional approval of the project and the MOU by the Zoning Commission, Douglas development representatives revised the proffer in response to issues raised by the Office of the Attorney General (OAG). Commissioner Bender believed many of the revisions exceeded what was necessary to satisfy OAG concerns. He reported that after a additional lengthy discussions with Douglas Development and OAG, Douglas agreed to restore most of the disputed language to the amended proffers. Conditions that were restored concerned LEED certification, designating alternative beneficiaries, and undergrounding utilities, among others.

An attendee asked whether on page 10 of the MOU it was correctly 500 feet or 500 yards.

An attendee commented on procedural questions related to the amending of the proffer and the issue of privilege.

The commissioners voted unanimously to approve the resolution, with Commissioners Frumin and Haile abstaining.

**ANC Business**

- **Approval of January 2013 meeting minutes**

Commissioners voted unanimously to approve the January 2013 minutes.

- **Approval of December 2012 and January 2013 Treasurer's reports and 1<sup>st</sup> Quarter 2013 Treasurer's report**

Commissioners voted unanimously to approve December 2012 and January 2013 Treasurer's reports and 1<sup>st</sup> Quarter 2013 Treasurer's report.

- **Approval of expenditures**

Commissioners voted unanimously to approve expenditures: \$625.00 to Loren Stein for administrative services; \$78.00 to Wells Fargo bank for new checks.

The commission adjourned at 10:21pm.

Respectfully submitted,

**Jonathan  
Bender**

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Jonathan Bender, Chair



**ADVISORY NEIGHBORHOOD COMMISSION 3E  
TENLEYTOWN AMERICAN UNIVERSITY PARK  
FRIENDSHIP HEIGHTS**

**c/o Lisner Home 5425 Western Avenue, NW Washington, DC 20015  
www.anc3e.org**

**Minutes of ANC3E March 14, 2013 Meeting**

The meeting convened at 7:36pm. Commissioners Bender, Haile, and Quinn were present. Commissioner Serebin arrived at approximately 8:30pm and Commissioner Frumin arrived at approximately 9:15pm.

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

Michael Fabricant from Mayor's Gray's office invited residents to attend the Ward 3 Town Hall meeting scheduled for April 30, 2013, 6:30pm to 8:30pm at Alice Deal Middle School.

**Presentation by 2nd District Police**

PSA 202 Lieutenant Alan Hill reported that in the last 30 days no homicides, sexual assaults, burglaries, or violent crimes have been reported in PSA 202. Lt. Hill said that burglaries have subsided subsequent to the recent arrests of several burglary suspects. Thefts have been reported at retail establishments on the 5300 and 5400 blocks of Wisconsin Avenue, NW, as well as from lockers using combination locks at Wilson Pool.

Theft from autos continues to be an issue: 43 thefts from autos have been reported within the last 30 days. Lt. Hill noted that the MPD is tracking a trend in which youthful perpetrators steal computer equipment and cell phones from autos to purchase synthetic marijuana, also called "K2" or "Scoobie."

Lt. Hill said that police officers are no longer routinely sent out to investigate thefts from autos because of the low capture and prosecution

rate. However, he said that if an auto is rifled through or tampered with the owner should call the police and file a report. He also encouraged residents to call 911 to report suspicious persons, and to call the watch commander at 202. 438. 4421 (cell) if they have pressing questions about police services.

A commissioner asked about police pedestrian safety enforcement and Lt. Hill responded that there had been no major initiatives in the previous month.

An attendee said that additional enforcement is needed at the intersection of Yuma Street and 42<sup>nd</sup> Street, NW, as cars are barely slowing down as they approach the intersection. Lt. Hill said that camera enforcement at stop signs is being introduced.

An attendee reported frequent accidents at the intersection of Albemarle Street and 39<sup>th</sup> Street, NW, because of confusion over right of way. Lt. Hill responded that the intersection has a design problem, similar to that of River Road and 45<sup>th</sup> Street, NW.

Sergeant Hayes noted that personal property has been reported stolen from coats left over the backs of chairs in restaurants, such as Starbuck's on the 4500 block of Wisconsin Avenue, NW. He urged patrons to keep their personal property with them at all times.

#### **Discussion of and possible vote on resolution regarding sidewalk installation on 3800 block of Albemarle Street, NW**

Commissioner Haile introduced this resolution, explaining that residents and property owners organized and signed a petition in August 2012 to install a sidewalk on the north side of the 3800 block of Albemarle Street, NW, to ensure the safety of pedestrians. This section of Albemarle Street has high auto and foot traffic because of its proximity to public transportation, neighboring schools and businesses on Wisconsin Avenue. ANC 3F approved a resolution in favor of the sidewalk installation in October 2012. When new redistricting boundaries came into effect in January 2013, the block moved from 3F to 3E. The District Department of Transportation (DDOT) completed a field evaluation of the block in February 2013 and has issued a notice of intent (NOI) to construct the sidewalk. The resolution in question is the same one that was passed by 3F in October 2012.

A commissioner asked if there had been a special appropriation, as sidewalks are usually built when streets are being upgraded. Commissioner Haile said the sidewalk construction complies with the provisions of the Sidewalk Assurance Act of 2010, even though the street is not being upgraded. She noted that DDOT is responding to the request of residents who brought the issue to their attention.

The commissioners voted unanimously (3 to 0) to support the resolution.

**Discussion of and possible vote on revised voluntary agreement with Angelico's pizzeria**

Commissioner Haile introduced this topic, explaining that Angelico Pizzeria & Café used to be within the jurisdiction of ANC 3F but due to redistricting has subsequently moved into 3E. Angelico's has filed an application to renew its liquor license and has agreed to a revised voluntary agreement.

The commissioners voted unanimously (3 to 0) to sign the voluntary agreement.

**Discussion of and possible vote on resolution regarding DDOT notice of intent to use four-way stop sign to control traffic at intersection of 38th and Fessenden Streets, NW, and prohibit parking within 25 feet of the sign**

Commissioner Quinn introduced this resolution, explaining that DDOT has issued a Notice of Intent that it will install a stop sign at the intersection of 38<sup>th</sup> and Fessenden Streets, NW for autos traveling east and west. The intersection, he noted, is heavily used by Deal Middle School students walking to and from school and is adjacent to a well-used soccer field. DDOT has also proposed installing "No Parking Any Time" signs on Fessenden and 38<sup>th</sup> Streets to restrict on-street parking within 25 feet of the 4-way stop signs. The resolution urges DDOT to implement additional calming measures at Fessenden and 38<sup>th</sup> Streets, as well as Fessenden and 41<sup>st</sup> Street and Belt and 39<sup>th</sup> Street.

An attendee noted that drivers used to cut through the neighborhood but do so less often with the additional stop signs at Fessenden and Belt and now at 38<sup>th</sup> Street.

Another attendee said that drivers often speed as they approach Fessenden Street eastbound and that a stop sign is a good idea.

A commissioner said that while he favors generalized traffic calming he thinks that simply putting up stop signs does not ensure pedestrian safety.

Commissioners discussed and agreed to remove language from the resolution pertaining to bike routes.

The commissioners voted unanimously (4 to 0) to support the resolution with a friendly amendment.

### **Discussion and possible vote on resolution regarding Office of Planning proposal to address parking minimums in zoning code rewrite**

Commissioner Bender introduced this resolution, explaining that the Office of Planning (OP) is engaged in its first comprehensive review and proposed revision of the District's current zoning code, first passed in 1958. The review and revision will be sent to the Zoning Commission, a hybrid group comprised of two members appointed by the Federal government and three members appointed by District government. OP serves as the secretariat for the commission in this context; once the zoning code review is submitted to the Zoning Commission public comment will be solicited. Commissioner Bender noted that most ANCs in the District would address the zoning code rewrite either broadly or on issues of concern.

Commissioner Bender said that one issue that needs to be addressed before the review is sent to the Zoning Commission is the proposed revision that would eliminate minimum parking requirements for multi-unit residential and mixed-use buildings in transit zones — near Metro or well-served by bus service. The changes in parking minimums, without restrictions on residential parking permits (RPP) eligibility, he said, could lead many residents of buildings without on-site parking to park on the street, creating an unfair burden for residents living near transit zones who park on the street as opposed to those who park on the street far from transit zones.

Commissioner Bender noted that he was presenting the draft resolution to stimulate discussion at this meeting, but that he expected any action on the resolution would be taken at a subsequent meeting.

As such, he continued, coupling “garageless” buildings with RPP-ineligibility would create the benefits sought by eliminating parking minimums in transit zones while not harming those living and parking near transit zones. He added that OP should coordinate with the District Department of Transportation (DDOT) to create RPP reform and submit the plan to the Zoning Commission to eliminate parking minimums in conjunction with parking reform.

A lengthy discussion followed with questions and comments by both attendees and commissioners. Issues discussed included whether parking near Metro would actually be prevented by RPP ineligibility; if DDOT could devise a parking management scheme that addresses high supply and demand for parking in specific areas that is not tied to the zoning code rewrite; whether it is legal (and equitable) to prevent residents of garageless buildings from applying for RPPs; and whether it is premature to weigh in on the issue, as OP has not issued the proposed revisions, or if the commission should take action now.

One attendee who lives in Glover Park noted that the ANC 3B voted unanimously to pass the zoning code update. Although they had concerns about elderly residents and people with disabilities, he said, they concluded that the zoning code re-write and DDOT actions are separate. The zoning update, she asserted, allows for a more nuanced approach and gives developers the discretion to assess the best, localized solutions with regards to parking.

A commissioner commented that parking reform is needed on many fronts, including waiving parking minimums on Wisconsin Avenue, NW, but questioned the process of attaching restrictions to the zoning code rewrite and whether one issue should be singled out among others.

A commissioner noted that Babe’s redevelopment was not a test case for the zoning code rewrite. However, there are ways to build in mechanisms such as those used by Babe’s to ensure that an approach is taken where less parking is provided that still addresses key community needs, including RPPs.

The commission took no action on the resolution.

**ANC Business**

- **Approval of February 2013 meeting minutes**

Commissioners voted unanimously to approve the February 2013 minutes.

- **Approval of expenditures**

Commissioners voted unanimously to approve expenditures: \$548.00 to Loren Stein for administrative services; \$40.15 to FedEx/Kinkos for copying.

The commission adjourned at 9:44 pm.

Respectfully submitted,

**Jonathan  
Bender**

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Jonathan Bender, Chair